



# LAWS OF ALASKA

1984

**Source**

**Chapter No.**

HCS CSSB 409(Fin)am H(reengrossed)

171

**AN ACT**

Making miscellaneous appropriations and transfers among appropriations and amending the lapse dates or purposes of certain appropriations; and providing for an effective date.

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

THE ACT FOLLOWS ON PAGE 1, LINE 11

UNDERLINED MATERIAL INDICATES TEXT THAT IS BEING ADDED TO THE LAW AND BRACKETED MATERIAL IN CAPITAL LETTERS INDICATES DELETIONS FROM THE LAW; COMPLETELY NEW TEXT OR MATERIAL REPEALED AND RE-ENACTED IS IDENTIFIED IN THE INTRODUCTORY LINE OF EACH BILL SECTION.

Approved with item vetoes: July 14, 1984  
Actual Effective Date: July 15, 1984

## AN ACT

Making miscellaneous appropriations and transfers among appropriations and amending the lapse dates or purposes of certain appropriations; and providing for an effective date.

\* Section 1. The sum of \$356,700 is appropriated from the general fund to the Adult Corrections Agency to pay increased costs of confinement and to secure additional space for the fiscal year ending June 30, 1984.

\* Sec. 2. Section 32, ch. 107, SLA 1983, page 44, line 11, is amended to read:

	APPROPRIATION ITEMS	GENERAL FUND
Adult Corrections	<u>44,976,700</u>	<u>44,976,700</u>
	[44,411,500]	[44,411,500]

\* Sec. 3. Section 32, ch. 107, SLA 1983, page 45, line 12, is amended to read:

## ALLOCATIONS

Major Medical and Guard  
Hire (8 Positions)

3,114,000 [2,548,800]

\* Sec. 4. Section 32, ch. 107, SLA 1983, page 45, line 13, is amended to read:

APPROPRIATION ITEMS	GENERAL FUND
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Adult Probation and

Community Programs           6,616,400           6,616,400  
  [6,579,500]           [6,579,500]

\* Sec. 5. Section 32, ch. 107, SLA 1983, page 45, line 16, is amended to read:

ALLOCATIONS

Adult Probation Third  
Judicial District  
(30 Positions)

1,411,700 [1,374,800]

\* Sec. 6. Section 32, ch. 107, SLA 1983, page 45, line 19, is amended to read:

	APPROPRIATION	GENERAL	
	ITEMS	FUND	OTHER
Corrections Administration			
and Support	<u>4,718,700</u>	<u>4,540,100</u>	178,600
	[5,295,200]	[5,116,600]	

\* Sec. 7. Section 32, ch. 107, SLA 1983, page 45, line 20, is amended to read:

ALLOCATIONS

Commissioner's Office  
(72 Positions)

4,288,300 [4,861,400]

\* Sec. 8. Section 32, ch. 107, SLA, 1983, page 45, line 21, is amended to read:

ALLOCATIONS

Career Enhancement  
Training

251,800 [255,200]

(4 Positions)

\* Sec. 9. Section 32, ch. 107, SLA 1983, page 45, line 23, is amended to read:

	APPROPRIATION ITEMS	GENERAL FUND
Parole Board (4 Positions)	<u>305,300</u> [330,900]	<u>305,300</u> [330,900]

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

\* Sec. 11. The sum of \$415,000 is appropriated from the general fund to the Alaska Power Authority for the continuation of fisheries studies on the Newhalen River.

\* Sec. 12. The sum of \$32,000 is appropriated from the general fund to the Department of Education to pay the stipulated settlement in The School District of St. Mary's v. Department of Education of the State of Alaska, No. 3AN-82-9518 Civil.

\* Sec. 13. The sum of \$161,500 is appropriated from the general fund to the Department of Administration to fund the state match to the Teachers' Retirement System for the fiscal year ending June 30, 1983.

\* Sec. 14. The sum of \$267,900 is appropriated from the general fund to the Department of Administration to fund the state match to the Teachers' Retirement System for the fiscal year ending June 30, 1984.

\* Sec. 15. The sum of \$28,900 is appropriated from the general fund to the Department of Administration for additional costs of the Elected Public Officers' Retirement system for the fiscal year ending June 30, 1983.

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1 \* Sec. 16. The sum of \$101,800 is appropriated from the general fund to  
2 the Department of Administration for additional costs of the Elected Public  
3 Officers' Retirement system for the fiscal year ending June 30, 1984.

4 \* Sec. 17. The sum of \$1,139,000 of the appropriation item for building  
5 and equipment services in sec. 32, ch. 107, SLA 1983, page 11, line 11, may  
6 not be expended and lapses into the general fund June 30, 1984.

7 \* Sec. 18. The sum of \$78,000 is appropriated from the general fund to  
8 the Department of Administration to pay the costs of new office space for  
9 the Public Defender's Office for the fiscal year ending June 30, 1984.

10 \* Sec. 19. The sum of \$975,000 is appropriated from the general fund to  
11 the Department of Administration to pay for the increased operating cost of  
12 pioneers' homes for the fiscal year ending June 30, 1984.

13 \* Sec. 20. The sum of \$11,000 is appropriated from the general fund to  
14 the Department of Administration to pay for the repair and maintenance of  
15 the Automated Personnel Applicant Tracking System for the fiscal year  
16 ending June 30, 1984.

17 \* Sec. 21. The sum of \$75,000 is appropriated from the general fund to  
18 the Department of Administration to pay for additional attorney fees for  
19 representation of Alaska in Washington, D.C., on telecommunication matters  
20 for the fiscal year ending June 30, 1984.

21 \* Sec. 22. The sum of \$520,600 is appropriated from the general fund to  
22 the Department of Law to cover costs of judgments against the state during  
23 the fiscal year ending June 30, 1984.

24 \* Sec. 23. The sum of \$990,000 is appropriated from the general fund to  
25 the Department of Community and Regional Affairs to fund additional costs  
26 for benefit payments incurred for the homeowner's property tax exemption  
27 program during the fiscal year ending June 30, 1984.

28 \* Sec. 24. The sum of \$2,677,500 of the appropriation item for school  
29 bond debt retirement in sec. 14, ch. 107, SLA 1983, may not be expended as  
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lapses into the general fund June 30, 1984.

\* Sec. 25. The sum of \$5,677,700 is appropriated from the general fund to the Department of Education for pupil transportation and state contract programs for the fiscal year ending June 30, 1984.

\* Sec. 26. The sum of \$750,000 is appropriated from the general fund to the Department of Education to satisfy valid, unpaid obligations due Fairbanks North Star Borough School District as reimbursement for on-base programs for the fiscal year ending June 30, 1983.

\* Sec. 27. The sum of \$208,561 is appropriated from the general fund to the following entities to pay miscellaneous claims and stale-dated warrants:

Department of Administration	\$ 39,636
Department of Revenue	\$ 207
Department of Education	\$ 8,550
Department of Health and Social Services	\$ 23,749
Department of Commerce and Economic Development	\$ 444
Department of Fish and Game	\$ 6,356
Department of Public Safety	\$ 5,087
Department of Community and Regional Affairs	\$ 736
Adult Corrections Agency	\$ 4,681
Department of Transportation and Public Facilities	\$118,311
Alaska Court System	\$ 804

\* Sec. 28. The sum of \$480,402 is appropriated from the general fund to the Office of the Governor for salary increases and benefits for general government and supervisory units to be allocated among state agencies for

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1 the fiscal year ending June 30, 1984.

2 \* Sec. 29. The sum of \$171,500 is appropriated from the general fund to  
3 the Office of the Governor, division of elections, to pay for additional  
4 costs of reapportionment for the fiscal year ending June 30, 1984.

5 \* Sec. 30. The sum of \$1,761,200 is appropriated from the International  
6 Airports Construction Fund (AS 37.15.420) to the State Bond Committee for  
7 airport debt service costs for the fiscal year ending June 30, 1984.

8 \* Sec. 31. Section 2, ch. 24, SLA 1984, page 15, line 11 is amended to  
9 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
<u>Environmental Conservation Projects</u>		
Fairbanks Water Quality Study,		
Completion Phase (ED 20)	100,000	100,000

15 \* Sec. 32. Section 2, ch. 24, SLA 1984, page 18, line 16 is amended to  
16 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
<u>Duckering Building Completion</u>		
[WEST RIDGE NATURAL SCIENCE		
BUILDING] (ED 19-21)	300,000	300,000

22 \* Sec. 33. Section 4, ch. 24, SLA 1984, page 52, line 18 is amended  
23 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Structural/Fire Safety Repairs		
<u>Palmer and Sitka Pioneers' Homes</u>		
[HOME] (ED 16)	3,043,200	3,043,200

29 \* Sec. 34. Section 4, ch. 24, SLA 1984, page 56, line 16 is amended

1 read:

APPROPRIATION	OTHER
ITEMS	FUNDS

2  
3  
4 Computer Upgrade This appro-  
5 priation is from the Train-  
6 ing and Building Fund (ED 99)

287,700	287,700
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7 \* Sec. 35. Section 4, ch. 24, SLA 1984, page 63, line 10 is amended to  
8 read:

APPROPRIATION	OTHER
ITEMS	FUNDS

9 Anch. Int'l Airport CFR Facility  
10 Funding sources for this appro-  
11 priation are \$4,950,000 Federal  
12 Receipts and \$550,000 Inter-  
13 national Airport Revenue Fund

(ED 7-15)	5,500,000	5,500,000
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14 \* Sec. 36. Section 4, ch. 24, SLA 1984, page 63, line 11 is amended to  
15 read:

APPROPRIATION	OTHER
ITEMS	FUNDS

16 Anch. Int'l Airport Remote Fueling  
17 Apron Funding sources for this  
18 appropriation are \$3,150,000  
19 Federal Receipts and \$350,000  
20 International Airport Revenue  
21 Fund (ED 7-15)

3,500,000	3,500,000
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22 \* Sec. 37. Section 4, ch. 24, SLA 1984, page 63, line 16 is amended to  
23 read:

APPROPRIATION	OTHER
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	ITEMS	FUNDS
Anch. Int'l Airport Noise		
Abatement Study <u>Funding</u>		
<u>sources for this appro-</u>		
<u>priation are \$300,000</u>		
<u>Federal Receipts \$20,000</u>		
<u>International Airport</u>		
<u>Revenue Fund</u> (ED 7-15)	320,000	320,000

\* Sec. 38. Section 4, ch. 24, SLA 1984, page 68, line 9 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Wastewater Disposal Facilities		
Construction (ED 99)	<u>1,400,000</u>	<u>1,400,000</u>
	[3,400,000]	[3,400,000]

\* Sec. 39. Section 4, ch. 24, SLA 1984, page 68, line 10 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Village Safe Water Construction		
(ED 99)	<u>4,000,000</u>	<u>4,000,000</u>
	[2,000,000]	[2,000,000]

\* Sec. 40. Section 31, ch. 107, SLA 1983 is repealed and reenacted to read:

Sec. 31. The appropriation made by sec. 30 of this Act is for capital projects or projects that are otherwise not one-year in duration and does not lapse under AS 37.25.010.

\* Sec. 41. Section 34, ch. 107, SLA 1983, page 68, line 18 is amended to read:

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	APPROPRIATION	GENERAL
	ITEMS	FUND
Youth Corrections facility		
repairs <u>and replacement</u>	2,807,500	2,807,500

\* Sec. 42. Section 4, ch. 25, SLA 1982, page 20, line 13 is amended to read:

ALLOCATIONS		
<u>Interior District Equipment</u>		
<u>Purchase</u> [DALTON HIGHWAY]	2,838,000	

\* Sec. 43. Section 79, ch. 101, SLA 1982, page 32, line 22 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Youth Correctional Services	<u>11,206,900</u>	<u>11,206,900</u>
	[11,243,400]	[11,243,400]

\* Sec. 44. Section 79, ch. 101, SLA 1982, page 35, line 14 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Alaska Psychiatric Institute			
(276 Positions)	<u>11,963,100</u>	<u>11,808,500</u>	154,600
	[11,926,600]	[11,772,000]	

\* Sec. 45. Section 30, ch. 82, SLA 1981, page 146, line 17 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Docks, <u>Juneau</u> , Sitka and			
Ketchikan (ED 1 and 3)	630,000	130,000	500,000

\* Sec. 46. Section 14, ch. 113, SLA 1978, page 74, line 15 is amended

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1 to read:

	APPROPRIATION	GENERAL	OTHER	
	ITEMS	FUND	FUNDS	
2				
3				
4	Division of Parks	<u>1,616,800</u>	<u>632,700</u>	984,100
5		[1,596,800]	[612,700]	

6 \* Sec. 47. Section 14, ch. 113, SLA 1978, page 74, line 22 is amended  
7 to read:

	ALLOCATIONS
8	
9	Rika's Landing Roadhouse
10	<u>45,000</u>
	[25,000]

11 \* Sec. 48. Section 30, ch. 82, SLA 1981, page 138, line 12 is amended  
12 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
13		
14		
15	Delta - Rika's Landing	
16	Restoration (ED 20)	<u>1,624,000</u>
17		[1,644,000]

18 \* Sec. 49. The following capital appropriations made to the agencies  
19 set out below for capital projects administered by the Alaska Agricultural  
20 Action Council are transferred to the Department of Natural Resources for  
21 administration and expenditure in accordance with law:

22 (1) Department of Commerce and Economic Development:

23 (A) sec. 25, ch. 80, SLA 1979, page 67, line 34 - page 68  
24 line 7;

25 (B) sec. 4, ch. 25, SLA 1982, page 11, lines 7 - 11;

26 (C) sec. 13, ch. 101, SLA 1982;

27 (D) sec. 34, ch. 107, SLA 1983, page 70, lines 9 - 11;

28 (2) Alaska Agricultural Action Council:

29 (A) sec. 1, ch. 90, SLA 1980;

(B) sec. 30, ch. 82, SLA 1981, page 156, line 24 - page 157, line 10, as amended by sec. 10, ch. 139, SLA 1982.

\* Sec. 50. The sum of \$8,000 is appropriated from the general fund to the Department of Military Affairs for a feasibility study of locating an air national guard unit in Fairbanks.

~~WA~~ \* Sec. 51. Section 286, ch. 50, SLA 1980, page 79, line 8 is amended to read: ~~WA~~

<del>WA</del>	<del>APPROPRIATION</del>	<del>GENERAL</del>
<del>WA</del>	<del>ITEMS</del>	<del>FUND</del>

~~WA~~ Victory/Eureka Electric Line

<del>WA</del> (ED 6)	<del>50,000</del>	<del>50,000</del>
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<del>WA</del> [300,000]	<del>[300,000]</del>
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~~WA~~ \* Sec. 52. The sum of <sup>\$69,000</sup>~~77,000~~ is appropriated from the general fund to the Department of Education for payment as a grant to the Perseverance Theatre to pay for travel and related expenses for the Yup'ik Antigone performing tour by invitation of the prestigious Theatre of Nations Festival.

\* Sec. 53. The sum of \$80,000 is appropriated from the general fund to the Department of Transportation and Public Facilities for the completion of Skyline/Homestretch Road surfacing.

~~WA~~ \* Sec. 54. ~~The sum of \$50,000 is appropriated from the general fund to the University of Alaska, Institute of Social and Economic Research, for the village high school study.~~

\* Sec. 55. The sum of \$132,240 is appropriated from the general fund to the Department of Education for payment as a grant to the Craig School District to supplement the fiscal year 1984 operating expenses.

\* Sec. 56. The sum of \$10,100 is appropriated from the general fund for payment as a grant to the Alaska Gateway School District for operating expenditure shortfalls during fiscal year 1984.

\* Sec. 57. The sum of \$21,500 is appropriated from the general fund for

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1 payment as a grant to the City of Bethel for the Bethel Prematernal Home to  
2 pay for costs associated with the operation of the prematernal facility.

3 \* Sec. 58. The sum of \$95,000 is appropriated from the general fund to  
4 the Department of Education for payment as a grant to the Pribilof School  
5 District to offset cost increases due to elimination of federal subsidies  
6 for fuel and electric costs during fiscal year 1984.

7 \* Sec. 59. The sum of \$285,000 is appropriated from the general fund to  
8 the Alaska Court System to offset the deficit created by the under-funding  
9 of the fiscal year 1984 cost-of-living increase.

10 \* Sec. 60. Section 286, ch. 50, SLA 1980, page 66, line 7, as amended  
11 by sec. 10, ch. 16, SLA 1981 is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
Lime Village <u>alternative energy</u>		
[WIND POWER] system (ED 18)	<u>46,000</u>	<u>46,000</u>
	[90,000]	[90,000]

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18 ~~wt \* Sec. 61. The sum of \$44,000 is appropriated from the general fund for~~  
19 ~~payment as a grant to the City of Fortuna Ledge for a wind generator.~~

20 \* Sec. 62. The sum of \$694,000 is appropriated from the general fund  
21 for payment as a grant to the City of Fairbanks for drainage improvement  
22 along Hanson Road and Aspen Street.

23 ~~CAF \* Sec. 63. The sum of \$500,000 is appropriated from the general fund to~~  
24 ~~the Department of Transportation and Public Facilities to complete the~~  
25 ~~upgrade work on Cartwright Road between Peger Road and University Avenue in~~  
26 ~~Fairbanks.~~

27 \* Sec. 64. The unexpended and unobligated portion of the appropriati  
28 made by sec. 286, ch. 50, SLA 1980, page 61, line 23 is repealed and  
29 reappropriated for payment as a grant to the City of Fairbanks for ci  
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wide water, sewage and drainage needs.

