

Offered: 3/7/84
Referred: Rules

Original sponsor: Finance Committee

Funding Information
General Fund \$102,628,900
Other Funds -0-
\$102,628,900

1 IN THE HOUSE BY THE FINANCE COMMITTEE

2 SENATE CS FOR CS FOR HOUSE BILL NO. 635 (Finance)

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 THIRTEENTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making special appropriations to state agen-
7 cies for development projects and for payment as
8 grants to municipalities and unincorporated communi-
9 ties for development grants; and providing for an
10 effective date."

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

12 * Section 1. The appropriations made by sec. 2 of this Act are for
13 capital projects or are otherwise not one-year appropriations and do not
14 lapse under AS 37.25.010.

15 (Section 2 of this Act follows beginning on page 2.)

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1 * SEC. 2 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.';

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	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
10	*****	*****			10
11	*****	DEPARTMENT OF ADMINISTRATION			11
12	*****				12
13	DEVELOPMENT				13
14	ALASKA PUBLIC BROADCASTING COMMISSION				14
15			96,000	96,000	15
16	*****				16
17	*****	DEPARTMENT OF EDUCATION			17
18	*****				18
19	EDUCATION				19
20	LIBRARIES & MUSEUMS				20
21			60,000	60,000	21

CIRCLE DISTRICT HISTORICAL MUSEUM COMPLETION
(ED 19-21)

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3		* * * * *	* * * * *			3
4		* * * * * DEPARTMENT OF HEALTH & SOCIAL SERVICES	* * * * *			4
5		* * * * *	* * * * *			5
6	DEVELOPMENT					6
7	PUBLIC HEALTH					7
8	SOUTHEAST EMERGENCY MEDICAL SERVICES/MEDICAL EQUIPMENT GRANTS (ED 2)		125,000	125,000		8
9	FAIRBANKS NORTH STAR BOROUGH-EMERGENCY MEDICAL TECHNICIANS TRAINING (ED 19-21)		45,000	45,000		9
10	INTERIOR REGION EMERGENCY MEDICAL SERVICES EQUIPMENT (ED 19-21)		41,000	41,000		10
11	INTERIOR REGION EMERGENCY MEDICAL SERVICES COUNCIL EQUIPMENT		105,000	105,000		11
12	TOK (ED 17)	1,600				12
13	PORT ALCAM (ED 17)	2,000				13
14	CANTWELL (ED 17)	5,200				14
15	NENANA (ED 17)	7,200				15
16	NORTH POLE (ED 18)	12,000				16
17	SALCHA (ED 18)	77,000				17
18		* * * * *	* * * * *			18
19		* * * * * DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT	* * * * *			19
20		* * * * *	* * * * *			20
21	DEVELOPMENT					21
22	ALASKA POWER AUTHORITY					22
23	ANCHORAGE-FAIRBANKS INTERTIE (ED 92)		17,000,000	17,000,000		23

1	DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT (CONT.)			1		
2			APPROPRIATION	APPROPRIATION FUND SOURCES	2	
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	SUSITNA HYDROELECTRIC PROJECT (ED 92)		32,000,000	32,000,000		4
5	*****		*****			5
6	***** DEPARTMENT OF NATURAL RESOURCES		*****			6
7	*****		*****			7
8	DEVELOPMENT					8
9	DIVISION OF AGRICULTURE					9
10	BISON DRIFT BARRIER (ED 17)		182,000	182,000		10
11	STATE PARKS					11
12	CREAMER'S REFUGE & DAIRY BUILDING RENOVATION (ED 19-21)		150,000	150,000		12
13	SAND POINT-HISTORIC PRESERVATION/RENOVATION (ED 26)		200,000	200,000		13
14	STATE FAIRS					14
15	KENAI PENINSULA STATE FAIR ASSOCIATION BUILDING (ED 5)		750,000	750,000		15
16	ALASKA STATE FAIR (ED 16)		100,000	100,000		16
17	TANANA VALLEY FAIR FACILITIES/UTILITIES (ED 19-21)		41,000	41,000		17
18	TANANA VALLEY FAIR AGRICULTURE MUSEUM (ED 19-21)		100,000	100,000		18
19	*****		*****			19
20	***** DEPARTMENT OF PUBLIC SAFETY		*****			20
21	*****		*****			21
22	DEVELOPMENT					22
23	WOMEN IN CRISIS-COUNSELING AND ASSISTANCE					23
24	BUILDING RETROFIT (ED 19-21)		60,000	60,000		24

