

Offered: 6/4/84

Original sponsor: Finance Committee

Funding Information

General Fund	\$324,633,133
General Fund Match	846,000
Other Funds	10,380,000
	<u>\$335,859,133</u>

1 IN THE SENATE BY THE FINANCE COMMITTEE

2 CS FOR SENATE BILL NO. 173 (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 miscellaneous appropriations and  
7 transfers among appropriations and amending the lapse  
8 dates or purposes of certain appropriations; and  
9 providing for an effective date."

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

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

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

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

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

22 ALLOCATIONS

23 Major Medical and Guard

24 Hire (8 Positions)

25 3,114,000 {2,548,800}

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

	APPROPRIATION	GENERAL
	ITEMS	FUND

29

1 Adult Probation and

2 Community Programs 6,616,400 6,616,400

3 [6,579,500] [6,579,500]

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

6 ALLOCATIONS

7 Adult Probation Third

8 Judicial District

9 (30 Positions)

10 1,411,700 [1,374,800]

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

13 APPROPRIATION

GENERAL

14 ITEMS

FUND

OTHER

15 Corrections Administration

16 and Support

4,718,700

4,540,100

178,600

17 [5,295,200]

[5,116,600]

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

20 ALLOCATIONS

21 Commissioner's Office

22 (72 Positions)

23 4,288,300 [4,861,400]

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

26 ALLOCATIONS

27 Career Enhancement

28 Training

29 251,800 [255,200]

1 (4 Positions)

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

4	APPROPRIATION	GENERAL
5	ITEMS	FUND
6 Parole Board		
7 (4 Positions)	<u>305,300</u>	<u>305,300</u>
8	[330,900]	[330,900]

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

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

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

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

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

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

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 and  
CSSB 173(Fin)

1 lapses into the general fund June 30, 1984.

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

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

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

12	Department of Administration	\$ 39,636
13	Department of Revenue	\$ 207
14	Department of Education	\$ 8,550
15	Department of Health and Social	
16	Services	\$ 23,749
17	Department of Commerce and Economic	
18	Development	\$ 444
19	Department of Fish and Game	\$ 6,356
20	Department of Public Safety	\$ 5,087
21	Department of Community and	
22	Regional Affairs	\$ 736
23	Adult Corrections Agency	\$ 4,681
24	Department of Transportation and	
25	Public Facilities	\$118,311
26	Alaska Court System	\$ 804

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

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 to  
23 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Structural/Fire Safety Repairs		
Palmer <u>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 to  
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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 ITEMS	GENERAL 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 ITEMS	GENERAL 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:



1 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
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
9 Rika's Landing Roadhouse	<u>45,000</u>
10	[25,000]

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

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

1 (B) sec. 30, ch. 82, SLA 1981, page 156, line 24 - page  
2 157, line 10, as amended by sec. 10, ch. 139, SLA 1982.

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

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

8	APPROPRIATION	GENERAL
9	ITEMS	FUND
10	Victory/Eureka Electric Line	
11	(ED 6)	
	<u>50,000</u>	<u>50,000</u>
12	[300,000]	[300,000]

13 \* Sec. 52. The sum of \$77,000 is appropriated from the general fund to  
14 the Department of Education for payment as a grant to the Perseverance  
15 Theatre to pay for travel and related expenses for the Yup'ik Antigone per-  
16 forming tour by invitation of the prestigious Theatre of Nations Festival.

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

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

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

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

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

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]

18 \* 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 improvements  
22 along Hanson Road and Aspen Street.

23 \* 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 appropriation  
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 city  
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1 wide water, sewage and drainage needs.

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
7		
8		
9	Latouche Harbor (ED 5)	
	<u>900,000</u>	<u>900,000</u>
10	[3,000,000]	[3,000,000]

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
13		
14		
15	Fairbanks-Water/Sewer/	
16	[SOUTH FAIRBANKS] Drainage	
17	Improvement (ED 20)	
	150,000	150,000

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

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

24 \* Sec. 70. The sum of \$250,000 is appropriated from the general fund to  
25 the Department of Community and Regional Affairs for payment as a grant to  
26 the Village of Oscarville for a combined riverbank stabilization and dock-  
27 ing and loading facility project.

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

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APPROPRIATION	GENERAL
ITEMS	FUND
School Construction and repairs	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 \$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 CSSB 173(Fin)

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

2 \* 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 \* 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 \* 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 \* 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 \* 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 \* 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:



1 Civil Airpatrol Amphibious

2 Floats and Hangar Improvements -

3 Juneau (ED 4) 105,000 105,000

4 \* Sec. 96. Section 80, ch. 101, SLA 1982, page 81, line 24 is amended  
5 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
8 <u>Transportation of Elderly and</u>		
9 <u>Handicapped</u> [ANCHORAGE BUSES/ 10 HANDICAPPED/ELDERLY]	160,000	160,000

11 \* Sec. 97. Chapter 107, SLA 1983 is amended by adding a new section to  
12 read:

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
25 McGrath - Liskies Crossing		
26 Dredging	<u>10,675</u>	<u>10,675</u>
	[100,000]	[100,000]

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

1 community water system.