~~WA~~\* Sec. 65. The sum of \$135,000 is appropriated from the general fund to the Department of Corrections to supplement fiscal year 1984 operating costs of the Treatment Alternative to Street Crime (TASC) program.

\* Sec. 66. Section 30, ch. 82, SLA 1981, page 172, line 12 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Latouche Harbor (ED 5)	<u>900,000</u>	<u>900,000</u>
	[3,000,000]	[3,000,000]

\* Sec. 67. Section 30, ch. 82, SLA 1981, page 189, line 4, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Fairbanks-Water/Sewer/ [SOUTH FAIRBANKS] Drainage Improvement (ED 20)	150,000	150,000

\* Sec. 68. The sum of \$6,500 is appropriated from the general fund to the Office of the Governor to pay for per diem and travel expenses of the lay appointees to the Board of Governors of the Alaska Bar Association.

~~WA~~\* Sec. 69. The sum of \$50,000 is appropriated from the general fund for payment as a grant to the City of Goodnews Bay for construction of a heavy equipment garage.

\* Sec. 70. The sum of ~~\$250,000~~ <sup>WA \$200,000</sup> is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to the Village of Oscarville for a combined riverbank stabilization and docking and loading facility project.

\* Sec. 71. Section 286, ch. 50, SLA 1980, page 44, line 9, as amended by sec. 31, ch. 173, SLA 1980, is amended to read:

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	APPROPRIATION	GENERAL
	ITEMS	FUND
School Construction <u>and repairs</u>	1,900,000	1,900,000

\* Sec. 72. Section 34, ch. 107, SLA 1983, page 82, line 4, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Water and sewer facilities		
construction grants	<u>19,263,000</u>	<u>19,263,000</u>
	[19,889,800]	[19,889,800]

\* Sec. 73. Section 34, ch. 107, SLA 1983, page 85, line 10 is amended to read:

	ALLOCATIONS
Houston - Sanitary Landfill	
(ED 16)	<u>34,000</u>
	[70,000]

~~\* Sec. 74. The sum of \$36,000 is appropriated from the general fund for payment as a grant to the Matanuska-Susitna Borough for roads in Houston.~~

\* Sec. 75. Section 80, ch. 101, SLA 1982, page 74, line 10 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Halibut Cove Airport		
Improvement	<u>12,000</u>	<u>12,000</u>
	[100,000]	[100,000]

\* Sec. 76. The sum of <sup>30,000</sup>~~\$100,000~~ is appropriated from the general fund for payment as a grant to the Matanuska-Susitna Borough for completion of the Willow Community Center.

\* Sec. 77. The sum of \$50,000 is appropriated from the general fund for HCS CSSB 409(Fin)am H(reengrossed) -14-

1 payment as a grant to the City of Wasilla for the senior center.

2 ~~WA \* Sec. 78. The unexpended and unobligated portion of the appropriation~~  
3 ~~made by sec. 34, ch. 107, SLA 1983, page 81, lines 9 - 10 is repealed.~~

4 ~~WA \* Sec. 79. The unexpended and unobligated portion of the appropriation~~  
5 ~~made by sec. 34, ch. 107, SLA 1983, page 81, lines 15 - 16 is repealed.~~

6 \* Sec. 80. The sum of \$6,600,000 is appropriated from the general fund  
7 to the Department of Corrections for statewide renovations, repairs and  
8 equipment for correctional facilities.

9 \* Sec. 81. The sum of \$1,000,000 is appropriated from the general fund  
10 to the Department of Corrections for the construction of a pre-trial facil-  
11 ity in Palmer.

12 ~~WA \* Sec. 82. The sum of \$53,000 is appropriated from the general fund for~~  
13 ~~payment as a grant to the Matanuska Susitna Borough for the commuter~~  
14 ~~transportation program.~~

15 ~~WA \* Sec. 83. The sum of \$100,000 is appropriated from the general fund~~  
16 ~~for payment as a grant to the Matanuska Susitna Borough for the Matanuska~~  
17 ~~Electric Association, Inc., for a feasibility study concerning the develop-~~  
18 ~~ment of a "mine mouth" electric generation in the Sutton area.~~

19 ~~WA \* Sec. 84. The sum of \$10,000 is appropriated from the general fund for~~  
20 ~~payment as a grant to the Yukon Kuskokwim Health Corporation for emergency~~  
21 ~~medical services training.~~

22 \* Sec. 85. The sum of \$17,800 is appropriated from the general fund for  
23 payment as a grant to the City of Ruby for purchase of computer equipment.

24 \* Sec. 86. The sum of \$75,000 is appropriated from the general fund for  
25 payment as a grant to the City of Ruby for construction of boardwalks.

26 ~~WA \* Sec. 87. The sum of \$30,000 is appropriated from the general fund for~~  
27 ~~payment as a grant to the City of Ruby for an equipment shed.~~

28 \* Sec. 88. Section 2, ch. 24, SLA 1984, page 24, line 4 is amended to  
29 read:

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		APPROPRIATION	GENERAL
		ITEMS	FUND
3	Pilot Station-Civic Center		
4	[HEADSTART BUILDING] (ED 24)	125,000	125,000
5	<del>* Sec. 89. The sum of \$17,500 is appropriated from the general fund for</del>		
6	<del>payment as a grant to the City of Napaskiak for purchase of a city truck.</del>		
7	* Sec. 90. The sum of \$60,900 is appropriated from the general fund for		
8	payment as a grant to the City of Napaskiak for purchase and installatio		
9	of a generator.		
10	* Sec. 91. The unexpended and unobligated portion of the appropriatio		
11	made by sec. 286, ch. 50, SLA 1980, page 97, line 18 is repealed an		
12	reappropriated for payment as a grant to the City of Fairbanks for wo		
13	stave water main replacement.		
14	* Sec. 92. Section 80, ch. 101, SLA 1982, page 94, line 23 is amende		
15	to read:		
16		APPROPRIATION	GENERAL
17		ITEMS	FUND
18	Hughes - Heavy Equipment		
19	<u>and garage</u>	60,000	60,000
20	* Sec. 93. The unexpended and unobligated portion of the appropriati		
21	made in sec. 3, ch. 49, SLA 1979, is repealed.		
22	* Sec. 94. The sum of \$250,000 is appropriated from the general fu		
23	for payment as a grant to the City of Cordova for the Cordova Electr		
24	Cooperative as a partial payment for the new electrical generating faci		
25	ity.		
26	* Sec. 95. Section 34, ch. 107, SLA 1983, page 70, line 16 is amen		
27	to read:		
28		APPROPRIATION	GENERAL
29		ITEMS	FUND

## Civil Airpatrol Amphibious

Floats and Hangar Improvements -

Juneau (ED 4)	105,000	105,000
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\* Sec. 96. Section 80, ch. 101, SLA 1982, page 81, line 24 is amended to read:

APPROPRIATION	GENERAL
ITEMS	FUND

Transportation of Elderly andHandicapped [ANCHORAGE BUSES/

HANDICAPPED/ELDERLY]	160,000	160,000
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\* Sec. 97. Chapter 107, SLA 1983 is amended by adding a new section to read:

Sec. 37. Notwithstanding the designation as appropriations to the Department of Environmental Conservation, the unexpended and unobligated portions of the appropriations made by this Act under sec. 34, page 82, lines 21 - 24; page 83, lines 6 - 10, 12 - 14, and 18; page 84, lines 4, 10, 13, 15, 16, and 20; and page 85, lines 4, 6, and 9, shall be paid as grants to the Municipality of Anchorage for construction costs associated with these water and sewer projects, and disbursed in accordance with AS 37.05.315.

\* Sec. 98. Section 80, ch. 101, SLA 1982, page 102, line 11 is amended to read:

APPROPRIATION	GENERAL
ITEMS	FUND

## McGrath - Liskies Crossing

Dredging	<u>10,675</u>	<u>10,675</u>
	[100,000]	[100,000]

\* Sec. 99. The sum of \$89,325 is appropriated from the general fund for payment as a grant to the City of McGrath for the construction of a

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community water system.

\* Sec. 100. The unexpended and unobligated portion of the appropriation made by sec. 286, ch. 50, SLA 1980, page 79, line 20 is repealed.

~~\* Sec. 101. Section 29, ch. 82, SLA 1981, page 108, line 19 is amended to read:~~

	<del>APPROPRIATION</del>	<del>GENERAL</del>
	<del>ITEMS</del>	<del>FUND</del>
<del>HB 31 Relating to Management</del>		
<del>of State Land</del>	<del>14,403,000</del>	<del>14,403,000</del>
	<del>[15,000,000]</del>	<del>[15,000,000]</del>

\* Sec. 102. The unexpended and unobligated portion of the appropriation made by sec. 34, ch. 107, SLA 1983, page 64, line 17 is repealed.

\* Sec. 103. The unexpended and unobligated portion of the appropriation made by sec. 80, ch. 101, SLA 1982, page 107, line 4 is repealed.

\* Sec. 104. The unexpended and unobligated portion of the appropriation made by sec. 34, ch. 107, SLA 1983, page 120, line 5 is repealed.

\* Sec. 105. Section 34, ch. 107, SLA 1983, page 99, line 25 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Fortuna Ledge - Water and Sewer		
<u>Planning and Construction</u>		
(ED 24)	27,000	27,000

\* Sec. 106. Section 11, ch. 153, SLA 1977, page 59, line 27, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Runway Gravel, Six Airports	<u>700,000</u>	<u>700,000</u>
	[750,000]	[750,000]

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\* Sec. 107. The unexpended and unobligated portion of the appropriation made in sec. 80, ch. 101, SLA 1982, page 77, line 7 is repealed and reappropriated to the Kodiak Island Borough for the Village Fisheries Education Program.

\* Sec. 108. Section 2, ch. 24, SLA 1984, page 37, line 13 is amended to read:

	APPROPRIATION ITEMS	GENERAL FUND
<u>Allakaket-Drainage Ditch</u>		
<u>Improvements</u> [SAFETY FENCE]		
(ED 24)	30,000	30,000

\* Sec. 109. Notwithstanding other provisions of law, the appropriation made in sec. 33, ch. 107, SLA 1983, page 58, line 12 does not lapse.

\* Sec. 110. Notwithstanding other provisions of law, the appropriation made in sec. 33, ch. 107, SLA 1983, page 58, line 14 does not lapse.

\* Sec. 111. The unexpended and unobligated portion of the appropriation made by sec. 286, ch. 50, SLA 1980, page 97, line 20 is repealed and reappropriated for payment as a grant to the City of Fairbanks for water-main improvements.

\* Sec. 112. Section 30, ch. 82, SLA 1981, page 117, line 11 is amended to read:

	APPROPRIATION ITEMS	GENERAL FUND
<u>Emmonak High School Addition</u>		
<u>and Pilot Station Elementary</u>		
<u>School Sewer Installation</u> (ED 19)	394,000	394,000

\* Sec. 113. Section 30, ch. 82, SLA 1981, page 117, line 12 is amended to read:

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

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ITEMS FUND

Kotlik High School Gym Floor  
and Pilot Station Elementary  
School Sewer Installation (ED 22) 250,000 250,000

\* Sec. 114. Section 2, ch. 10, SLA 1983, page 24, line 19 is amended to read:

APPROPRIATION GENERAL  
 ITEMS FUND

Haines - Port Chilkoot Dock  
Purchase [LUTAK DOCK FACILITY]  
 (ED 2) 75,000 75,000

\* Sec. 115. Section 34, ch. 107, SLA 1983, page 106, lines 16 and 17 are amended to read:

APPROPRIATION GENERAL  
 ITEMS FUND

Point Hope - Recreation/Community  
 Building and Incinerator  
 (ED 22) 50,000 50,000

\* Sec. 116. Section 30, ch. 82, SLA 1981, page 171, line 12 is amended to read:

APPROPRIATION GENERAL  
 ITEMS FUND

Red Devil Runway, Improve and  
 Lengthen (ED 18) 1,110,000 1,110,000  
 [1,250,000] [1,250,000]

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

\* Sec. 118. The sum of \$605,000 is appropriated from the general fund HCS CSSB 409(Fin)am H(reengrossed) -20-

for payment as a grant to the City of Bethel for the erosion control project.

\* Sec. 119. The unexpended and unobligated portion of the appropriation made in sec. 80, ch. 101, SLA 1982, page 97, line 17 is repealed.

~~WT~~ \* Sec. 120. ~~The sum of \$71,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to Manilaq Manpower for the municipal officers program.~~

\* Sec. 121. The sum of \$40,100 is appropriated from the general fund to the Department of Fish and Game for payment as a grant to Nunam Kitlutsisti for the migratory waterfowl program.

~~WT~~ \* Sec. 122. The sum of ~~\$51,500~~<sup>\$19,000</sup> is appropriated from the general fund to the Department of Administration for payment as a grant to the City of Savoonga for equipment.

~~WT~~ \* Sec. 123. The sum of ~~\$37,300~~<sup>\$15,000</sup> is appropriated from the general fund to the Department of Administration for payment as a grant to the City of Golovin for equipment.

~~WT~~ \* Sec. 124. The sum of ~~\$26,200~~<sup>\$10,000</sup> is appropriated from the general fund to the Department of Administration for payment as a grant to the City of Gambell for emergency freezer repairs.

~~WT~~ \* Sec. 125. ~~The sum of \$50,000 is appropriated from the general fund to the Department of Administration for payment as a grant to the City of Nome for dust control.~~

~~WT~~ \* Sec. 126. ~~The sum of \$7,500 is appropriated from the general fund to the Department of Administration for payment as a grant to the City of Nome for a police station communication project.~~

~~WT~~ \* Sec. 127. The sum of ~~\$250,000~~<sup>\$50,000</sup> is appropriated from the general fund to the Department of Administration for payment as a grant to the City of Nome for recreation and mini-convention center completion.

\* Sec. 128. The unexpended and unobligated portion of the appropriation

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made in sec. 186, ch. 141, SLA 1982 lapses into the general fund June 30, 1986.

~~WT \* Sec. 129. The sum of \$42,000 is appropriated from the general fund to the Department of Administration for payment as a grant to the City of Chevak for the Youth Work Experience Program.~~

\* Sec. 130. Section 216, ch. 106, SLA 1983 is amended to read:

Sec. 216. The sum of \$162,000 [\$222,000] is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to the unincorporated community of Metlakatla for water and sewer facilities and site preparation.

\* Sec. 131. The sum of \$60,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to the unincorporated community of Metlakatla for electric utilities.

\* Sec. 132. Section 30, ch. 82, SLA 1981, page 189, line 5, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Fairbanks-Water/Sewer/ [BJERREMARK SUBDIVISION]		
Drainage <u>Upgrade</u> (ED 20)	100,000	100,000

\* Sec. 133. Section 1, ch. 154, SLA 1978, is amended to read:

Section 1. The sum of \$1,000,000 is appropriated from the general fund to the Department of Transportation and Public Facilities for site [THE] acquisition and construction of a facility [SITE] suitable for the maintenance of state ferries in Ketchikan.

\* Sec. 134. The sum of \$150,000 is appropriated from the general fund to the Department of Education, Alaska Historical Commission to prepare and distribute a comprehensive documentary film history of the participation of Alaska in World War II.

\* Sec. 135. The unexpended and unobligated portion of the appropriation made in sec. 117, ch. 106, SLA 1983, is repealed and reappropriated to the Municipality of Anchorage for a pedestrian crossing signal at Huffman Elementary School.

\* Sec. 136. Section 286, ch. 50, SLA 1980, page 76, line 15 is amended to read:

	APPROPRIATION ITEMS	GENERAL FUND
Fairbanks - [SOUTH] Fairbanks		
Water Loop/Wastewater/ <u>Drainage Upgrades</u> (ED 20)	2,750,000	2,750,000

\* Sec. 137. The sum of \$125,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to the Village of Northway for purchase of a fire truck.

\* Sec. 138. The sum of \$26,225 is appropriated from the general fund for payment as a grant to the North Star Borough for initial operating expenses for the Senior Citizens of Interior Alaska Recreation Center.

\* Sec. 139. The sum of \$85,800 is appropriated from the general fund for payment as a grant to the City of Saxman for a totem renovation project.

\* Sec. 140. Section 1, ch. 3, SSLA 1980 is amended to read:

Section 1. The sum of \$112,042,000 is appropriated from the general fund to the Department of Revenue

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

(2) for childcare [1979 AND 1980] tax credits payable under AS 43.20.013.

\* Sec. 141. Section 2, ch. 10, SLA 1983, page 14, line 8 is amended to

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1 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
4 Fairbanks-Denali School		
5 <u>Repairs/</u> [BOILER] Replace-		
6 ment (ED 18-21)	198,000	198,000

7 \* Sec. 142. Section 14, ch. 113, SLA 1978, page 74, line 13 is amended  
8 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
11 Addition to Building	<u>464,775</u>	<u>464,775</u>
	[475,000]	[475,000]

13 \* Sec. 143. The unexpended and unobligated portion of the appropriation  
14 made in sec. 52, ch. 120, SLA 1980, page 67, line 14, as amended by sec.  
15 15(a), ch. 16, SLA 1981, is repealed and reappropriated to the University  
16 of Alaska for purchase of books and instructional equipment for the petro-  
17 leum technology program at Kenai Peninsula Community College.

18 ~~\* Sec. 144. The sum of \$60,000 is appropriated from the general fund  
19 for payment as a grant to the City of Houston for an ambulance.~~

20 \* Sec. 145. The sum of \$75,000 is appropriated from the general fund  
21 for payment as a grant to the Matanuska-Susitna Borough for firefighting  
22 equipment in Sutton.