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3		*****	*****			3
4		***** DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES	*****			4
5		*****	*****			5
6	TRANSPORTATION					6
7	ANCHORAGE					7
8	KNIK ARM CROSSING NORTH & SOUTH APPROACHES (ED 92)		5,000,000	5,000,000		8
9		*****	*****			9
10		***** DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS	*****			10
11		*****	*****			11
12	DEVELOPMENT					12
13	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)					13
14	ANGOON COMMUNITY ASSOCIATION-FERRY TERMINAL/COLD STORAGE WASTE WATER FACILITY (ED 2)		30,000	30,000		14
15	BIDARKI CORPORATION-CORDOVA YOUTH SERVICES BUILDING RENOVATION (ED 2)		40,000	40,000		15
16	HAINES SENIOR CITIZENS, INCORPORATED: HAINES SENIOR CENTER ADDITION (ED 2)		34,000	34,000		16
17	IKLUAT, INCORPORATED-VISITORS CENTER (ED 7-15)		450,000	450,000		17
18	ENEP'UT CHILDREN'S CENTER-PROPERTY PURCHASE (ED 19-21)		85,000	85,000		18

1		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	1
2						2
3		*****	*****			3
4		***** DEPARTMENT OF CORRECTIONS	*****			4
5		*****	*****			5
6	ADMINISTRATION OF JUSTICE					6
7	OFFENDER CONFINEMENT REFORMATION & SUPERVISION					7
8	PURCHASE OF THE BUCHNER BUILDING IN WHITTIER FOR USE AS A CORRECTIONAL FACILITY (ED 6)		7,500,000	7,500,000		8
9		*****	*****			9
10		***** GRANTS TO MUNICIPALITIES (AS 37.05.315)	*****			10
11		*****	*****			11
12	DEVELOPMENT					12
13	ED 2 INSIDE PASSAGE-CORDOVA					13
14	ANGOON-HEALTH CLINIC (ED 2)		80,000	80,000		14
15	CRAIG-EMERGENCY FACILITIES (ED 2)		165,000	165,000		15
16	KAKE-PUBLIC SAFETY PROJECTS (ED 2)		162,000	162,000		16
17	KASAAN-MUNICIPAL PROJECTS (ED 2)		25,000	25,000		17
18	KLAWOCK-HEADSTART EQUIPMENT/YOUTH CENTER (ED 2)		40,000	40,000		18
19	KAKE-HYDRO-POWERED WATER PUMPS/WATER SUPPLY (ED 2)		196,000	196,000		19
20	KAKE-SANITARY LANDFILL MAINTENANCE EQUIPMENT (ED 2)		100,000	100,000		20
21	SKAGWAY-PUBLIC SAFETY GRANTS (ED 2)		30,000	30,000		21
22	THORNE BAY-MUNICIPAL PROJECTS (ED 2)		36,000	36,000		22
23	YAKUTAT-PUBLIC SAFETY GRANTS (ED 2)		33,000	33,000		23
24	ED 4 JUNEAU					24
25	JUNEAU-CENTENNIAL HALL COMPLETION (ED 4)		300,000	300,000		25