23 \* Sec. 146. The sum of \$1,000,000 is appropriated from the general fund  
24 to the Department of Health and Social Services for the catastrophic  
25 illness program for fiscal year 1985.

26 \* Sec. 147. The sum of \$25,000 is appropriated from the general fund to  
27 the Department of Environmental Conservation for a wastewater/solid waste  
28 disposal feasibility study in Newtok.

29 ~~\* Sec. 148. The sum of \$20,000 is appropriated from the general fund to  
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~~the Department of Administration for the purpose of upgrading the transmitter in Manley Hot Springs.~~

\* Sec. 149. The sum of \$25,000 is appropriated from the general fund for payment as a grant to the City of Kasigluk for drainage improvements.

~~WA~~\* Sec. 150. The sum of ~~\$150,000~~<sup>\$75,000</sup> is appropriated from the general fund for payment as a grant to the City of Tanana for a comprehensive economic development plan.

~~WA~~\* Sec. 151. ~~The sum of \$25,000 is appropriated from the general fund for payment as a grant to the City of Newtok for boardwalks.~~

\* Sec. 152. The sum of \$20,000 is appropriated from the general fund for payment as a grant to the City of Nulato for equipment storage upgrade.

~~WA~~\* Sec. 153. ~~The sum of \$30,000 is appropriated from the general fund for payment as a grant to the City of Huslia for the purchase of a small bulldozer.~~

~~WA~~\* Sec. 154. ~~The sum of \$150,000 is appropriated from the general fund for payment as a grant to the City of Eek for construction of a road from town to the airport.~~

~~WA~~\* Sec. 155. The sum of ~~\$300,000~~<sup>\$200,000</sup> is appropriated from the general fund for payment as a grant to the City of McGrath for construction of a community water and sewer system.

\* Sec. 156. The sum of \$350,000 is appropriated from the general fund for payment as a grant to the City of Galena for purchase of the community power plant.

\* Sec. 157. The sum of \$38,600 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to the Internship Program for Alaska for the purpose of an educational and career development internship program.

\* Sec. 158. The sum of \$33,000 is appropriated from the general fund for payment as a grant to the City of Wasilla for the Crisis Line and

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1 Information Center.

2 \* Sec. 159. The sum of \$20,000 is appropriated from the general fund to  
3 the Department of Administration, division of telecommunication systems for  
4 costs associated with the installation and operation of the receiver dish  
5 at King Mountain.

6 \* Sec. 160. The sum of \$50,000 is appropriated from the general fund to  
7 the University of Alaska for library books at the Matanuska-Susitna  
8 Community College.

9 ~~\* Sec. 161. Section 34, ch. 107, SLA 1983, page 65, line 8 is amended~~  
10 ~~to read:~~

	APPROPRIATION	GENERAL
	ITEMS	FUND
<del>Planning, design, and site</del>		
<del>preparation for [RELOCATABLE]</del>		
<del>school facilities (ED 24)</del>	<del>500,000</del>	<del>500,000</del>

16 \* Sec. 162. The allocations made by sec. 34, ch. 107, SLA 1983, page  
17 82, lines 5, 6, and 7 are repealed.

18 \* Sec. 163. The sum of \$505,000 is appropriated from the general fund  
19 for payment as a grant to the City of Ketchikan to be allocated to the  
20 following water and sewer projects:

Ketchikan-Heath Addition (ED 1)	134,000
Ketchikan-Washington Park Addition (ED 1)	145,000
Ketchikan-Water Main Replacement (ED 1)	226,000

24 \* Sec. 164. The unexpended and unobligated portion of the appropriation  
25 made by sec. 30, ch. 82, SLA 1981, page 163, line 5 is repealed and  
26 reappropriated for payment as a grant to the City of Fairbanks for sewer  
27 and water upgrade.

28 \* Sec. 165. Section 2, ch. 10, SLA 1983, page 6, line 23 is amended to  
29 read:

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	APPROPRIATION	GENERAL
	ITEMS	FUND
Fox Spring Illumination		
<u>and Improvements</u> (ED 18-21)	80,000	80,000

\* Sec. 166. The appropriation made by sec. 34, ch. 107, SLA 1983, page 101, line 14 as a grant to the Fairbanks North Star Borough is transferred to the Department of Natural Resources, division of parks and recreation.

\* Sec. 167. The appropriation made by sec. 4, ch. 24, SLA 1984, page 70, line 8, to the University of Alaska is transferred to the Department of Natural Resources, division of agriculture.

\* Sec. 168. The appropriation made by sec. 2, ch. 21, SLA 1984, page 10, line 6, as a grant to the Fairbanks North Star Borough is transferred to the Department of Environmental Conservation.

\* Sec. 169. The appropriation made by sec. 2, ch. 22, SLA 1984, page 3, line 19 to the Department of Transportation and Public Facilities is transferred to the University of Alaska at Fairbanks.

\* Sec. 170. The unexpended and unobligated portion of the appropriation made by sec. 30, ch. 82, SLA 1981, page 171, line 8 is repealed.

\* Sec. 171. The sum of \$420,000 is appropriated from the general fund to the Department of Environmental Conservation for construction of a sanitary landfill and access road at Koliganek.

\* Sec. 172. The appropriation made by sec. 34, ch. 107, SLA 1983, page 69, line 18 is repealed and reappropriated to the Department of Community and Regional Affairs for Pedro Bay electrification distribution.

\* Sec. 173. The appropriation made by sec. 80, ch. 101, SLA 82, page 70, line 15, is repealed and reappropriated to the Department of Transportation and Public Facilities for local service roads and trails for Pedro Bay roads upgrade.

\* Sec. 174. The sum of \$200,000 is appropriated from the general fund

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1 to the Department of Environmental Conservation for payment as a grant to  
2 Nelson Lagoon for burial of water pipe for a community water system.

3 \* Sec. 175. The unexpended and unobligated portion of the appropriation  
4 made by sec. 286, ch. 50, SLA 1980, page 89, line 10 is repealed.

5 ~~CA~~ \* Sec. 176. The sum of \$130,000 is appropriated from the general fund  
6 to the Department of Environmental Conservation for payment as a grant for  
7 the Keliganek school sewage system.

8 \* Sec. 177. The unexpended and unobligated portion of the appropriation  
9 made by sec. 286, ch. 50, SLA 1980, page 80, line 18 is repealed.

10 ~~WA~~ \* Sec. 178. The sum of \$70,000 is appropriated from the general fund  
11 for payment as a grant to Aleknagik for construction of the South Shore  
12 Community Health Clinic.

13 \* Sec. 179. Section 79, ch. 101, SLA 1982, page 73, line 19 is amended  
14 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Kalifonsky Road Drainage		
and Erosion Control	<u>300,000</u>	<u>300,000</u>
	[380,000]	[380,000]

17  
18  
19  
20 ~~WA~~ \* Sec. 180. The sum of \$50,000 is appropriated from the general fund to  
21 the Department of Transportation and Public Facilities for the final design  
22 of East Will Road.

23 \* Sec. 181. The sum of \$30,000 is appropriated from the general fund to  
24 the Department of Transportation and Public Facilities for the design of  
25 the Anchor Point Road.

26 \* Sec. 182. The unexpended and unobligated portion of the appropriation  
27 made in sec. 28, ch. 82, SLA 1981, page 171, line 13, is repealed.

28 \* Sec. 183. The sum of \$45,870 is appropriated from the general fund  
29 for payment as a grant to the Kodiak Area Native Association to complete  
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the energy audit program of fiscal year 1983 for the villages of Akhiok, Larsen Bay, Old Harbor, and Port Lions.

\* Sec. 184. The sum of \$129,130 is appropriated from the general fund for payment as a grant to the City of Ouzinkie for the construction of a community center.

\* Sec. 185. Section 79, ch. 101, SLA 1982, page 77, line 24 is amended to read:

	APPROPRIATION ITEMS	GENERAL FUND
Sitka-High School Renovation		
<u>and Equipment Purchase</u>	1,923,000	1,923,000

~~WA~~ \* Sec. 186. The sum of \$120,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to Nunam Kitlutsisti, Inc., for a fisheries training workshop program.

~~WA~~ \* Sec. 187. The sum of \$165,000 is appropriated from the general fund to the University of Alaska, Fairbanks, Organized Research, for the fur farming research and instructional program.

\* Sec. 188. The unexpended and unobligated portion of the appropriation made in sec. 32, ch. 107, SLA 1983, page 14, line 9, lapses into the general fund June 30, 1988.

~~WA~~ \* Sec. 189. The unexpended and unobligated portion of the appropriation made in sec. 32, ch. 107, SLA 1983, page 14, line 10 lapses into the general fund June 30, 1984.

~~WA~~ \* Sec. 190. The unexpended and unobligated portion of the appropriation made in sec. 4, ch. 34, SLA 1983 lapses into the general fund June 30, 1984.

~~WA~~ \* Sec. 191. The appropriation made by sec. 286, ch. 50, SLA 1980, page 62, line 7, is transferred to the University of Alaska at Fairbanks.

~~\* Sec. 192. Section 34, ch. 107, SLA 1983, page 75, line 25, is amended~~

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1 to read: *WJ*

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

6 *WJ* \* Sec. 193. ~~The sum of \$57,500 is appropriated from the general fund to the Department of Transportation and Public Facilities for the purchase of a grader for Newtok Airport maintenance.~~

9 \* Sec. 194. Section 30, ch. 82, SLA 1981, page 160, line 9, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
13 Akiak-economic <u>development</u>		
14 [PLANNING] (ED 17)	75,000	75,000

16 *WJ* \* Sec. 195. ~~The unexpended and unobligated portion of the appropriation made by sec. 30, ch. 82, SLA 1981, page 176, line 19, is transferred for payment as a grant to the Fairbanks North Star Borough for administrative and management services.~~

20 *WJ* \* Sec. 196. ~~The unexpended and unobligated portion of the appropriation made by sec. 30, ch. 82, SLA 1981, page 176, line 20 is transferred for payment as a grant to the Fairbanks North Star Borough for administrative and management services.~~

23 \* Sec. 197. Section 2, ch. 17, SLA 1984 is amended to read:

24 Sec. 2. The unexpended and unobligated portion of the appropriation made by this Act lapses into the general fund June 30, 198  
25 [1984].

27 \* Sec. 198. The unexpended and unobligated portion of the appropriations made by sec. 34, ch. 107, SLA 1983, page 77, lines 9 and 10 :  
28 repealed.  
29

\* Sec. 199. The sum of \$100,000 is appropriated from the general fund to the Department of Administration, Alaska Public Broadcasting Commission for Valdez terminal radio full service station.

~~\* Sec. 200. The sum of \$135,000 is appropriated from the general fund for payment as a grant to the City of Valdez for construction of a fence and a covered structure for security of equipment at the Valdez National Guard Armory.~~

\* Sec. 201. The sum of \$42,000 is appropriated from the general fund to the Department of Administration for payment as a grant to the City of Selawik for the youth vocational work experience program.

~~\* Sec. 202. The sum of \$15,000 is appropriated from the general fund to the Department of Health and Social Services for payment as a grant to the Maniilaq Association for emergency health aide program.~~

\* Sec. 203. The sum of \$51,300 is appropriated from the general fund to the Department of Health and Social Services for payment as a grant to the Maniilaq Association for the homemakers program.

\* Sec. 204. The appropriation made in sec. 2, ch. 24, SLA 1984, page 19, line 21 is repealed.

\* Sec. 205. The sum of \$100,000 is appropriated from the general fund to the Department of Health and Social Services for payment as a grant to the Maniilaq Association for a rural eye care facility project.

\* Sec. 206. Section 32, ch. 90, SLA 1981 is amended to read:

Sec. 32. The sum of \$500,000 is appropriated from the general fund to the Alaska Power Authority for a grant to the municipality of Akutan for electrification and street lighting.

\* Sec. 207. Section 32, ch. 107, SLA 1983, page 30, line 15 is amended to read:

APPROPRIATION	GENERAL	OTHER
ITEMS	FUND	FUNDS

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Management and

Administration 13,314,200 10,552,400 2,761,800  
[13,390,200] [10,628,400]

\* Sec. 208. Section 32, ch. 107, SLA 1983, page 30, line 19 is amended to read:

ALLOCATIONS

State Recorder (45 positions) 1,552,000  
[1,628,000]

~~\* Sec. 209. The sum of \$91,000 is appropriated from the general fund to the Department of Natural Resources, state recorder, for the Kotzebue recorder's office.~~

\* Sec. 210. The sum of <sup>\$11,600</sup>~~\$65,000~~ is appropriated from the general fund to the Department of Health and Social Services for payment as a grant to Kawerak for a regional search and rescue program.

\* Sec. 211. The sum of \$25,000 is appropriated from the general fund to the Department of Health and Social Services for payment as a grant to the Manilaq Association for a mosquito control vaccination program.

\* Sec. 212. Section 28, ch. 82, SLA 1981, page 98, lines 9 - 10 are amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Telecommunications Systems			
Operations			
(52 positions)	<u>19,594,500</u>	<u>19,241,000</u>	353,500
	[19,706,500]	[19,353,000]	

\* Sec. 213. The sum of \$23,874 is appropriated from the general fund to the Department of Administration for payment as a grant to the City of Petersburg for planning and design of the Petersburg Elementary School Playground.

\* Sec. 214. Section 32, ch. 107, SLA 1983, page 10, line 23, is amended to read:

	ALLOCATIONS
Personnel (78 positions)	<u>2,626,000</u>
	[3,126,000]
 <u>Personnel Classification</u>	
<u>System (Balance lapses</u>	
<u>into the general fund</u>	
<u>June 30, 1985)</u>	<u>500,000</u>

\* Sec. 215. The appropriation made by sec. 4, ch. 24, SLA 1984, page 68, line 13 is repealed.

\* Sec. 216. The sum of \$10,000 is appropriated from the general fund for payment as a grant to the Department of Administration for the Sitka Pioneers' Home for recreation and rehabilitation projects and equipment and safety upgrade.

\* Sec. 217. The sum of \$8,000 is appropriated from the general fund for payment as a grant to the City and Borough of Sitka for Sitkans Against Family Violence for equipment and electrical upgrade of the Pioneers' Home Nursing Quarters (Women's Shelter).

\* Sec. 218. The sum of \$7,000 is appropriated from the general fund to the Department of Administration, Alaska Public Broadcasting Commission for KCAW Public Radio Station for replacement of old equipment.

\* Sec. 219. Section 30, ch. 82, SLA 1981, page 163, line 6, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Fairbanks-Public <u>Health/</u>		
<u>Sanitation Improvements</u>		
[WORKS EQUIPMENT] (ED 20)	110,000	110,000

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1 \* Sec. 220. Section 30, ch. 82, SLA 1981, page 171, line 5 is amended  
2 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Sand Point Realignment (ED 15)	<u>211,800</u>	<u>211,800</u>
	[242,000]	[242,000]

3  
4  
5  
6  
7 \* Sec. 221. Section 286, ch. 50, SLA 1980, page 80, line 17 is amended  
8 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Sand Point (ED 15)	<u>729,500</u>	<u>729,500</u>
	[1,000,000]	[1,000,000]

9  
10  
11  
12  
13 \* Sec. 222. The sum of \$40,000 is appropriated from the general fund to  
14 the Department of Community and Regional Affairs for payment as a grant to  
15 the unincorporated community of Kongiganak for construction of an airport  
16 freight terminal.

17 \* Sec. 223. Section 30, ch. 82, SLA 1981, page 176, line 23 is amended  
18 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Southeast Region Highways	<u>1,547,000</u>	<u>1,547,000</u>
	[1,687,000]	[1,687,000]

19  
20  
21  
22  
23 \* Sec. 224. Section 30, ch. 82, SLA 1981, page 177, line 6 is amended  
24 to read:

	ALLOCATIONS
Ketchikan Viaduct Resurfacing	
(ED 1)	<u>260,000</u>
	[400,000]

25  
26  
27  
28  
29 \* Sec. 225. The sum of \$140,000 is appropriated from the general fund  
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1 for payment as a grant to the City of Ketchikan for the downtown port and  
2 harbor project.

3 ~~WJ \* Sec. 226. The sum of \$7,800 is appropriated from the general fund to~~  
4 ~~the Department of Community and Regional Affairs for payment as a grant to~~  
5 ~~the Sealaska Heritage Foundation for the Chilkat weaving program.~~

6 \* Sec. 227. The sum of \$27,600 is appropriated from the general fund to  
7 the Department of Administration for payment as a grant to the City of  
8 Deering for a youth work experience program.

9 ~~WJ \* Sec. 228. Section 1, ch. 3, SSSLA 1980, is amended to read:~~

10 Section 1. The sum of \$106,291,900 [112,042,000] is appropriated  
11 from the general fund to the Department of Revenue

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

15 (2) ~~for 1979 and 1980 tax credits payable under AS 43.20.~~

16 013.—

17 \* Sec. 229. The appropriation made in sec. 2, ch. 24, SLA 1984, page  
18 14, line 20 to the Department of Transportation and Public Facilities is  
19 transferred for payment as a grant to the City and Borough of Juneau.

20 \* Sec. 230. The unexpended and unobligated portion of the appropriation  
21 made by sec. 32, ch. 107, SLA 1983, page 19, line 26 is reappropriated to  
22 the Department of Health and Social Services for child abuse and neglect  
23 training programs.

24 ~~WJ \* Sec. 231. The sum of \$2,564,522 is appropriated from the general fund~~  
25 ~~to the University of Alaska working capital reserve fund (AS 14.40.296).~~

26 \* Sec. 232. The sum of \$3,799,754 is appropriated from the University  
27 of Alaska working capital reserve fund (AS 14.40.296) to the University of  
28 Alaska to pay fiscal year 1977 and fiscal year 1979 obligations for which  
29 appropriations have lapsed.

Chapter 171

1 \* Sec. 233. Section 286, ch. 50, SLA 1980, page 79, line 17 is amended  
2 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Fortuna Ledge (Marshall) (ED 18)	<u>960,000</u>	<u>960,000</u>
	[1,000,000]	[1,000,000]

3  
4  
5  
6  
7 ~~\* Sec. 234. The sum of \$40,000 is appropriated from the general fund to~~  
8 ~~the Department of Fish and Game for a study on the feasibility and effect-~~  
9 ~~of limiting and licensing of sport fishing guides.~~

10 \* Sec. 235. The sum of \$40,000 is appropriated from the general fund to  
11 the Department of Community and Regional Affairs for payment as a grant to  
12 Halibut Cove for water well digging.

13 ~~\* Sec. 236. The unexpended and unobligated portion of the appropriation~~  
14 ~~made in sec. 69, ch. 92, SLA 1981, page 12, line 7 lapses into the general~~  
15 ~~fund June 30, 1984.~~

16 ~~\* Sec. 237. The unexpended and unobligated portion of the appropriation~~  
17 ~~made in sec. 69, ch. 92, SLA 1981, page 12, line 19 lapses into the general~~  
18 ~~fund June 30, 1984.~~

19 \* Sec. 238. The unexpended and unobligated portion of the appropriation  
20 made in sec. 32, ch. 107, SLA 1983, page 50, line 9, for the Senate Finance  
21 Committee special projects lapses into the general fund June 30, 1985.

22 \* Sec. 239. The unexpended and unobligated portion of the appropriation  
23 made in sec. 79, ch. 101, SLA 1982, page 26, line 7, lapses into the  
24 general fund June 30, 1986.

25 ~~\* Sec. 240. The sum of \$25,000 is appropriated from the general fund to~~  
26 ~~the Department of Fish and Game for a pilot project for herring spawnin~~  
27 ~~grounds enhancement in Sitka Sound for fiscal year 1985.~~

28 \* Sec. 241. Section 32, ch. 107, SLA 1983, page 18, line 20 is amended  
29 to read:

## Chapter 171

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Assistance Payments	<u>54,953,800</u>	<u>34,540,800</u>	<u>20,413,000</u>
	[55,318,000]	[34,722,900]	[20,595,100]

\* Sec. 242. Section 32, ch. 107, SLA 1983, page 18, line 21 is amended to read:

## ALLOCATIONS

Aid to Families with Dependent

Children

40,826,000

[41,190,200]

\* Sec. 243. The sum of \$182,100 is appropriated from the general fund to the Department of Health and Social Services for the Public Assistance Food Stamp Program-Rural.

\* Sec. 244. The sum of \$182,100 is appropriated from federal receipts to the Department of Health and Social Services for the Public Assistance Food Stamp Program-Rural.

\* Sec. 245. The sum of \$30,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to the World Eskimo and Indian Olympics for site preparation.

~~\* Sec. 246. The sum of \$125,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to Nunam Kitlutsisti for the Yukon-Kuskokwim Delta fur quality and marketing program.~~

\* Sec. 247. The sum of \$30,000 is appropriated from the general fund to the Department of Education, state library, for preparation of the Vinokouroff collection for public use in the state historical library.

\* Sec. 248. Section 4, ch. 24, SLA 1984, page 63, line 12 is amended to read:

APPROPRIATION

OTHER

Chapter 171

[1,982,000]

\* Sec. 262. The sum of \$120,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to the Association of Village Council Presidents for the low-income energy program.

\* Sec. 263. Section 40, ch. 141, SLA 1982, is amended to read:

Sec. 40. The sum of \$1,508,300 [\$1,553,300] is appropriated from the general fund to the Department of Community and Regional Affairs for a contract in the Yukon-Kuskokwim area for a regionwide needs assessment and land management programs in the 54 villages in the Yukon-Kuskokwim area.

~~\* Sec. 264. The sum of \$45,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to the Association of Village Council Presidents for a borough government study.~~

\* Sec. 265. Section 2, ch. 20, SLA 1984, page 6, line 9, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Tununak - <u>Water and Sewer</u>		
<u>System</u> [YEAR-ROUND WATER POINT/ SEWAGE DISPOSAL] (ED 25)	1,250,000	1,250,000

~~\* Sec. 266. The sum of \$1,214,100 is appropriated from the general fund to the University of Alaska to pay for costs of the negotiated contract with the Alaska Community College Federation of Teachers for fiscal years 1983 and 1984.~~

\* Sec. 267. The sum of \$1,309,600 is appropriated from the general fund to the University of Alaska to pay for costs of the negotiated contract with the Alaska Community College Federation of Teachers for fiscal year

1985.

\* Sec. 268. The sum of \$40,000 is appropriated from the general fund for payment as a grant to Bethel Social Services for the Professional Assistance Team for the Chronically Handicapped (PATCH) program.

~~US \* Sec. 269. The sum of \$100,000 is appropriated from the general fund for payment as a grant to the North Slope Borough for the Alaska Native Review Commission.~~

\* Sec. 270. The sum of \$2,218,693 is appropriated to the Office of the Governor for the fiscal year ending June 30, 1985, for additional costs of salaries and benefits for the labor, trades, and crafts bargaining unit from the following fund sources:

General Fund	\$1,419,193
Federal Receipts	62,225
Interagency Receipts	362,017
Highway Working Capital Fund	182,480
International Airport Revenue Fund	179,536
Program Receipts	13,242

\* Sec. 271. The sum of \$42,000 is appropriated from the general fund to the Department of Administration for payment as a grant to the City of Alakanuk for the youth vocational work experience program.

\* Sec. 272. All repayments of principal on loans originated or purchased before July 1, 1983, by the Housing Assistance Division, Department of Community and Regional Affairs are appropriated to the Housing Assistance Loan Fund (AS 44.47.380) for the purposes described in AS 44.47.370 - 44.47.560.

\* Sec. 273. The sum of \$788,400 is appropriated from the general fund to the Department of Labor, employment security division, to pay for costs associated with the state interim benefits program established in AS 23.-20.354 (SB 525) for the fiscal year ending June 30, 1984.

Chapter 171

\* Sec. 274. The sum of \$3,300,000 is appropriated from the general fund to the Alaska Power Authority for the Chester Lake Dam repairs and construction.

\* Sec. 275. The sum of \$8,000 is appropriated from the general fund for payment as a grant to the City of Selawik for fire fighting equipment and protective gear.

~~\* Sec. 276. The sum of \$50,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to Manillaq Association for the public information program.~~

\* Sec. 277. Section 32, ch. 107, SLA 1983, page 47, line 7, is amended to read:

ALLOCATIONS

Air and Solid Waste

(11.5 positions)

871,400

[1,021,400]

Citizens Advisory Committee for

Litter Reduction for School

Litter Programs (Balance lapses

into the general fund

June 30, 1985)

150,000

\* Sec. 278. Section 7(a), ch. 118, SLA 1980, is amended to read:

Sec. 7. (a) The sum of \$7,190,000 is appropriated from the "1980 Transportation Construction Fund" to the Department of Transportation and Public Facilities in the amounts and for the projects listed in this section:

Project

Amount

AVIATION

Nuiqsut airport - Phase I 2,850,000 [2,100,000]

Circle Hot Springs airport 640,000 [390,000]

Emmonak airport - Phase I 2,500,000 [3,500,000]  
Hoonah airport 1,200,000

\* Sec. 279. Section 4, ch. 24, SLA 1984, page 63, line 19 is repealed.

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

\* Sec. 281. The sum of \$500,000 is appropriated from the international airport revenue fund to the Department of Transportation and Public Facilities for Anchorage International Airport taxiway signing.

\* Sec. 282. The sum of \$1,300,000 is appropriated from the international airport revenue fund to the Department of Transportation and Public Facilities for Anchorage International Airport office space and the Alaska room.

\* Sec. 283. The sum of \$400,000 is appropriated from the international airport revenue fund to the Department of Transportation and Public Facilities for Anchorage International Airport security card key system.

~~\* Sec. 284. The sum of \$1,009,200 is appropriated from the general fund for payment as a grant to the City of Nenana for settlement of the Nenana/Toghotthele/Doyon ANCSA 14(c) and (3)(c) lands issue.~~

\* Sec. 285. The sum of \$80,000 is appropriated from the general fund to the Legislative Affairs Agency to pay for operating costs of the Code Revision Commission for fiscal year 1985.

\* Sec. 286. The sum of \$100,000 is appropriated from the general fund to the Department of Health and Social Services for payment as a grant to Bethel Social Services, Inc. for the operation of the Bethel Receiving Home during the fiscal years ending June 30, 1984 and June 30, 1985.

~~\* Sec. 287. The sum of \$66,510 is appropriated from the general fund to the Department of Health and Social Services for payment as a grant to~~

Chapter 171

1 Sitka Youth Advocates, Inc. for the operation of the Sitka Receiving Home  
2 during the fiscal years ending June 30, 1984 and June 30, 1985.

3 \* Sec. 288. The sum of \$250,000 is appropriated from the general fund  
4 to the Department of Health and Social Services for payment as a grant to  
5 Alaska Children's Services for operating expenses for the fiscal year  
6 ending June 30, 1984.

7 \* Sec. 289. The sum of \$200,000 is appropriated from the general fund  
8 to the Office of the Governor, Office of Management and Budget, division of  
9 intergovernmental coordination for a study of need and feasibility of  
10 continuing a mediation program in Alaska.

11 \* Sec. 290. The appropriation made in sec. 134 of this Act lapses into  
12 the general fund June 30, 1986.

13 \* Sec. 291. The appropriation made in sec. 33, ch. 107, SLA 1983, page  
14 57, line 4 lapses into the general fund June 30, 1985.

15 \* Sec. 292. The appropriation made in sec. 24, ch. 34, SLA 1983 lapses  
16 into the general fund June 30, 1985.

17 \* Sec. 293. The appropriations made in secs. 11, 146, 209, 243, and 244  
18 of this Act lapse into the general fund June 30, 1985.

19 \* Sec. 294. The unexpended and unobligated portion of the appropriation  
20 made in sec. 179, ch. 141, SLA 1982 lapses into the general fund June 30  
21 1985.

22 \* Sec. 295. The unexpended and unobligated portion of the appropriation  
23 made in sec. 286, ch. 50, SLA 1980, page 42, line 4 is repealed and reap-  
24 propriated to the Department of Administration, Alaska Public Broadcasting  
25 Commission, for KRBD radio antenna/transmitter/tower relocation.

26 \* Sec. 296. The sum of \$1,500,000 is appropriated from the general fund  
27 to the Department of Natural Resources for the innovative gold recovery  
28 demonstration grant program.

29 \* Sec. 297. The sum of \$1,500,000 is appropriated from the general fund  
HCS CSSB 409(Fin)am H(reengrossed) -44-

to the Department of Environmental Conservation for the innovative pollution control demonstration grant program.

\* Sec. 298. (a) The appropriations made by this Act for payment as grants shall be disbursed in accordance with AS 37.05.315 - 37.05.325.

(b) The appropriations made by this Act for capital projects are subject to AS 37.25.020.

\* Sec. 299. The sum of \$100,000 is appropriated from the general fund to the Department of Health and Social Services for payment as a grant to the Bristol Bay Area Health Corporation for a health aid program.

\* Sec. 300. Sections 1 - 300 of this Act take effect immediately in accordance with AS 01.10.070(c).

\* Sec. 301. The sum of \$16,000,000 is appropriated from the general fund to the Alaska housing finance revolving fund (AS 18.56.082).

\* Sec. 302. The sum of \$45,000,000 is appropriated from the general fund to the housing assistance revolving loan fund in the Department of Community and Regional Affairs for non-conforming, rural, and non-owner occupied housing loans (AS 44.47.360 - 44.47.560) and loans that are subsidized from the home ownership assistance fund (AS 44.47.382).

~~\* Sec. 303. The sum of \$2,000,000 is appropriated from the general fund to the division of housing assistance in the Department of Community and Regional Affairs for a grant from the senior citizens' housing development fund for the Chugach View Senior Citizen Facility.~~

\* Sec. 304. The sum of ~~\$2,000,000~~<sup>\$1,625,000</sup> is appropriated from the general fund to the division of housing assistance in the Department of Community and Regional Affairs for a grant from the senior citizens' housing development fund for the Norton Sound Health Corporation Senior Citizen Facility at Nome.

\* Sec. 305. The sum of ~~\$7,000,000~~<sup>\$6,000,000</sup> is appropriated from the general fund to the division of housing assistance in the Department of Community and

Chapter 171

1 Regional Affairs for grants from the senior citizens' housing developer  
2 fund.

3 \* Sec. 306. The sum of \$9,500,000 is appropriated from the general fur  
4 to the division of investments, Department of Commerce and Economic Devel  
5 opment, for the following purposes in the following amounts:

6	alternative technology and energy loan	
7	program (AS 45.88)	\$1,000,000
8	commercial fishing loan program (AS 16.10.-	
9	300 - 16.10.370)	3,500,000
10	fisheries enhancement loan program	
11	(AS 16.10.500 - 16.10.620)	5,000,000

12 \* Sec. 307. The sum of \$5,000,000 is appropriated from the general fur  
13 to the Department of Natural Resources for loans from the agriculture  
14 revolving loan fund (AS 03.10.040).

15 \* Sec. 308. The sum of \$500,000 is appropriated from the general fur  
16 to the Alaska grain reserve loan fund (AS 03.12.040).

17 \* Sec. 309. The sum of \$60,000,000 is appropriated from the genera  
18 fund to the scholarship revolving loan fund (AS 14.40.751) for the studer  
19 loan program.

20 \* Sec. 310. The sum of \$500,000 in federal program receipts for studer  
21 loans and scholarships is appropriated to the scholarship revolving loa  
22 fund (AS 14.40.751) for the student loan program.

23 *at* \* Sec. 311. The sum of ~~\$5,000,000~~<sup>\$2,000,000</sup> is appropriated from the general fur  
24 to the Department of Community and Regional Affairs for grants from the lc  
25 cost and low income multiple family housing development fund (AS 44.47.  
26 635).

27 \* Sec. 312. The appropriations made by secs. 301 - 311 of this Act ar  
28 for the capitalization of loan and grant funds and do not lapse i  
29 accordance with AS 37.25.010.

\* Sec. 313. The sum of \$210,000,000 is appropriated from the general fund to the power development revolving loan fund established by AS 44.-33.600, for loans to be made to the Alaska Power Authority.

\* Sec. 314. AS 44.83 is amended by adding new sections to read:

Sec. 44.83.165. CONTINUING APPROPRIATION FOR POWER COST EQUALIZATION. The sum of \$16,300,000 is appropriated on July 1, 1984, and the sum of \$21,700,000 is appropriated on July 1 of each subsequent fiscal year from the general fund to the power cost equalization fund (AS 44.83.162).

Sec. 44.83.410. CONTINUING APPROPRIATION FOR SUSITNA RIVER HYDROELECTRIC PROJECT. The sum of \$100,000,000 is appropriated on July 1, 1984 and the sum of \$200,000,000 is appropriated on July 1 of each subsequent fiscal year from the general fund to the authority for deposit in the power development fund (AS 44.83.382) for the purpose of equity investment in, and rate stabilization for, the Susitna River hydroelectric project.

Sec. 44.83.420. CONTINUING APPROPRIATION FOR BRADLEY LAKE HYDROELECTRIC PROJECT. The sum of \$50,000,000 is appropriated on July 1 of each fiscal year from the general fund to the authority for deposit in the power development fund (AS 44.83.382) for the purpose of equity investment in, and rate stabilization for, the Bradley Lake hydroelectric project.

\* Sec. 315. The sum of \$5,500,000 is appropriated from the general fund to the Alaska Power Authority for the purpose of contracting with the City of Seward for the Seward to Davies Creek intertie and electrical system.

\* Sec. 316. The appropriations made in secs. 313 - 315 and 319 of this Act are not one-year appropriations and do not lapse under AS 37.25.010.

\* Sec. 317. AS 44.83.410 is repealed June 30, 1991.

\* Sec. 318. AS 44.83.420 is repealed June 30, 1988.