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	JUNEAU-KENNEDY ADAIR PARK COMPLETION (ED 4)		454,000	454,000	
5	JUNEAU-DETOXIFICATION FACILITY IMPROVEMENT (ED 4)		380,000	380,000	
6	ED 5 KENAI-COOK INLET				
7	HOMER-HILLSIDE PARK IMPROVEMENTS (ED 5)		100,000	100,000	
8	HOMER-COMMUNITY MENTAL HEALTH BUILDING (ED 5)		306,500	306,500	
9	KENAI-LIBRARY ADDITION (ED 5)		700,000	700,000	
10	ED 6 NORTH KENAI-SOUTH COAST				
11	SEWARD-FIRE PUMPER/WATER TANK/FIRE HALL (ED 6)		178,500	178,500	
12	SEWARD-RADIO TRANSLATOR PURCHASE & INSTALLATION (ED 6)		38,000	38,000	
13	WHITTIER-MEDICAL CLINIC EQUIPMENT PURCHASE (ED 6)		50,000	50,000	
14	ED 7-15 ANCHORAGE DISTRICT				
15	ANCHORAGE-JOHNS PARK DEVELOPMENT (ED 7-15)		165,000	165,000	
16	ANCHORAGE-KLATT ROAD/OLD SEWARD BIKE TRAIL (ED 7-15)		135,000	135,000	
17	ANCHORAGE-ATTACK PUMPER FIREFIGHTING VEHICLE (ED 7-15)		75,000	75,000	
18	ANCHORAGE-CAD-LEIS/COMPUTER ASSITED DISPATCH LAW (ED 7-15)		535,000	535,000	
19	ANCHORAGE-DIVE TEAM SUPPORT (ED 7-15)		50,000	50,000	
20	ANCHORAGE-EMERGENCY COMMUNICATIONS (ED 7-15)		166,000	166,000	
21	ANCHORAGE-MERRILL FIELD CLEAR ZONE (ED 7-15)		1,586,300	1,586,300	
22	ANCHORAGE-MOBILE DIGITAL TERMINALS (ED 7-15)		100,000	100,000	
23	ANCHORAGE-POLICE HEADQUARTERS (ED 7-15)		1,000,000	1,000,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES	2
3			ITEMS	GENERAL FUND	OTHER FUNDS
3					3
4	ANCHORAGE-REPLACEMENT MEDIC UNITS (ED 7-15)		60,000	60,000	4
5	ANCHORAGE-REPLACEMENT PUMPER (ED 7-15)		143,000	143,000	5
6	ANCHORAGE-RESCUE TRUCK (ED 7-15)		30,000	30,000	6
7	ANCHORAGE-COMMUNITY MEETING HALL-HEADQUARTER LIBRARY (ED 7-15)		1,100,000	1,100,000	7
8	ANCHORAGE-POINT CAMPBELL HAZARDOUS WASTE REMOVAL/DEMOLITION (ED 7-15)		600,000	600,000	8
9	ANCHORAGE-SOLID WASTE DISPOSAL FACILITY (ED 7-15)		3,705,500	3,705,500	9
10	ANCHORAGE-CHESTER CREEK GREENBELT DEVELOPMENT/TIKISHLA PARK (ED 12)		505,100	505,100	10
11	ED 16 MATANUSKA-SUSITNA				11
12	MATANUSKA-SUSITNA BOROUGH-BIG LAKE FIRE FIGHTING EQUIPMENT (ED 16)		100,000	100,000	12
13	MATANUSKA-SUSITNA BOROUGH-BIG LAKE AIRPORT DESIGN (ED 16)		100,000	100,000	13
14	MATANUSKA-SUSITNA BOROUGH-BUTTE ELEMENTARY PLAYGROUND (ED 16)		75,000	75,000	14
15	MATANUSKA-SUSITNA BOROUGH-HOUSTON CITY HALL (ED 16)		25,000	25,000	15
16	MATANUSKA-SUSITNA BOROUGH-LAKES FIRE SERVICE AREA EQUIPMENT & CONSTRUCTION (ED 16)		85,000	85,000	16
17	MATANUSKA-SUSITNA BOROUGH-MEADOW LAKES FIRE EQUIPMENT (ED 16)		100,000	100,000	17
18	MATANUSKA-SUSITNA BOROUGH-GREATER PALMER FIRE SERVICE AREA EQUIPMENT & CONSTRUCTION (ED 16)		50,000	50,000	18
19	MATANUSKA-SUSITNA BOROUGH-SUTTON LIBRARY (ED 16)		40,000	40,000	19
20	MATANUSKA-SUSITNA BOROUGH-TALKEETNA NORDIC SKI TRAIL (ED 16)		25,000	25,000	20