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(Section 319 of this Act follows beginning on Page 50)

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## FISCAL YEAR 1985 BUDGET SUMMARY BY FUNDING SOURCE

FUNDING SOURCE	OPERATING BUDGET	LOANS BUDGET	NEW LEGISLATION BUDGET	CAPITAL BUDGET	TOTAL BUDGET
-----	-----	-----	-----	-----	-----
FEDERAL RECEIPTS					
GENERAL FUND MATCH				13,160,000	13,160,000
GENERAL FUND				846,000	846,000
INTER-AGENCY RECEIPTS				364,102,000	364,102,000
80 UNIVERSITY OF ALASKA G.O. BONDS					
80 EDUCATION G.O. BONDS					
80 WATER & SEWER G.O. BONDS					
RENEWABLE RESOURCES INVESTMENT FUND					
80 CORRECTIONAL & PUB. SAFETY G.O. BONDS					
80 HARBOR & FLOOD CONTROL G.O. BONDS					
80 TRANSPORTATION G.O. BONDS					
AGRICULTURAL LOAN FUND					
FICA ADMINISTRATION FUND ACCOUNT					
FISH AND GAME FUND					
HIGHWAY WORKING CAPITAL FUND					
INTERNATIONAL AIRPORT REVENUE FUND					
PROGRAM RECEIPTS					
PUBLIC EMPLOYEES RETIREMENT FUND					
SCHOOL FUND (CIGARETTE TAX)					
SECOND INJURY FUND RESERVE ACCOUNT					
DISABLED FISHERMANS RESERVE ACCOUNT					
SURPLUS PROPERTY REVOLVING FUND					
TEACHERS RETIREMENT SYSTEM FUND					
VETERANS REVOLVING LOAN FUND					
COMMERCIAL FISHING LOAN FUND					
FEDERAL REVENUE SHARING FUND					
STUDENT FEES, UNIVERSITY OF ALASKA					
INDIRECT COST RECOVERY					
MARINE/COASTAL PROTECTION FUND					
DONATED COMMODITY HANDLING FEE ACCOUNT					
JUDICIAL RETIREMENT SYSTEM					
PUBLIC LAW 81-874/GENERAL FUND					
RENEWABLE RESOURCE DEVELOPMENT FUND					
NATIONAL GUARD RETIREMENT SYSTEM					
STUDENT REVOLVING LOAN FUND					
TITLE 20					
RESTRICTED RECEIPTS, U OF A					
TRAINING AND BUILDING FUND					
PERMANENT FUND DIVIDEND FUND					
UNIVERSITY OF ALASKA REVENUE BONDS					
80 COURTS SYSTEM G.O. BONDS					
AHFC STATE ASSISTED BONDS					
AHFC HOME MORTGAGE BONDS					
AHFC GUARANTEED VETERANS' BONDS					
SMALL BUSINESS LOAN FUND					
TOURISM REVOLVING LOAN FUND					
CORRECTIONAL INDUSTRIES FUND					
ALASKA RAILROAD REVENUE FUND					
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*** TOTALS ***				\$378,108,000	\$378,108,000

1 \* SEC. 319 THE FOLLOWING APPROPRIATION ITEMS ARE FOR  
 2 CAPITAL PROJECTS AND GRANTS FROM THE GENERAL FUND TO THE  
 3 AGENCIES NAMED AND FOR THE PURPOSES EXPRESSED. (ED#\_\_)  
 4 MEANS THAT THE CAPITAL PROJECT IS LOCATED SOMEWHERE  
 5 WITHIN THAT HOUSE OF REPRESENTATIVES ELECTION DISTRICT.  
 6 THIS GEOGRAPHIC REFERENCE HAS BEEN INSERTED BY STAFF AND  
 7 IS FOR INFORMATION PURPOSES ONLY.

		ALLOCATIONS	ITEMS	APPROPRIATION GENERAL FUND	APPROPRIATION OTHER FUNDS	FUND SOURCES
10		* * * * *	* * * * *			
11		* * * * * OFFICE OF THE GOVERNOR	* * * * *			
12		* * * * *	* * * * *			
13	GENERAL GOVERNMENT					
14	STATE ATHLETIC COMMISSION					
15	<i>WJ</i> <del>BOXING COMMISSION OFFICE EQUIPMENT PURCHASE</del>			<del>25,000</del>	<del>25,000</del>	
16		* * * * *	* * * * *			
17		* * * * * DEPARTMENT OF ADMINISTRATION	* * * * *			
18		* * * * *	* * * * *			
19	GENERAL GOVERNMENT					
20	DATA PROCESSING SYSTEMS AND EQUIPMENT (ED 99)			4,000,000	4,000,000	
21	TELECOMMUNICATIONS SYSTEMS					
22	NANA REGION TV TRANSMITTERS (ED 22)			50,000	50,000	
23	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)					
24	LITTLE LEAGUE INC., RESOD & LEVEL FIELDS, CONSTRUCT DUG-OUTS & BACKSTOPS (ED 7-15)			100,000	100,000	

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3		*****	*****			3
4		***** DEPARTMENT OF EDUCATION	*****			4
5		*****	*****			5
6	EDUCATION					6
7	ALASKA STATE COUNCIL ON THE ARTS					7
8	ALASKA REPERTORY THEATRE CAPITAL ITEMS (ED 7-15)		200,000	200,000		8
9	VISUAL ARTS CENTER OF ALASKA, FACILITY UPGRADE EQUIPMENT (ED 7-15)		100,000	100,000		9
10	LIBRARIES & MUSEUMS					10
11	CIRCLE DISTRICT HISTORICAL MUSEUM COMPLETION (ED 19-21)		<del>30,000</del>	<del>30,000</del>		11
12	CHUGACH SCHOOLS					12
13	<del>WHITTIER SCHOOL REMODELING (ED 6)</del>		<del>489,400</del>	<del>489,400</del>		13
14	GALENA CITY SCHOOLS					14
15	ELEMENTARY SCHOOL ADDITION (ED 24)		1,500,000	1,500,000		15
16	IDITAROD AREA SCHOOLS					16
17	HOLY CROSS ELEMENTARY SCHOOL CONSTRUCTION (ED 24)		1,450,000	1,450,000		17
18	LOWER KUSKOKWIM SCHOOLS					18
19	QUINHAGAK ELEMENTARY SCHOOL ADDITION (ED 25)		2,500,000	2,500,000		19
20	NOME CITY SCHOOLS					20
21	NOME ELEMENTARY SCHOOL, PHASE I (ED 23)		<del>5,000,000</del>	<del>5,000,000</del>		21
22	SOUTHWEST REGION SCHOOLS					22
23	CONSTRUCTION OF A NEW K-12 SCHOOL AT CLARKS POINT (ED 26)		<del>1,750,000</del>	<del>1,750,000</del>		23
24	YUKON FLATS SCHOOLS					24
25	<del>CONSTRUCTION OF CIRCLE MULTIPURPOSE FACILITY AND GARAGE (ED 19-21)</del>		<del>576,000</del>	<del>576,000</del>		25

1	DEPARTMENT OF EDUCATION (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	YUKON/KOYUKUK SCHOOLS				4
5	DISTRICT-WIDE CODE UPGRADE (ED 24)		250,000	250,000	5
6	<i>WA</i> <del>MANLEY HOT SPRINGS SECONDARY SCHOOL ADDITION</del> <del>(ED 24)</del>		<del>1,000,000</del>	<del>1,000,000</del>	6
7	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				7
8	<i>WA</i> <del>SIKKA UMBRELLA CORPORATION PLANNING/DESIGN/MUSEUM/LIBRARY</del> <del>(ED 17)</del>		<del>50,000</del>	<del>50,000</del>	8
9		* * * * *	* * * * *		9
10		* * * * * DEPARTMENT OF HEALTH & SOCIAL SERVICES	* * * * *		10
11		* * * * *	* * * * *		11
12	SOCIAL SERVICES				12
13	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				13
14	<i>WA</i> <del>SITKA YOUTH ADVOCATES SITKA RECEIVING HOME BUILDING</del> <del>PURCHASE (ED 3)</del>		<del>25,000</del>	<del>25,000</del>	14
15	ANGELUS MEMORIAL PARK ASSOCIATION-PLANNING, DESIGN, CONSTRUCTION AND EQUIPMENT (ED 7-15)		<i>WA</i> <del>175,000</del> <del>225,000</del>	<i>WA</i> <del>175,000</del> <del>225,000</del>	15
16	HEALTH				16
17	MENTAL HEALTH				17
18	CONTRACTUAL PLANNING, DESIGN AND ENGINEERING FOR MENTAL HEALTH FACILITY IN FAIRBANKS (ED 19-21)		<i>WA</i> <del>1,500,000</del> <del>2,000,000</del>	<i>WA</i> <del>1,500,000</del> <del>2,000,000</del>	18
19	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				19
20	CLARE HOUSE-CATHOLIC SOCIAL SERVICES WOMEN'S SHELTER CONSTRUCTION OR PURCHASE (ED 7-15)		<i>WA</i> <del>425,000</del> <del>1,000,000</del>	<i>WA</i> <del>425,000</del> <del>1,000,000</del>	20
21	<i>WA</i> <del>NATIONAL FEDERATION OF THE BLIND-CONSTRUCTION OF</del> <del>CHILDREN'S ADDITION TO BUILDING (ED 7-15)</del>		<del>300,000</del>	<del>300,000</del>	21

Chapter 171

1		APPROPRIATION	APPROPRIATION	FUND SOURCES	1	
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	2
3	*****		*****			3
4	***** DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT		*****			4
5	*****		*****			5
6	DEVELOPMENT					6
7	AIDA					7
8	GEOTECHNICAL STUDIES, ROUTING, ENGINEERING, DESIGN AND ACQUISITION-DELONG MOUNTAIN REGIONAL PORT (ED 22)		<i>WA</i> 3,400,000 <del>5,000,000</del>	<i>WA</i> 3,400,000 <del>5,000,000</del>		8
9	ALASKA POWER AUTHORITY					9
10	ANCHORAGE-FAIRBANKS INTERTIE (ED 92)		18,600,000	18,600,000		10
11	SUSITNA HYDROELECTRIC PROJECT (ED 92)		32,000,000	32,000,000		11
12	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)					12
13	<i>WA</i> ANCHORAGE CONVENTION & VISITORS BUREAU FOR DEVELOPMENT OF INTERNATIONAL STOPOVER VISITORS- FOR ALASKA (ED 7-15)		200,000	200,000		13
14	TRANSPORTATION					14
15	ALASKA RAILROAD ACQUISITION		22,271,000	22,271,000		15
16	ALASKA RAILROAD CORPORATION					16
17	ALASKA RAILROAD CAPITAL EQUIPMENT & IMPROVEMENTS		<i>WA</i> 6,000,000 <del>6,750,000</del>	<i>CAK</i> 6,000,000 <del>6,750,000</del>		17
18	RAILROAD WORKING CAPITAL FUND		4,900,000	4,900,000		18

1		APPROPRIATION	APPROPRIATION	FUND SOURCES	1
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
3	*****		*****		
4	***** DEPARTMENT OF NATURAL RESOURCES		*****		
5	*****		*****		
6	NATURAL RESOURCE MANAGEMENT				
7	MANAGEMENT AND ADMINISTRATION				
8	FAIRBANKS OFFICE BUILDING-DESIGN BUILD/LEASE PURCHASE (ED 19-21)		500,000	500,000	
9	MINERALS/ENERGY MANAGEMENT				
10	CHICAGO CREEK COAL PROJECT (ED 22)		<i>WA</i> <del>400,000</del> <del>600,000</del>	<i>WA</i> <del>400,000</del> <del>2,600,000</del>	
11	DEVELOPMENT				
12	STATE PARKS				
13	CREAMER'S REFUGE & DAIRY BUILDING RENOVATION (ED 19-21)		<i>WA</i> <del>50,000</del> <del>150,000</del>	<i>WA</i> <del>50,000</del> <del>150,000</del>	
14	<i>WA</i> SAND POINT HISTORIC PRESERVATION/RENOVATION (ED 26)		<del>200,000</del>	<del>200,000</del>	
15	STATE FAIRS				
16	<i>WA</i> KENAI PENINSULA STATE FAIR ASSOCIATION BUILDING (ED 5)		<del>350,000</del>	<del>350,000</del>	
17	<i>WA</i> TANANA VALLEY FAIR AGRICULTURE MUSEUM (ED 19-21)		<del>20,000</del>	<del>20,000</del>	
18	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				
19	IZZAK WALTON LEAGUE SHOOTING RANGE LAND ACQUISITION (ED 7-15)		400,000	400,000	
20	<i>WA</i> NORDIC SKI CLUB OF ANCHORAGE FOR TRAILS AND EQUIPMENT (ED 7-15)		<del>176,100</del>	<del>176,100</del>	

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3		*****	*****			3
4		***** DEPARTMENT OF FISH & GAME	*****			4
5		*****	*****			5
6	NATURAL RESOURCE MANAGEMENT					6
7	LAND AND WATER MANAGEMENT					7
8	<i>OK</i> <del>SEWARD HIWAY SCENIC CORRIDOR DEVELOPMENT (ED 7-15)</del>		250,000	250,000		8
9		*****	*****			9
10		***** DEPARTMENT OF PUBLIC SAFETY	*****			10
11		*****	*****			11
12	PUBLIC PROTECTION					12
13	DIVISION MOTOR VEHICLES					13
14	SECURITY CASH DRAWERS AND MODIFICATIONS (ED 99)		75,000	75,000		14
15	MANAGEMENT AND ADMINISTRATION					15
16	AUTOMATIC PRINTERS (ED 99)		30,000	30,000		16
17	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)					17
18	DELTA CORPORATION FIRE PROTECTION EQUIPMENT (ED 17)		100,000	100,000		18
19		*****	*****			19
20		***** DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES	*****			20
21		*****	*****			21
22	TRANSPORTATION					22
23	STATEWIDE		1,691,000	81,000	1,610,000	23
24	STATEWIDE TRANSPORTATION PLANNING (ED 99)	1,691,000				24
25	MUNICIPAL PROJECTS					25
26	KONGIGANAK BOARDWALKS (ED 25)		35,000	35,000		26

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
4	CENTRAL REGION				4
5	RIGHT OF WAY ACQUISITION FOR IDITAROD NATIONAL HISTORIC TRAIL (ED 7-15)		<i>WJ</i> 150,000 <del>300,000</del>	<i>WJ</i> 150,000 <del>300,000</del>	5
6	CENTRAL REGION HIGHWAYS				6
7	EAST HILL ROAD RIGHT OF WAY PURCHASE AND UTILITY RELOCATION (ED 5)		850,000	850,000	7
8	SEWARD HIGHWAY/INDIAN BIRD CREEK FLASHING SAFETY LIGHT INSTALLATION (ED 5)		50,000	50,000	8
9	<i>WJ</i> <del>SCOUT LAKE EXTENSION PROJECT DESIGN (ED 5)</del>		<del>150,000</del>	<del>150,000</del>	9
10	WHITTIER-ACCESS STUDY (ED 6)		350,000	350,000	10
11	EAGLE RIVER HILAND BRIDGE RIGHT OF WAY ACQUISITION AND ENGINEERING (ED 7-15)		1,574,500	1,574,500	11
12	ANCHORAGE-LOCAL POINTS OF INTEREST SIGNAGE (ED 7-15)		100,000	100,000	12
13	HUFFMAN ROAD IMPROVEMENTS DESIGN GREGORY TO BIRCH (ED 7-15)		250,000	250,000	13
14	FARM LOOP ROAD UPGRADE (ED 16)		95,000	95,000	14
15	<i>WJ</i> <del>UPGRADE &amp; RESURFACE OF OLD GLENN HIGHWAY FROM KNIK RIVER TO MATANUSKA RIVER (ED 16)</del>		<del>100,000</del>	<del>100,000</del>	15
16	NAPAKIAK-AIRPORT ROAD UPGRADE (ED 25)		100,000	100,000	16
17	DILLINGHAM ACCESS ROAD (ED 26)		956,000	956,000	17
18	NEWHALEN/NONDALTON ROAD CONSTRUCTION (ED 26)		<i>WJ</i> <del>1,500,000</del> <del>2,000,000</del>	<i>WJ</i> <del>1,500,000</del> <del>2,000,000</del>	18
19	KNIK ARM CROSSING NORTH & SOUTH APPROACHES (ED 92)		1,000,000	1,000,000	19
20	ROAD MAINTENANCE SERVICE AREA ROAD IMPROVEMENTS (AS 19.30.260-19.30.320) (ED 99)		3,000,000	3,000,000	20
21	CENTRAL REGION AVIATION				21
22	<i>WJ</i> <del>ANCHORAGE INTERNATIONAL AIRPORT NORTH/SOUTH AIRPORT TERMINAL VISITOR INFORMATION BOOTHS (ED 7-15)</del>		<del>75,000</del>	<del>75,000</del>	22

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	MERRILL FIELD GENERAL AVIATION TERMINAL UPGRADE PLANNING & DESIGN (ED 7-15)		300,000	300,000	4
5	NAPAKIAK-AIRPORT APRON UPGRADE (ED 25)		110,000	110,000	5
6	CENTRAL REGION PORTS AND HARBORS				6
7	SAINT PAUL HARBOR (ED 26)		8,600,000	8,600,000	7
8	SAINT GEORGE HARBOR (ED 26)		<del>5,500,000</del>	<del>5,500,000</del>	8
9	KODIAK-DOG BAY HARBOR UPGRADE (ED 27)		1,000,000	1,000,000	9
10	CENTRAL REGION FACILITIES				10
11	SEWARD COAL LOADING FACILITY (ED 6)		719,000	719,000	11
12	ILIAMNA MAINTENANCE FACILITY (ED 26)		410,000	410,000	12
13	NORTHERN REGION HIGHWAYS PUBLIC SCHOOL ACCESS SAFETY IMPROVEMENTS SIGNING & ILLUMINATION		615,000	615,000	13
14	NEW NORTH POLE HIGH SCHOOL (ED 18)	600,000			14
15	BADGER ROAD ELEMENTARY SCHOOL (ED 18)	15,000			15
16	NORTHERN REGION HIGHWAYS				16
17	COPPER CENTER BY-PASS, RICHARDSON HIGHWAY (ED 17)		10,500,000	620,000	9,880,000 17
18	RICHARDSON HIGHWAY MILEPOST 25-35 (ED 17)		1,815,000	145,000	1,670,000 18
19	EAST COLLEGE ROAD UPGRADE PHASE II (ED 19-21)		1,900,000	1,900,000	19
20	AIRPORT WAY RESURFACING PHASE II (ED 19-21)		1,100,000	1,100,000	20
21	NORTHERN REGION AVIATION				21
22	DRY CREEK AIRSTRIP COMPLETION (ED 17)		150,000	150,000	22
23	<del>RED DEVIL AIRPORT LIGHTS (ED 24)</del>		<del>250,000</del>	<del>250,000</del>	23
24	NORTHERN REGION FACILITIES				24
25	<del>FAIRBANKS CORRECTIONAL CENTER PARKING LOT COMPLETION (ED 19-21)</del>		<del>50,000</del>	<del>50,000</del>	25

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	NORTHERN REGION LOCAL SERVICE ROADS AND TRAILS				4
5	TOLSONA LAKE ROAD (ED 17)		50,000	50,000	5
6	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				6
7	<del>CA FIREWEED MOUNTAINERS, LIMITED FIREWEED SUBDIVISION ROAD AND DRAINAGE IMPROVEMENTS (ED 17)</del>		<del>25,000</del>	<del>25,000</del>	7
8	SOUTHEAST REGION HIGHWAYS				8
9	<del>CA EDNA BAY ROADS STUDY (ED 2)</del>		<del>10,000</del>	<del>10,000</del>	9
10	JUNEAU AREA WIDE STREET IMPROVEMENTS (ED 4)		<del>1,000,000</del>	<del>1,000,000</del>	10
11	SOUTHEAST REGION FACILITIES				11
12	<del>CA GOLD CREEK DEVELOPMENT-EAST SIDE COMPLETION (ED 4)</del>		<del>2,000,000</del>	<del>2,000,000</del>	12
13	* * * * *		* * * * *		13
14	* * * * * DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS		* * * * *		14
15	* * * * *		* * * * *		15
16	SOCIAL SERVICES				16
17	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				17
18	ANCHORAGE SALVATION ARMY-INDIGENT/TRANSIENT LODGING (ED 7-15)		<del>1,000,000</del>	<del>1,000,000</del>	18
19	MIDNIGHT SUN COUNCIL-LOST LAKE SCOUT CAMP (ED 18)		100,000	100,000	19
20	HEALTH				20
21	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				21
22	ALASKA MEDICAL HOUSE INCORPORATED-CONSTRUCTION OF MEDICAL HOUSING FACILITY		<del>1,500,000</del>	<del>1,500,000</del>	22
23	DEVELOPMENT				23
24	COMMUNITY PLANNING GRANTS				24
25	THORNE BAY PROJECT PLANNING AND DESIGN (ED 2)		<del>40,000</del>	<del>40,000</del>	25

1	DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				
5	TLINGIT-HAIDA CENTRAL COUNCIL - SOUTHEAST DATA PROFILE (ED 4)		<i>WA</i> 200,000 <del>230,000</del>	<i>WA</i> 200,000 <del>230,000</del>	
6	<i>WA</i> IKLUAT, INCORPORATED VISITORS CENTER (ED 7-15)		450,000	450,000	
7	<i>WA</i> ALASKA JUDO INCORPORATED (JUDO CUP 84) TOURNAMENT EQUIPMENT (ED 7-15)		150,000	150,000	
8	ANCHORAGE NEIGHBORHOOD HOUSING SERVICES, INCORPORATED-LOAN FUND CAPITALIZATION (ED 7-15)		300,000	300,000	
9	COOK INLET HOUSING AUTHORITY-ROBERT RUDE INTERMEDIATE CARE FACILITY PLANNING AND DESIGN (ED 7-15)		750,000	750,000	
10	COOK INLET REGIONAL CORPORATION-CULTURAL HERITAGE EXHIBIT (ED 7-15)		250,000	250,000	
11	DELTA CORPORATION-RIKA'S LANDING HISTORIC RESTORATION (ED 17)		220,000	220,000	
12	WRANGELL MOUNTAIN TELEVISION AND RADIO CLUB-WILLOW MOUNTAIN RADIO/TELEVISION TOWER AND EQUIPMENT (ED 17)		150,000	150,000	
13		*****	*****		
14		***** DEPARTMENT OF CORRECTIONS	*****		
15		*****	*****		
16	ADMINISTRATION OF JUSTICE				
17	CORRECTIONAL CENTER				
18	KETCHIKAN CORRECTIONAL CENTER (ED 1)		2,300,000	2,300,000	
19	SEWARD CORRECTIONAL CENTER (ED 6)		15,000,000	15,000,000	
20	FEASIBILITY STUDY OF FIRE ISLAND AS PRISON SITE (ED 7-15)		<i>WA</i> 200,000 <del>500,000</del>	<i>WA</i> 200,000 <del>500,000</del>	

1	DEPARTMENT OF CORRECTIONS (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	PALMER MEDIUM SECURITY PRISON (ED 16)		1,500,000	1,500,000	
5	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				
6	<del>WV KILA, INCORPORATED FAIRBANKS ALTERNATIVE PLACEMENT</del>		<del>124,000</del>	<del>124,000</del>	
	<del>CENTER REMODEL (ED 19-21)</del>				
7		X X X X X X	X X X X X X		
8		X X X X X X	UNIVERSITY OF ALASKA	X X X X X X	
9		X X X X X X	X X X X X X		
10	UNIVERSITY OF ALASKA				
11	UNIVERSITY OF ALASKA, FAIRBANKS				
12	CAPITALIZATION OF PHYSICAL SCIENCES ENDOWMENT (ED 19-21)		<del>WV 250,000</del> <del>500,000</del>	<del>WV 250,000</del> <del>500,000</del>	
13	DUCKERING BUILDING ADDITION COMPLETION (ED 19-21)		<del>WV 300,000</del> <del>1,300,000</del>	<del>WV 300,000</del> <del>1,300,000</del>	
14	EQUIPMENT REPLACEMENT/UPGRADES (ED 19-21)		<del>WV 400,000</del> <del>500,000</del>	<del>WV 400,000</del> <del>500,000</del>	
15	<del>WV INTERCOLLEGIATE ATHLETIC EQUIPMENT AND FACILITY</del>		<del>100,000</del>	<del>100,000</del>	
	<del>UPGRADE (ED 19-21)</del>				
16	KUAC CAPITAL EQUIPMENT (ED 19-21)		<del>WV 100,000</del> <del>194,100</del>	<del>WV 100,000</del> <del>194,100</del>	
17	<del>WV MISCELLANEOUS DISPLACEMENT WORK (ED 19-21)</del>		<del>240,000</del>	<del>240,000</del>	
18	MUSEUM COLLECTIONS ACQUISITION (ED 19-21)		300,000	300,000	
19	POWER PLANT EXPANSION (ED 19-21)		4,000,000	4,000,000	
20	<del>WV RASMUSSEN LIBRARY COMPACT SHELVING (ED 19-21)</del>		<del>232,000</del>	<del>232,000</del>	
21	SCHOOL OF MINERAL ENGINEERING ELECTRON MICROPROBE LABORATORY (ED 19-21)		436,000	436,000	
22	UNIVERSITY OF ALASKA, FAIRBANKS/ORGANIZED RESEARCH				
23	<del>WV FUR FARMING RESEARCH &amp; INSTRUCTIONAL PROGRAM</del>		<del>92,000</del>	<del>92,000</del>	
	<del>(ED 19-21)</del>				

1	UNIVERSITY OF ALASKA (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	UNIVERSITY OF ALASKA, ANCHORAGE				4
5	<del>WA</del> ALTERATIONS/RENOVATIONS (ED 7-15)		1,038,000	1,038,000	5
6	<del>WA</del> FEASIBILITY STUDY OF HEAT PUMP TECHNOLOGY (ED 7-15)		87,500	87,500	6
7	INSTRUCTIONAL/ADMINISTRATIVE/PHYSICAL EQUIPMENT (ED 7-15)		<del>WA</del> 600,000	<del>WA</del> 600,000	7
8	UNIVERSITY OF ALASKA, JUNEAU				8
9	<del>WA</del> SITE PREPARATION, PARKING, UTILITIES, EQUIPMENT OR FURNISHINGS (ED 4)		200,000	200,000	9
10	ANCHORAGE COMMUNITY COLLEGE				10
11	ALTERATIONS/RENOVATIONS (ED 7-15)		<del>WA</del> 550,000	<del>WA</del> 550,000	11
12	INSTRUCTIONAL EQUIPMENT (ED 7-15)		<del>WA</del> 2,224,000	<del>WA</del> 2,224,000	12
13	MICROCOMPUTER PURCHASE (ED 7-15)		180,000	180,000	13
14	ISLANDS COMMUNITY COLLEGE				14
15	<del>WA</del> SITE TEMPORARY MODULAR CLASSROOMS OR PHYSICAL PLANT (ED 3)		220,000	220,000	15
16	PRINCE WILLIAM SOUND COMMUNITY COLLEGE				16
17	<del>WA</del> SITE PREPARATION (ED 6)		250,000	250,000	17
18	VALDEZ SCIENCE LABORATORY/AQUACULTURAL SUPPORT (ED 6)		250,000	250,000	18
19	TANANA VALLEY COMMUNITY COLLEGE				19
20	<del>WA</del> STUDENT HOUSING PURCHASE/BIDDER DESIGNED CONSTRUCTION (ED 19-21)		400,000	400,000	20

1		APPROPRIATION	APPROPRIATION	FUND SOURCES	1
2		ITEMS	GENERAL FUND	OTHER FUNDS	2
3		ALLOCATIONS			3
4		*****			4
5		***** LEGISLATURE *****			5
6	GENERAL GOVERNMENT				6
7	LEGISLATIVE AFFAIRS AGENCY				7
8	<i>wt</i> <del>ANDERSON LEGISLATIVE INFORMATION OFFICE (ED 17)</del>		<del>97,000</del>	<del>97,000</del>	8
9		*****	*****		9
10		***** GRANTS TO MUNICIPALITIES (AS 37.05.315)	*****		10
11		*****	*****		11
12	EDUCATION				12
13	ED 5 KENAI-COOK INLET				13
14	<i>wt</i> <del>KENAI LIBRARY EQUIPMENT AND BOOKS (ED 5)</del>		<del>100,000</del>	<del>100,000</del>	14
15	ED 7-15 ANCHORAGE DISTRICT				15
16	ANCHORAGE-ABBOTT LOOP SCHOOL DESIGN (ED 7-15)		250,000	250,000	16
17	<i>wt</i> <del>ANCHORAGE-BARTLETT SWIMMING POOL CONSTRUCTION</del>		<del>3,500,000</del>	<del>3,500,000</del>	17
18					18
19	<i>wt</i> <del>ANCHORAGE-BIRCHWOOD SCHOOL PAVING (ED 7-15)</del>		100,000	100,000	19
20	<i>wt</i> <del>ANCHORAGE-CENTRAL ABC SCHOOL SECOND FLOOR ADDITION</del>		<del>215,000</del>	<del>215,000</del>	20
21	<i>wt</i> <del>ANCHORAGE-CENTRAL JUNIOR HIGH SCHOOL SECOND FLOOR</del>		<del>867,800</del>	<del>867,800</del>	21
22					22
23	<i>wt</i> <del>ANCHORAGE-CHUGACH OPTIONAL SCHOOL SITE IMPROVEMENT</del>		145,500	145,500	23
	<del>ANCHORAGE-CHUGACH OPTIONAL - INTERIOR IMPROVEMENTS</del>		429,700	429,700	
	<del>ANCHORAGE-CLARK JUNIOR HIGH SCHOOL MAJOR</del>		<del>57,000</del>	<del>57,000</del>	
	<del>MAINTENANCE (ED 7-15)</del>				

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	<i>af</i> ANCHORAGE-CLARK JUNIOR HIGH SCHOOL DRAINAGE SYSTEM <del>(ED 7-15)</del>		114,000	114,000	4
5	<i>af</i> ANCHORAGE COLLEGE GATE ELEMENTARY, INSTALL <del>ELECTRICAL OUTLETS (ED 7-15)</del>		72,000	72,000	5
6	<i>af</i> ANCHORAGE-DIMOND MEARS FIELD DEVELOPMENT (ED 7-15)		950,000	950,000	6
7	<i>af</i> ANCHORAGE-DIMOND MEARS HOCKEY RINK PLANNING, <del>DESIGN, CONSTRUCTION &amp; EQUIPMENT (ED 7-15)</del>		410,000	410,000	7
8	<i>af</i> ANCHORAGE-DIMOND MEARS TRACK MODIFICATION (ED 7-15)		260,000	260,000	8
9	<i>af</i> ANCHORAGE-EAST HIGH, LOCKER ROOM REMODEL (ED 7-15)		303,000	303,000	9
10	<i>af</i> ANCHORAGE-EAST HIGH SCHOOL RIFLE RANGE COMPLETION <del>(ED 7-15)</del>		485,000	485,000	10
11	<i>af</i> ANCHORAGE EAST HIGH SCHOOL UPGRADE (ED 7-15)		149,000	149,000	11
12	ANCHORAGE-HEADQUARTERS LIBRARY BOOK PURCHASE <del>(ED 7-15)</del>		555,000	555,000	12
13	<i>af</i> ANCHORAGE INLET VIEW SCHOOL OFFICE REMODELING AND <del>KINDERGARTEN EXPANSION (ED 7-15)</del>		105,700	105,700	13
14	<i>af</i> ANCHORAGE LAKE OTIS ELEMENTARY SCHOOL REMODELING <del>(ED 7-15)</del>		519,000	519,000	14
15	<i>af</i> ANCHORAGE-MT. VIEW ELEMENTARY, BLACKTOP REPAIR <del>(ED 7-15)</del>		217,000	217,000	15
16	<i>af</i> ANCHORAGE-MT. VIEW ELEMENTARY, HEATING UNIT <del>REPLACEMENT AND OTHER IMPROVEMENTS (ED 7-15)</del>		245,000	245,000	16
17	<i>af</i> ANCHORAGE MT. VIEW ELEMENTARY SCHOOL <del>HEATING/VENTILATION SYSTEM (ED 7-15)</del>		30,000	30,000	17
18	<i>af</i> ANCHORAGE-NORTHERN LIGHTS SCHOOL LIBRARY EXPANSION <del>(ED 7-15)</del>		175,000	175,000	18
19	<i>af</i> ANCHORAGE-RUSSIAN JACK ELEMENTARY, PARKING LOT <del>EXPANSION (ED 7-15)</del>		181,000	181,000	19

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE-SCHOOLS ASBESTOS REMOVAL (ED 7-15)		4,000,000	4,000,000	4
5	ANCHORAGE - SUSITNA ELEMENTARY SCHOOL CARPET PURCHASE/INSTALLATION (ED 7-15)		65,000	65,000	5
6	<i>W/S</i> <del>ANCHORAGE-WILLIAM ELEMENTARY REASPHALT EXISTING ENTRY WAY (ED 7-15)</del>		<del>88,000</del>	<del>88,000</del>	6
7	<i>W/S</i> <del>ANCHORAGE-WONDER PARK ELEMENTARY, REPLACE INTERCOM SYSTEM (ED 7-15)</del>		<del>124,000</del>	<del>124,000</del>	7
8	ED 16 MATANUSKA-SUSITNA				8
9	MATANUSKA-SUSITNA BOROUGH-SCHOOL DISTRICT PORTABLES (ED 16)		678,000	678,000	9
10	ED 19-21 FAIRBANKS DISTRICT				10
11	FAIRBANKS-ALASKALAND CIVIC CENTER THEATRE LIGHTING AND ELECTRICAL UPGRADE (ED 19-21)		150,000	150,000	11
12	SOCIAL SERVICES				12
13	ED 7-15 ANCHORAGE DISTRICT				13
14	<i>W/S</i> <del>ARMED SERVICES YOUNG MEN'S CHRISTIAN ASSOCIATION EQUIPMENT PURCHASES/REPAIRS/UPGRADE (ED 7-15)</del>		<del>250,000</del>	<del>250,000</del>	14
15	ED 22 NORTH SLOPE-KOTZEBUE				15
16	KOTZEBUE TEEN CENTER PROJECT (ED 22)		25,000	25,000	16
17	HEALTH				17
18	ED 2 INSIDE PASSAGE-CORDOVA				18
19	CORDOVA-HOSPITAL EQUIPMENT & FURNISHINGS PURCHASE (ED 2)		100,000	100,000	19
20	ED 16 MATANUSKA-SUSITNA				20
21	MATANUSKA-SUSITNA BOROUGH WASILLA-PALMER HOSPITAL ADDITION (ED 16)		900,000	900,000	21

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
4	ED 19-21 FAIRBANKS DISTRICT				4
5	FAIRBANKS MEMORIAL HOSPITAL PEDIATRICS EQUIPMENT (ED 19-21)		218,100	218,100	5
6	<i>WT</i> FAIRBANKS MODULAR AMBULANCE REPLACEMENTS (ED 19-21)		<del>100,000</del>	<del>100,000</del>	6
7	ED 22 NORTH SLOPE-KOTZEBUE				7
8	<i>WT</i> NUIQSUT CLINIC VEHICLE (ED 22)		<del>75,000</del>	<del>75,000</del>	8
9	ED 25 LOWER KUSKOKWIM				9
10	BETHEL FAMILY CLINIC MEDICAL EQUIPMENT (ED 25)		75,000	75,000	10
11	NATURAL RESOURCE MANAGEMENT				11
12	ED 7-15 ANCHORAGE DISTRICT				12
13	ANCHORAGE-ADEC WASTEWATER PROJECTS (ED 7-15)		<i>WT</i> <del>1,280,000</del> <sup>1,000,000</sup>	<i>WT</i> <del>1,280,000</del> <sup>1,000,000</sup>	13
14	ANCHORAGE-ADEC WATER PROJECTS (ED 7-15)		805,000	805,000	14
15	ANCHORAGE-PRESERVATION WETLANDS ACQUISITION (ED 7-15)		<i>WT</i> <del>1,000,000</del> <sup>500,000</sup>	<i>WT</i> <del>1,000,000</del> <sup>500,000</sup>	15
16	ANCHORAGE-TAKU LAKE PARK DEVELOPMENT (ED 7-15)		50,000	50,000	16
17	ED 22 NORTH SLOPE-KOTZEBUE				17
18	<i>WT</i> KIVALINA WHITE FISH MARKETING (ED 22)		<del>75,000</del>	<del>75,000</del>	18
19	ED 23 NORTON SOUND				19
20	UNALAKLEET-FISH CO-OPERATIVE (ED 23)		<i>WT</i> <del>685,000</del> <sup>585,000</sup>	<i>WT</i> <del>685,000</del> <sup>585,000</sup>	20
21	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS				21
22	UNALASKA-WATER SYSTEM IMPROVEMENTS (ED 26)		415,000	415,000	22
23	PUBLIC PROTECTION				23
24	ED 5 KENAI-COOK INLET				24
25	KENAI PENINSULA BOROUGH-NIKISKI FIRE SERVICE AREA, FIRE/RESCUE EQUIPMENT (ED 5)		50,000	50,000	25