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	MATANUSKA-SUSITNA BOROUGH-WASILLA FIRE SERVICE AREA EQUIPMENT & CONSTRUCTION (ED 16)		70,000	70,000	
5	MATANUSKA-SUSITNA BOROUGH-WILLOW FIREHALL (ED 16)		100,000	100,000	
6	MATANUSKA-SUSITNA BOROUGH-WILLOW FIRE SERVICE AREA EQUIPMENT & CONSTRUCTION (ED 16)		100,000	100,000	
7	MATANUSKA-SUSITNA BOROUGH-MUSEUM PROJECTS (ED 16)		78,000	78,000	
8	PALMER-CEMETARY IMPROVEMENTS (ED 16)		29,000	29,000	
9	ED 17 INTERIOR HIGHWAYS				
10	ANDERSON-FIRE TANKER TRUCK (ED 17)		80,000	80,000	
11	ANDERSON-COMMUNITY MEDICAL CLINIC (ED 17)		325,000	325,000	
12	DELTA JUNCTION-LIBRARY/CITY HALL COMPLEX (ED 17)		500,000	500,000	
13	NENANA-CIVIC CENTER COMPLETION (ED 17)		350,000	350,000	
14	ED 18 SOUTHEAST NORTH STAR BOROUGH				
15	NORTH POLE-VOCATIONAL EDUCATION FARM EQUIPMENT (ED 18)		25,000	25,000	
16	NORTH POLE-PUBLIC SAFETY BUILDING REMODELING (ED 18)		100,000	100,000	
17	NORTH POLE-FIRE COMMAND VEHICLE (ED 18)		30,000	30,000	
18	NORTH POLE-UTILITY SEWER JET AND PUMP (ED 18)		71,000	71,000	
19	NORTH POLE-EMERGENCY GENERATOR AND PUMPHOUSE (ED 18)		36,000	36,000	
20	NORTH POLE-FIRE & POLICE DEPARTMENT EQUIPMENT (ED 18)		45,000	45,000	
21	ED 19-21 FAIRBANKS DISTRICT				
22	FAIRBANKS NORTH STAR BOROUGH-PEARL CREEK SCHOOL RECREATION SITE COMPLETION (ED 19-21)		188,500	188,500	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	FAIRBANKS NORTH STAR BOROUGH-MINING CLAIM ASSESSMENT PROJECT (ED 19-21)		40,000	40,000	
5	FAIRBANKS NORTH STAR BOROUGH-FIRE SERVICES AREA BLOCK GRANT (ED 19-21)		100,000	100,000	
6	FAIRBANKS NORTH STAR BOROUGH-OUTER FAIRBANKS WATERING POINT DEVELOPMENT (ED 19-21)		50,000	50,000	
7	FAIRBANKS NORTH STAR BOROUGH-GOLF COURSE AND SKI TRAIL DESIGN (ED 20)		200,000	200,000	
8	FAIRBANKS NORTH STAR BOROUGH-BIRCH HILL SKI TRAIL LIGHTING (ED 20)		318,700	318,700	
9	FAIRBANKS NORTH STAR BOROUGH-BENTLEY PARK ACQUISITION (ED 20)		97,400	97,400	
10	FAIRBANKS NORTH STAR BOROUGH-SIAH CENTER PARKING AND ACCESS IMPROVEMENTS (ED 19-21)		222,000	222,000	
11	FAIRBANKS NORTH STAR BOROUGH-BOROUGH PLINKING RANGE CONSTRUCTION (ED 19-21)		25,000	25,000	
12	FAIRBANKS NORTH STAR BOROUGH-INTERIOR TRAIL DEVELOPMENT (ED 19-21)		88,500	88,500	
13	FAIRBANKS NORTH STAR BOROUGH-BOROUGH BUILDING REPAIR/TRANSIT GARAGE (ED 21)		41,300	41,300	
14	FAIRBANKS NORTH STAR BOROUGH-FIRE SERVICE AREA/MUTUAL AID COMMUNICATIONS (ED 21)		40,000	40,000	
15	FAIRBANKS NORTH STAR BOROUGH-HAINES HOMESTEAD FOUNDATION/DOWN PAYMENT (ED 21)		30,000	30,000	
16	FAIRBANKS NORTH STAR BOROUGH-NOEL WIEN LIBRARY ADDITION DESIGN (ED 21)		200,000	200,000	
17	FAIRBANKS-AIR WHEELED TRANSPORTATION MUSEUM (ED 19-21)		50,000	50,000	
18	FAIRBANKS-USO RELOCATION PROPERTY PURCHASE (ED 20)		206,000	206,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	FAIRBANKS-FNA ALCOHOL TREATMENT FACILITY (ED 20)		3,478,000	3,478,000	
5	FAIRBANKS-FNA COMMUNITY CENTER (ED 20)		25,000	25,000	
6	FAIRBANKS-CITY HISTORIC DISTRICT SURVEY (ED 21)		33,000	33,000	
7	FAIRBANKS-FAIRBANKS MEMORIAL HOSPITAL TOWER COMPLETION (ED 19-21)		2,000,000	2,000,000	
8	FAIRBANKS-POLICE COMMUNICATION SYSTEM IMPROVEMENT (ED 19-21)		75,000	75,000	
9	ED 22 NORTH SLOPE-KOTZEBUE				
10	AMBLER-COMMUNITY BUILDING (ED 22)		200,000	200,000	
11	ANAKTUVUK PASS-COMMUNITY RECREATION CENTER UPGRADE (ED 22)		100,000	100,000	
12	ATQASUK-COMMUNITY RECREATION CENTER COMPLETION (ED 22)		200,000	200,000	
13	BARROW-EMERGENCY MAINTENANCE FACILITY (ED 22)		200,000	200,000	
14	KOBUK-MULTIPURPOSE OFFICE (ED 22)		200,000	200,000	
15	KOTZEBUE-FIRE TRAINING CENTER (ED 22)		125,000	125,000	
16	NORTH SLOPE BOROUGH-BARROW GOVERNMENT FACILITIES HOOK-UPS (ED 22)		7,500,000	7,500,000	
17	NORTH SLOPE BOROUGH-POINT LAY FUEL DELIVERY VEHICLE (ED 22)		150,000	150,000	
18	NORTH SLOPE BOROUGH-SEARCH AND RESCUE EQUIPMENT (ED 22)		128,000	128,000	
19	POINT HOPE-COMMUNITY RECREATION CENTER (ED 22)		1,568,500	1,568,500	
20	SELAWIK-AGRICULTURE FARM (ED 22)		396,700	396,700	
21	ED 25 LOWER KUSKOKWIM				
22	MEKORYUK-PUBLIC SAFETY (ED 25)		65,000	65,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	NIGHTMUTE-BULK FUEL STORAGE (ED 25)		100,000	100,000	
5	QUINHAGAK-CLINIC (ED 25)		150,000	150,000	
6	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS				
7	AKUTAN-MUNICIPAL WASTE INCINERATOR (ED 26)		50,000	50,000	
8	EKWOK-ELECTRICAL SYSTEM (ED 26)		300,000	300,000	
9	NEWHALEN-COMMUNITY CENTER (ED 26)		264,900	264,900	
10	PORT HEIDEN-FIRE PROTECTION SYSTEM (ED 26)		380,000	380,000	
11	SAINT PAUL-ELECTRIFICATION (ED 26)		125,000	125,000	
12	ED 27 KODIAK-EAST ALASKA PENINSULA				
13	AKHIOK-EQUIPMENT STORAGE SHED (ED 27)		100,000	100,000	
14	KODIAK-BARANOF MUSEUM IMPROVEMENTS (ED 27)		75,000	75,000	
15	KODIAK ISLAND BOROUGH-KODIAK STATE FAIR IMPROVEMENTS (ED 27)		82,000	82,000	
16	PORT LIONS-FIRE HYDRANT SYSTEM (ED 27)		35,000	35,000	
17	MATANUSKA-SUSITNA BOROUGH-FISHHOOK & SUTTON FIRE SERVICE AREA		45,000	45,000	
18	FISHHOOK-EQUIPMENT AND CONSTRUCTION (ED 16)	30,000			
19	SUTTON-EQUIPMENT AND CONSTRUCTION (ED 16)	15,000			