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
4	ED 7-15 ANCHORAGE DISTRICT				4
5	<i>WA</i> ANCHORAGE ANIMAL CONTROL SHELTER CONSTRUCTION <del>(ED 7-15)</del>		1,000,000	1,000,000	5
6	ANCHORAGE-POLICE HEADQUARTERS CONSTRUCTION (ED 7-15)		<i>WA</i> 2,000,000 <del>2,500,000</del>	<i>WA</i> 9,000,000 <del>2,500,000</del>	6
7	ED 17 INTERIOR HIGHWAYS				7
8	ANDERSON-FIREHALL COMPLETION SUPPLEMENTAL (ED 17)		100,000	100,000	8
9	EAGLE-PUBLIC SAFETY OFFICER'S EQUIPMENT (ED 17)		<i>WA</i> 20,000 <del>35,400</del>	<i>WA</i> 20,000 <del>35,400</del>	9
10	<i>WA</i> HEHANA FIRE TRUCK (ED 17)		214,000	214,000	10
11	ED 18 SOUTHEAST NORTH STAR BOROUGH				11
12	<i>WA</i> NORTH POLE NORTH POLE REFINERY PETROCHEMICAL FIRE TRUCK (ED 18)		400,000	400,000	12
13	ED 19-21 FAIRBANKS DISTRICT				13
14	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT SECOND FLOOR ADDITION AND EQUIPMENT (ED 19-21)		292,000	292,000	14
15	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT STATION #4 DESIGN AND CONSTRUCTION (ED 19-21)		120,000	120,000	15
16	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT BRUSH FIRE TRUCK REPLACEMENT (ED 19-21)		50,000	50,000	16
17	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT CAPITAL EQUIPMENT-DISTRICT WIDE (ED 19-21)		165,000	165,000	17
18	<i>WA</i> FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT BRUSH FIRE EQUIPMENT (ED 19-21)		250,000	250,000	18
19	ED 22 NORTH SLOPE-KOTZEBUE				19
20	KOTZEBUE-NANA REGION SEARCH AND RESCUE (ED 22)		<i>WA</i> 70,000 <del>115,000</del>	<i>WA</i> 70,000 <del>115,000</del>	20

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
3					3
4	ED 23 NORTON SOUND				4
5	UNALAKLEET-JAIL/FIRE FACILITY (ED 23)		60,000	60,000	5
6	ED 25 LOWER KUSKOKWIM				6
7	QUINHAGAK-PUBLIC SAFETY BUILDING ADDITION (ED 25)		30,000	30,000	7
8	DEVELOPMENT				8
9	ED 1 KETCHIKAN-WRANGELL-PETERSBURG				9
10	KETCHIKAN-CITY BASEBALL FIELDS (ED 1)		<del>150,000</del> <sup>46,000</sup>	<del>150,000</del> <sup>46,000</sup>	10
11	ED 2 INSIDE PASSAGE-CORDOVA				11
12	<del>CORDOVA-SAN JUAN DOCK (ED 2)</del>		<del>100,000</del>	<del>100,000</del>	12
13	CRAIG-WATER SOURCE DEVELOPMENT, PHASE I COMPLETION (ED 2)		910,000	910,000	13
14	CRAIG-PARK/RECREATION SITE ACQUISITION AND DEVELOPMENT (ED 2)		171,500	171,500	14
15	<del>KAKE-HYDRO-POWERED WATER PUMPS/WATER SUPPLY (ED 2)</del>		<del>196,000</del>	<del>196,000</del>	15
16	KAKE-SANITARY LANDFILL MAINTENANCE EQUIPMENT (ED 2)		75,000	75,000	16
17	THORNE BAY-ELECTRICAL SYSTEM PURCHASE/UPGRADE (ED 2)		275,000	275,000	17
18	ED 3 BARANOF-CHICHAGOF				18
19	HOONAH-BOAT HARBOR IMPROVEMENTS (ED 3)		145,000	145,000	19
20	<del>PELICAN-REBUILD COMMUNITY HALL (ED 3)</del>		<del>300,000</del>	<del>300,000</del>	20
21	SITKA-BLUE LAKE REMEDIAL/MODIFICATION CONSTRUCTION (ED 3)		800,000	800,000	21
22	<del>SITKA-ACQUISITION/SITE/CONSTRUCTION/YOUTH BUILDING (ED 3)</del>		<del>750,000</del>	<del>750,000</del>	22
23	<del>TENAKEE-PUBLIC WORKS SHOP/COMMUNITY HALL PLAN (ED 3)</del>		<del>25,000</del>	<del>25,000</del>	23

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ED 4 JUNEAU				4
5	JUNEAU-FILIPINO COMMUNITY HALL COMPLETION (ED 4)		<i>W</i> 100,000	<i>W</i> 100,000	5
6	JUNEAU-AREAWIDE BOAT HARBOR IMPROVEMENTS (ED 4)		<del>2,200,000</del>	<del>2,200,000</del>	6
7	ED 5 KENAI-COOK INLET				7
8	<i>W</i> <del>HOMER-HILLSIDE PARK IMPROVEMENTS (ED 5)</del>		<del>100,000</del>	<del>100,000</del>	8
9	KENAI-DOCK (ED 5)		1,000,000	1,000,000	9
10	<i>W</i> <del>SELDOVIA-WAREHOUSE RECONSTRUCTION (ED 5)</del>		<del>125,000</del>	<del>125,000</del>	10
11	ED 6 NORTH KENAI-SOUTH COAST				11
12	SEWARD-TRANSMISSION LINE TO DAVE'S CREEK (ED 6)		578,500	578,500	12
13	<i>W</i> <del>VALDEZ-ALPINE WOODS FLOOD CONTROL COMPLETION (ED 6)</del>		<del>300,000</del>	<del>300,000</del>	13
14	<i>W</i> <del>VALDEZ-COMMERCIAL BOAT HARBOR CONSTRUCTION PHASE I (ED 6)</del>		<del>1,400,000</del>	<del>1,400,000</del>	14
15	<i>W</i> <del>WHITTIER-MEDICAL CLINIC EQUIPMENT PURCHASE (ED 6)</del>		<del>50,000</del>	<del>50,000</del>	15
16	ED 7-15 ANCHORAGE DISTRICT				16
17	ANCHORAGE-EKLUTNA WATER PROJECT RIGHT OF WAY ACQUISITION, DESIGN, CONSTRUCTION (ED 7-15)		34,000,000	34,000,000	17
18	ANCHORAGE-TOWN SQUARE DEVELOPMENT PROJECT (ED 7-15)		237,800	237,800	18
19	ANCHORAGE-EAGLE RIVER WATER PROJECTS DESIGN AND CONSTRUCTION (ED 7-15)		740,000	740,000	19
20	ANCHORAGE-ATTACK PUMPER FIREFIGHTING VEHICLE (ED 7-15)		75,000	75,000	20
21	<i>W</i> <del>ANCHORAGE-CAD-LEIS/COMPUTER ASSITED DISPATCH LAW (ED 7-15)</del>		<del>435,000</del>	<del>435,000</del>	21
22	ANCHORAGE-DIVE TEAM SUPPORT (ED 7-15)		50,000	50,000	22
23	ANCHORAGE-EMERGENCY COMMUNICATIONS (ED 7-15)		166,000	166,000	23

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	ANCHORAGE-MULCAHY PARK, CONSTRUCTION OF LIGHTING, BOX SEATS, PRESS BOX, DRESSING ROOMS, CONSESSION STANDS (ED 7-15)		100,000	100,000		4
5	<del>ANCHORAGE-MOBILE DIGITAL TERMINALS (ED 7-15)</del>		<del>100,000</del>	<del>100,000</del>		5
6	<del>ANCHORAGE-POLICE HEADQUARTERS (ED 7-15)</del>		<del>1,000,000</del>	<del>1,000,000</del>		6
7	ANCHORAGE-REPLACEMENT MEDIC UNITS (ED 7-15)		60,000	60,000		7
8	ANCHORAGE-REPLACEMENT PUMPER (ED 7-15)		143,000	143,000		8
9	ANCHORAGE-RESCUE TRUCK (ED 7-15)		30,000	30,000		9
10	<del>ANCHORAGE-BEACH LAKE PARK DEVELOPMENT (ED 7-15)</del>		<del>450,000</del>	<del>450,000</del>		10
11	ANCHORAGE-LITTLE TREE SUBDIVISION DRAINAGE UPGRADE (ED 7-15)		295,000	295,000		11
12	<del>ANCHORAGE LAKE OTIS SPRUCE STREET WATERLINE CONSTRUCTION (ED 7-15)</del>		<del>42,800</del>	<del>42,800</del>		12
13	ANCHORAGE-CHESTER CREEK IMPROVEMENTS PROJECT 82-E-88 (ED 7-15)		<del>1,024,000</del>	<del>1,024,000</del>		13
14	ANCHORAGE-FAR NORTH BICENTENNIAL PARK DEVELOPMENT (ED 7-15)		300,000	300,000		14
15	<del>ANCHORAGE STONEHENGE SUBDIVISION PROPERTY PURCHASE (ED 7-15)</del>		<del>2,000,000</del>	<del>2,000,000</del>		15
16	<del>ANCHORAGE LAKE OTIS PARK IMPROVEMENTS (ED 7-15)</del>		<del>152,000</del>	<del>152,000</del>		16
17	ANCHORAGE SOLID WASTE DISPOSAL FACILITY (ED 7-15)		3,705,500	3,705,500		17
18	ANCHORAGE-ASIAN ALASKA CULTURAL CENTER CONSTRUCTION (ED 7-15)		<del>750,000</del>	<del>750,000</del>		18
19	ANCHORAGE-ARCTIC VALLEY SKI AREA DEBT RETIREMENT CAPITALIZATION (ED 7-15)		700,000	700,000		19
20	<del>ANCHORAGE PORT OF ANCHORAGE CONSTRUCTION OF TRANSIT AREA D (ED 7-15)</del>		<del>3,298,800</del>	<del>3,298,800</del>		20

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)			1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES
3			GENERAL FUND	OTHER FUNDS
4	<i>WA</i> ANCHORAGE-VALLEY STREET-NEIGHBORHOOD PARK (ED 7-15)		<del>90,800</del>	<del>90,800</del>
5	ANCHORAGE-O'MALLEY ROAD TRAILS (ED 7-15)		100,000	100,000
6	ANCHORAGE-CHESTER CREEK GREENBELT ACQUISITION (ED 7-15)		800,000	800,000
7	ANCHORAGE-RABBIT CREEK GREENBELT ACQUISITION (ED 7-15)		660,000	660,000
8	ED 16 MATANUSKA-SUSITNA			
9	<i>WA</i> MATANUSKA-SUSITNA BOROUGH-GASWELL ELECTRIC LINE EXTENSION (ED 16)		<del>500,000</del>	<del>500,000</del>
10	ED 17 INTERIOR HIGHWAYS			
11	ANDERSON-FIRE TANKER TRUCK (ED 17)		<i>WA</i> 80,000	<i>WA</i> 80,000
12	DELTA JUNCTION-WATER WELLS & HIGH SPEED PUMPS (ED 17)		<del>77,000</del> <del>125,000</del>	<del>77,000</del> <del>125,000</del>
13	<i>WA</i> DELTA JUNCTION-LIBRARY/CITY HALL COMPLEX (ED 17)		550,000	550,000
14	<i>WA</i> DELTA JUNCTION-MULTIPURPOSE BUILDING PLANNING & DEVELOPMENT (ED 17)		20,000	20,000
15	<i>WA</i> WENANA-WOOD GASIFICATION POWER PLANT PROJECT (ED 17)		50,000	50,000
16	<i>WA</i> WENANA-MULTIPURPOSE BUILDING (ED 17)		100,000	100,000
17	ED 18 SOUTHEAST NORTH STAR BOROUGH			
18	NORTH POLE-FIRE COMMAND VEHICLE (ED 18)		10,000	10,000
19	NORTH POLE-UTILITY SEWER JET AND PUMP (ED 18)		71,000	71,000
20	NORTH POLE-EMERGENCY GENERATOR AND PUMPHOUSE (ED 18)		36,000	36,000
21	NORTH POLE-FIRE & POLICE DEPARTMENT EQUIPMENT (ED 18)		45,000	45,000

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)			2
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES
3				GENERAL FUND OTHER FUNDS
4	ED 19-21 FAIRBANKS DISTRICT			
5	FAIRBANKS NORTH STAR BOROUGH-HEZ RAY SOFTBALL COMPLEX (ED 19-21)		220,000	220,000
6	FAIRBANKS NORTH STAR BOROUGH-FAIRBANKS MULTIPURPOSE ACTIVITY CENTER CONSTRUCTION (ED 19-21)		<del>15,000,000</del> <del>24,000,000</del>	<del>45,000,000</del> <del>24,000,000</del>
7	FAIRBANKS NORTH STAR BOROUGH-BENTLEY PARK ACQUISITION (ED 20)		97,400	97,400
8	<del>FAIRBANKS NORTH STAR BOROUGH-BOROUGH PLINKING RANGE CONSTRUCTION (ED 19-21)</del>		<del>25,000</del>	<del>25,000</del>
9	<del>FAIRBANKS NORTH STAR BOROUGH-INTERIOR TRAIL DEVELOPMENT (ED 19-21)</del>		<del>88,500</del>	<del>88,500</del>
10	FAIRBANKS NORTH STAR BOROUGH-BENTLEY PARK ACQUISITION (ED 19-21)		157,400	157,400
11	FAIRBANKS NORTH STAR BOROUGH-FAIRBANKS INTERNATIONAL AIRPORT MARKETING (ED 19-21)		200,000	200,000
12	FAIRBANKS NORTH STAR BOROUGH-PARKS AND RECREATION FACILITIES REPAIR AND UPGRADE (ED 20)		200,000	200,000
13	FAIRBANKS NORTH STAR BOROUGH-TRAP CLUB/DOG MUSHERS CONSTRUCTION AND EQUIPMENT (ED 19-21)		50,000	50,000
14	<del>FAIRBANKS NORTH STAR BOROUGH-CAPITAL PROJECTS PRE-DESIGN (ED 19-21)</del>		<del>150,000</del>	<del>150,000</del>
15	FAIRBANKS-FAIRBANKS MEMORIAL HOSPITAL TOWER COMPLETION (ED 19-21)		2,000,000	2,000,000
16	FAIRBANKS-POLICE COMMUNICATION SYSTEM IMPROVEMENT (ED 19-21)		<del>45,000</del> <del>75,000</del>	<del>45,000</del> <del>75,000</del>
17	FAIRBANKS-WATER TREATMENT PLANT EXPANSION (ED 19-21)		1,500,000	1,500,000
18	<del>FAIRBANKS-STEESSE AREA TELEPHONE EXPANSION (ED 20)</del>		<del>913,600</del>	<del>913,600</del>
19	<del>FAIRBANKS-ESTER AREA TELEPHONE EXPANSION (ED 20)</del>		<del>252,600</del>	<del>252,600</del>

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
4	<i>WA</i> FAIRBANKS-GOLDSTREAM AREA TELEPHONE EXPANSION (ED 20)		664,000	664,000	4
5	<i>WA</i> FAIRBANKS-CLAY STREET CEMETARY RESTORATION (ED 20)		53,000	53,000	5
6	<i>WA</i> FAIRBANKS-UNIVERSITY AREA SWITCHING CENTER EXPANSION, PHASE I (ED 19-21)		1,218,400	1,218,400	6
7	FAIRBANKS-JUDGE WICKERSHAM HOUSE AND HARDING RAILROAD CAR RESTORATION (ED 19-21)		55,000	55,000	7
8	FAIRBANKS-HISTORIC CABINS AND OTHER HISTORIC SITES FUND (ED 19-21)		<i>WA</i> 50,000 <del>200,000</del>	<i>WA</i> 50,000 <del>200,000</del>	8
9	ED 22 NORTH SLOPE-KOTZEBUE				9
10	AMBLER-WATER AND SEWER PROJECT (ED 22)		561,000	561,000	10
11	<i>WA</i> BUCKLAND-HEAVY EQUIPMENT (ED 22)		110,000	110,000	11
12	BUCKLAND-ELECTRIFICATION (ED 22)		108,000	108,000	12
13	DEERING-WATER/SEWER VEHICLES (ED 22)		250,000	250,000	13
14	KIANA-BOAT DOCK (ED 22)		<i>WA</i> 100,000 <del>500,000</del>	<i>WA</i> 100,000 <del>500,000</del>	14
15	KOTZEBUE-RECREATION CENTER (ED 22)		<i>WA</i> 400,000 <del>500,000</del>	<i>WA</i> 400,000 <del>500,000</del>	15
16	NOORVIK-COMMUNITY FACILITY PROJECT (ED 22)		<i>WA</i> 15,000 <del>50,000</del>	<i>WA</i> 15,000 <del>50,000</del>	16
17	<i>WA</i> NORTH SLOPE BOROUGH ANAKTUVUK PASS WARM STORAGE (ED 22)		200,000	200,000	17
18	NORTH SLOPE BOROUGH-ATQASUK WARM STORAGE (ED 22)		200,000	200,000	18
19	NORTH SLOPE BOROUGH-POINT HOPE DUMP FENCING (ED 22)		45,000	45,000	19
20	<i>WA</i> NORTH SLOPE BOROUGH BARRON GOVERNMENT FACILITIES HOOK-UPS (ED 22)		1,000,000	1,000,000	20
21	<i>WA</i> POINT HOPE-COMMUNITY/RECREATION BUILDING PROJECT (ED 22)		100,000	100,000	21
22	WAINWRIGHT-COMMUNITY RECREATION BUILDING (ED 22)		250,000	250,000	22

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
3					3
4	ED 23 NORTON SOUND				4
5	<del>WA</del> <del>CHEVAK-SEAWALL (ED 23)</del>		<del>100,000</del>	<del>100,000</del>	5
6	<del>WA</del> <del>DIOMEDE-ELECTRIFICATION PROJECT (ED 23)</del>		<del>180,000</del>	<del>180,000</del>	6
7	<del>WA</del> <del>ELIM-COMMUNITY FACILITY (ED 23)</del>		<del>296,500</del>	<del>296,500</del>	7
8	GOLOVIN-WATER AND SEWER PROJECT (ED 23)		<del>100,500</del> 90,000	<del>100,500</del> 90,000	8
9	TELLER-HEAVY EQUIPMENT AND TRAINING (ED 23)		<del>250,000</del> 200,000	<del>250,000</del> 200,000	9
10	<del>WA</del> <del>TELLER-CLINIC WATER/SEWER PROJECT (ED 23)</del>		<del>130,000</del>	<del>130,000</del>	10
11	UNALAKLEET-UTILITY FUEL TANK PROJECT (ED 23)		200,000	200,000	11
12	WHITE MOUNTAIN-ELECTRIFICATION PROJECT (ED 23)		100,000	100,000	12
13	ED 24 INTERIOR RIVERS				13
14	<del>WA</del> <del>FORT YUKON RECREATION FACILITY (ED 24)</del>		<del>200,000</del>	<del>200,000</del>	14
15	<del>WA</del> <del>FORTUNA LEDGE HEAVY EQUIPMENT (ED 24)</del>		<del>150,000</del>	<del>150,000</del>	15
16	HOLY CROSS-WASHETERIA (ED 24)		100,000	100,000	16
17	KALTAG-SAFETY FENCE (ED 24)		15,000	15,000	17
18	NULATO-HISTORICAL CHURCH RENOVATION (ED 24)		20,000	20,000	18
19	ED 25 LOWER KUSKOKWIM				19
20	BETHEL-EROSION CONTROL (ED 25)		2,200,000	2,200,000	20
21	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS				21
22	<del>WA</del> <del>BRISTOL BAY BOROUGH NAKNEK STANDBY GENERATOR (ED 26)</del>		<del>200,000</del>	<del>200,000</del>	22
23	DILLINGHAM-BULK FUEL STORAGE TANKAGE (ED 26)		703,500	703,500	23
24	<del>WA</del> <del>DILLINGHAM-PUBLIC WORKS FACILITY/YOUTH CENTER (ED 26)</del>		<del>550,000</del>	<del>550,000</del>	24

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	UNALASKA-WASTE OIL RECEIVING STATION (ED 26)		93,500	93,500	4
5	<del>WA UNALASKA-FISHERMEN'S MEMORIAL (ED-26)</del>		<del>11,500</del>	<del>11,500</del>	5
6	<del>TRANSPORTATION</del>				6
7	ED 3 BARANOF-CHICHAGOF				7
8	<del>WA PELICAN-BOARDWALK REPLACEMENT/CONSTRUCTION (ED 3)</del>		<del>50,000</del>	<del>50,000</del>	8
9	<del>CA SITKA-STATE/MUNICIPAL PARKING LOT CONSTRUCTION (ED-3)</del>		<del>70,500</del>	<del>70,500</del>	9
10	<del>WA SITKA-PRICE STREET EXTENSION/INTERSECTION RECONSTRUCTION (ED-3)</del>		<del>300,000</del>	<del>300,000</del>	10
11	ED 5 KENAI-COOK INLET				11
12	HOMER-ROADS AND DRAINAGE IMPROVEMENTS (ED 5)		1,700,000	1,700,000	12
13	<del>CA KENAI PENINSULA BOROUGH-NORTH FORK ROAD/PHASE I (ED 5)</del>		<del>800,000</del>	<del>800,000</del>	13
14	<del>CA SELDOVIA STREET SWEEPER (ED 5)</del>		<del>30,000</del>	<del>30,000</del>	14
15	ED 6 NORTH KENAI-SOUTH COAST				15
16	<del>WA VALDEZ-ALPINE WOODS STREET IMPROVEMENTS (ED 6)</del>		<del>30,000</del>	<del>30,000</del>	16
17	ED 7-15 ANCHORAGE DISTRICT				17
18	ANCHORAGE-UNIVERSITY DRIVE, PROVIDENCE TO NORTHERN LIGHTS PAVEMENT OVERLAY (ED 7-15)		100,000	100,000	18
19	<del>WA ANCHORAGE-EAGLE RIVER-CHUGIAK DRAINAGE CONSTRUCTION (ED 7-15)</del>		<del>30,000</del>	<del>30,000</del>	19
20	ANCHORAGE-LAKESIDE DRIVE DRAINAGE & GRADE IMPROVEMENTS (ED 7-15)		500,000	500,000	20
21	ANCHORAGE-RASPBERRY ROAD RIGHT OF WAY ACQUISITION (ED 7-15)		975,000	975,000	21
22	<del>WA ANCHORAGE-DOWNTOWN STREET &amp; SIDEWALK REPLACEMENT (ED 7-15)</del>		<del>1,000,000</del>	<del>1,000,000</del>	22

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	<del>WA</del> ANCHORAGE-SIXTH AVENUE ROAD IMPROVEMENT (ED 7-15)		<del>1,500,000</del>	<del>1,500,000</del>	4
5	<del>WA</del> ANCHORAGE-DUBEN STREET ROAD IMPROVEMENT (ED 7-15)		<del>1,460,000</del>	<del>1,460,000</del>	5
6	ANCHORAGE-THIRD AVENUE, POST ROAD TO REEVE BOULEVARD UPGRADE (ED 7-15)		1,900,000	1,900,000	6
7	<del>WA</del> ANCHORAGE-36TH AVENUE, LAKE OTIS TO SPENARD SIDEWALK CONSTRUCTION (ED 7-15)		<del>700,000</del>	<del>700,000</del>	7
8	ANCHORAGE-36TH AVENUE REGRADE (ED 7-15)		900,000	900,000	8
9	<del>WA</del> ANCHORAGE-50% MATCH FOR ROAD IMPROVEMENTS ALLOCATED TO E 72, E 73, E 74, E 75 AVENUES WEST OF OLD SEWARD & EAST OF G STR (ED 7-15)		<del>693,900</del>	<del>693,900</del>	9
10	ANCHORAGE-36TH AVENUE/SPENARD TO ARCTIC RIGHT OF WAY ACQUISITION, DESIGN AND ENGINEERING (ED 7-15)		3,100,000	3,100,000	10
11	<del>WA</del> ANCHORAGE-SPENARD ALLEY IMPROVEMENTS (ED 7-15)		<del>325,000</del>	<del>325,000</del>	11
12	ANCHORAGE-CREEKSIDE ROAD IMPROVEMENT (ED 7-15)		260,000	260,000	12
13	<del>WA</del> ANCHORAGE-EAGLE RIVER BRIDGE ENGINEERING (ED 7-15)		<del>400,000</del>	<del>400,000</del>	13
14	ANCHORAGE-SIGNALIZATION CONSTRUCTION (ED 7-15)		400,000	400,000	14
15	<del>WA</del> ANCHORAGE LAKE OTIS-TUDOR INTERSECTION UPGRADE (ED 7-15)		<del>250,000</del>	<del>250,000</del>	15
16	<del>WA</del> ANCHORAGE-BIRCH ROAD BIKE/EQUESTRIAN TRAIL CONSTRUCTION (ED 7-15)		<del>500,000</del>	<del>500,000</del>	16
17	ANCHORAGE-BIRCH ROAD TRAIL O'MALLEY TO DEARMOUN (ED 7-15)		100,000	100,000	17
18	<del>WA</del> ANCHORAGE-DOWNTOWN PARKING (ED 7-15)		<del>1,037,700</del>	<del>1,037,700</del>	18
19	<del>WA</del> ANCHORAGE LORE ROAD UPGRADE, TUDOR TO ABBOTT (ED 7-15)		<del>650,000</del>	<del>650,000</del>	19
20	ANCHORAGE-DRY SAND STORAGE SHED (ED 7-15)		600,000	600,000	20

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
4	ANCHORAGE-DISTRICT 7 PEDESTRIAN SAFETY IMPROVEMENTS (ED 7-15)		165,000	165,000	4
5	ANCHORAGE-LAKE OTIS/TUDOR TO O'MALLEY CONSTRUCTION (ED 7-15)		500,000	500,000	5
6	<i>WA</i> ANCHORAGE-SPEED- SAFETY LIGHT INSTALLATION (ED 7-15)		<del>60,000</del>	<del>60,000</del>	6
7	<i>WA</i> ANCHORAGE-CAMPBELL CREEK BRIDGES CONSTRUCTION (ED 7-15)		<del>100,000</del>	<del>100,000</del>	7
8	<i>WA</i> ANCHORAGE-PATTERSON WALKWAY CONSTRUCTION (ED 7-15)		<del>200,000</del>	<del>200,000</del>	8
9	<i>WA</i> ANCHORAGE-36TH AVENUE WALKWAY CONSTRUCTION (ED 7-15)		<del>200,000</del>	<del>200,000</del>	9
10	ANCHORAGE-PEDESTRIAN SAFETY (ED 7-15)		400,000	400,000	10
11	ANCHORAGE-GOLDENVIEW DRIVE IMPROVEMENTS, 164TH TO ROMANIA (ED 7-15)		300,000	300,000	11
12	<i>WA</i> ANCHORAGE-BLUFF DRIVE UNDERGROUND (ED 7-15)		<del>342,000</del>	<del>342,000</del>	12
13	<i>WA</i> ANCHORAGE-ROAD MAINTENANCE SERVICE AREAS (ED 7-15)		<del>1,437,700</del>	<del>1,437,700</del>	13
14	ED 16 MATANUSKA-SUSITNA				14
15	MATANUSKA-SUSITNA BOROUGH-BIG LAKE AIRPORT EXTENSION (ED 16)		500,000	500,000	15
16	MATANUSKA-SUSITNA BOROUGH-CRUSEY STREET INTERSECTION LIGHTING (ED 16)		350,000	350,000	16
17	MATANUSKA-SUSITNA BOROUGH-BOROUGH ROADS (ED 16)		<i>WA</i> <del>2,000,000</del> <sup>1,500,000</sup>	<i>WA</i> <del>2,000,000</del> <sup>1,500,000</sup>	17
18	MATANUSKA-SUSITNA BOROUGH-PARKS HIGHWAY & PALMER/WASILLA HIGHWAY INTERSECTION LIGHTING (ED 16)		350,000	350,000	18
19	MATANUSKA-SUSITNA BOROUGH-MAUDE ROAD UPGRADE (ED 16)		72,000	72,000	19
20	PALMER-STREET LIGHTING (ED 16)		<i>WA</i> <del>350,000</del> <sup>250,000</sup>	<i>WA</i> <del>350,000</del> <sup>250,000</sup>	20

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
4	ED 17 INTERIOR HIGHWAYS				4
5	<i>WJ</i> <del>DELTA JUNCTION WARREN SUBDIVISION ROADS (ED 17)</del>		<del>182,000</del>	<del>182,000</del>	5
6	ED 18 SOUTHEAST NORTH STAR BOROUGH				6
7	<i>WJ</i> <del>FAIRBANKS NORTH STAR BOROUGH ROAD SERVICES BLOCK GRANT HOUSE DISTRICT 18 (ED 18)</del>		<del>1,667,000</del>	<del>1,667,000</del>	7
8	ED 19-21 FAIRBANKS DISTRICT				8
9	FAIRBANKS NORTH STAR BOROUGH-VUE CREST ROADS UPGRADE COMPLETION (ED 19-21)		300,000	300,000	9
10	<i>WJ</i> <del>FAIRBANKS NORTH STAR BOROUGH-DISTRICT K ROAD SERVICE AREA BLOCK GRANT (ED 20)</del>		<del>200,000</del>	<del>200,000</del>	10
11	FAIRBANKS-SOUTH FAIRBANKS STREET IMPROVEMENTS AND WATER & SEWER COMPLETION (ED 19-21)		<i>WJ</i> 2,500,000 <del>4,300,000</del>	<i>WJ</i> 2,500,000 <del>4,300,000</del>	11
12	ED 22 NORTH SLOPE-KOTZEBUE				12
13	NORTH SLOPE BOROUGH-KAKTOVIK ROADS (ED 22)		500,000	500,000	13
14	NORTH SLOPE BOROUGH-POINT LAY ROAD TO THE DUMP (ED 22)		<i>WJ</i> 400,000 <del>750,000</del>	<i>WJ</i> 400,000 <del>750,000</del>	14
15	ED 23 NORTON SOUND				15
16	BREVIK MISSION-STREET LIGHTS (ED 23)		25,000	25,000	16
17	<i>WJ</i> <del>WALES COMMUNITY ROADS (ED 23)</del>		<del>200,000</del>	<del>200,000</del>	17
18	ED 24 INTERIOR RIVERS				18
19	HUSLIA-STREET LIGHTS (ED 24)		5,000	5,000	19
20	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS				20
21	<i>WJ</i> <del>BRISTOL BAY BOROUGH-SOUTH NAKNEK BOAT DOCK DESIGN AND CONSTRUCTION (ED 26)</del>		<del>200,000</del>	<del>200,000</del>	21
22	<i>WJ</i> <del>UNALASKA GUARD RAILS (ED 26)</del>		<del>25,000</del>	<del>25,000</del>	22

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3		*****	*****			3
4		***** UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317)	*****			4
5		*****	*****			5
6	EDUCATION					6
7	ED 17 INTERIOR HIGHWAYS					7
8	<i>WA</i> <del>KENNY LAKE BOOKMOBILE (ED 17)</del>		10,000	10,000		8
9	NATURAL RESOURCE MANAGEMENT					9
10	ED 17 INTERIOR HIGHWAYS					10
11	<i>WA</i> <del>COPPER RIVER FARMING PROPOSAL (ED 17)</del>		100,000	100,000		11
12	PUBLIC PROTECTION					12
13	ED 17 INTERIOR HIGHWAYS					13
14	TANACROSS-FIRE TRUCK SUPPLEMENTAL (ED 17)		40,000	40,000		14
15	DEVELOPMENT					15
16	ED 17 INTERIOR HIGHWAYS					16
17	CHISTOCHINA-COMMUNITY HALL (ED 17)		116,000	116,000		17
18	CHITINA-HYDROELECTRIC PLANT RESTORATION (ED 17)		261,000	261,000		18
19	COPPER CENTER-WATER AND SEWER (ED 17)		<i>WA</i> <del>24,000</del> 30,000	<i>WA</i> <del>24,000</del> 30,000		19
20	DOT LAKE-RECREATIONAL FACILITY/EQUIPMENT (ED 17)		25,000	25,000		20
21	HEALY LAKE ELECTRIFICATION COMPLETION (ED 17)		30,000	30,000		21
22	TANACROSS-VILLAGE STREET LIGHTS (ED 17)		30,000	30,000		22
23	TETLIN-LANDFILL/SOLID WASTE DISPOSAL (ED 17)		60,000	60,000		23
24	<i>WA</i> <del>TETLIN TELEPHONE INSTALLATION (ED 17)</del>		40,000	40,000		24
25	<i>WA</i> <del>TOK AREA SATELLITE TELEVISION (ED 17)</del>		36,500	36,500		25

1	UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317) (CONT.)				1
2			APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	TOK-COMMUNITY CENTER (ED 17)		115,000	115,000	4
5	ED 24 INTERIOR RIVERS				5
6	TELIDA-ELECTRIFICATION COMPLETION (ED 24)		20,000	20,000	6
7	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS				7
8	TWIN HILLS-HEAVY EQUIPMENT (ED 26)		120,000	120,000	8
9	TRANSPORTATION				9
10	ED 17 INTERIOR HIGHWAYS				10
11	GLENNALLEN HEIGHTS REHABILITATE & REPAIR 3/4 MILE ROAD (ED 17)		72,000	72,000	11
12	<i>WA</i> <del>TOK-COMMUNITY ROAD REPAIRS (ED 17)</del>		<del>100,000</del>	<del>100,000</del>	12
13	ED 24 INTERIOR RIVERS				13
14	<i>WA</i> <del>RAMPART-RAMPART TO GRANITE CREEK ROAD IMPROVEMENTS (ED 24)</del>		<del>300,000</del>	<del>300,000</del>	14