1		APPROPRIATION	APPROPRIATION	FUND SOURCES	1	
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	2
3	*****		*****			3
4	***** UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317)		*****			4
5	*****		*****			5
6	DEVELOPMENT					6
7	ED 1 KETCHIKAN-WRANGELL-PETERSBURG					7
8	HYDER-FIREFIGHTING EQUIPMENT (ED 1)		50,000	50,000		8
9	ED 2 INSIDE PASSAGE-CORDOVA					9
10	KLUKWAN-DEVELOPMENT GRANTS (ED 2)		55,000	55,000		10
11	ED 6 NORTH KENAI-SOUTH COAST					11
12	BEAR CREEK-PUBLIC SAFETY EQUIPMENT PURCHASE (ED 6)		55,500	55,500		12
13	COOPER LANDING-FIRE EQUIPMENT PURCHASE (ED 6)		30,000	30,000		13
14	COOPER LANDING-AMBULANCE BUILDING CONSTRUCTION (ED 6)		60,000	60,000		14
15	MOOSE PASS-BUILDING REPAIR AND FIRE EQUIPMENT PURCHASE (ED 5)		30,000	30,000		15
16	NIKISKI-FIRE STATION SITE DEVELOPMENT (ED 6)		300,000	300,000		16
17	ED 17 INTERIOR HIGHWAYS					17
18	CANTWELL-RELOCATION OF SANITARY LANDFILL (ED 17)		100,000	100,000		18
19	CHICKEN-AIRPORT RIGHT OF WAY (ED 17)		63,000	63,000		19
20	CHISTOCHINA-MUNICIPAL PROJECTS (ED 17)		40,000	40,000		20
21	DOT LAKE-STORAGE BUILDING (ED 17)		65,000	65,000		21
22	EAGLE VILLAGE-VILLAGE PUBLIC SAFETY OFFICER FACILITY-HOLDING CELLS (ED 17)		40,000	40,000		22
23	GULKANA-CAMPGROUND IMPROVEMENT & ADDITION (ED 17)		25,000	25,000		23
24	NORTHWAY-VOLUNTEER FIRE DEPARTMENT EMERGENCY RADIO EQUIPMENT (ED 17)		25,000	25,000		24

1	UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES	2
3			ITEMS	GENERAL FUND	OTHER FUNDS
3					3
4	TANACROSS-VILLAGE STREET LIGHTS (ED 17)		30,000	30,000	4
5	TANACROSS-FIRE TRUCK (ED 17)		85,000	85,000	5
6	TETLIN-COMMUNITY CLINIC COMPLETION (ED 17)		25,000	25,000	6
7	TOK-CLINIC EQUIPMENT & AMBULANCE STORAGE (ED 17)		65,000	65,000	7
8	ED 25 LOWER KUSKOKWIM				8
9	TUNTUTULIAK-COMMUNITY HALL (ED 25)		225,000	225,000	9
10	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS				10
11	IGIUGIG-ELECTRIFICATION PHASE 2 (ED 26)		167,200	167,200	11
12	ILIAMNA-HEALTH CLINIC EXPANSION/UPGRADE (ED 26)		40,000	40,000	12
13	LEVELOCK-MEDICAL EMERGENCY BUILDING (ED 26)		294,800	294,800	13
14	PEDRO BAY-ELECTRIFICATION (ED 26)		400,000	400,000	14
15	TWIN HILLS-HEAVY EQUIPMENT (ED 26)		220,000	220,000	15
16	ED 27 KODIAK-EAST ALASKA PENINSULA				16
17	KARLUK-STREET LIGHTING (ED 27)		27,000	27,000	17

1 * SEC. 3 THE FOLLOWING SETS OUT THE FUNDING OF THE
2 APPROPRIATIONS MADE IN THE PRECEDING SECTION OF THIS
3 ACT.

4 CAPITAL PROJECTS

5 GENERAL FUND

102,628,900

6 *** TOTAL FUNDING ***

102,628,900

7 * * * * * TOTAL BUDGET * * * * *

102,628,900

8 * SEC. 4 THIS ACT TAKES EFFECT IMMEDIATELY IN

9 ACCORDANCE WITH AS 01.10.070(C).