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
6 HB 31 Relating to Management		
7		
8 of State Land	<u>14,403,000</u>	<u>14,403,000</u>
9		
10	[15,000,000]	[15,000,000]

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

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

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
19 Fortuna Ledge - Water and Sewer		
20		
21 Planning <u>and Construction</u>		
22		
23 (ED 24)	27,000	27,000

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
26 Runway Gravel, Six Airports		
27		
28	<u>700,000</u>	<u>700,000</u>
29	[750,000]	[750,000]

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
9	<u>Allakaket-Drainage Ditch</u>	
10	<u>Improvements [SAFETY FENCE]</u>	
11	(ED 24)	30,000
12	30,000	30,000

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

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

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
24	<u>Emmonak High School Addition</u>	
25	<u>and Pilot Station Elementary</u>	
26	<u>School Sewer Installation (ED 19)</u>	394,000
27	394,000	394,000

27 \* Sec. 113. Section 30, ch. 82, SLA 1981, page 117, line 12 is amended  
 28 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 CSSB 173(Fin)

1 for payment as a grant to the City of Bethel for the erosion control pro-  
2 ject.

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

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

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

11 \* Sec. 122. The sum of \$51,500 is appropriated from the general fund to  
12 the Department of Administration for payment as a grant to the City of  
13 Savoonga for equipment.

14 \* Sec. 123. The sum of \$37,300 is appropriated from the general fund to  
15 the Department of Administration for payment as a grant to the City of  
16 Golovin for equipment.

17 \* Sec. 124. The sum of \$26,200 is appropriated from the general fund to  
18 the Department of Administration for payment as a grant to the City of  
19 Gambell for emergency freezer repairs.

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

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

26 \* Sec. 127. The sum of \$250,000 is appropriated from the general fund  
27 to the Department of Administration for payment as a grant to the City of  
28 Nome for recreation and mini-convention center completion.

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

1 made in sec. 186, ch. 141, SLA 1982 lapses into the general fund June 30,  
2 1986.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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, SIA 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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1 the Department of Administration for the purpose of upgrading the  
2 transmitter in Manley Hot Springs.

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

5 \* Sec. 150. The sum of \$150,000 is appropriated from the general fund  
6 for payment as a grant to the City of Tanana for a comprehensive economic  
7 development plan.

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

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

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

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

18 \* Sec. 155. The sum of \$300,000 is appropriated from the general fund  
19 for payment as a grant to the City of McGrath for construction of a  
20 community water and sewer system.

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

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

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

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
<u>Planning, design, and site</u>		
<u>preparation for [RELOCATABLE]</u>		
school facilities (FD 24)	500,000	500,000

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:



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 \* 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 Koliganek 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 \* 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 \* 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 Hill 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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1 the energy audit program of fiscal year 1983 for the villages of Akhiok,  
2 Larsen Bay, Old Harbor, and Port Lions.

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

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

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

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

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

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

21 \* Sec. 189. The unexpended and unobligated portion of the appropriation  
22 made in sec. 32, ch. 107, SLA 1983, page 14, line 10 lapses into the  
23 general fund June 30, 1987.

24 \* Sec. 190. The unexpended and unobligated portion of the appropriation  
25 made in sec. 4, ch. 34, SLA 1983 lapses into the general fund June 30,  
26 1988.

27 \* Sec. 191. The appropriation made by sec. 286, ch. 50, SLA 1980, page  
28 62, line 7, is transferred to the University of Alaska at Fairbanks.

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

1 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
4 Newtok-Gravel Acquisition (ED 25)	<u>2,500</u>	<u>2,500</u>
5	[60,000]	[60,000]

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

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

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

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

19 \* Sec. 196. The unexpended and unobligated portion of the appropriation  
20 made by sec. 30, ch. 82, SLA 1981, page 176, line 20 is transferred for  
21 payment as a grant to the Fairbanks North Star Borough for administrative  
22 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 appropri-  
25 ation made by this Act lapses into the general fund June 30, 1985  
26 [1984].

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

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

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

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

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

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

17 \* Sec. 204. The appropriation made in sec. 2, ch. 24, SIA 1984, page  
18 19, line 21 is repealed.

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

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

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

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

28	APPROPRIATION	GENERAL	OTHER
29	ITEMS	FUND	FUNDS
	-31-	CSSB 173(Fin)	

1 Management and

2 Administration 13,314,200 10,552,400 2,761,800  
3 [13,390,200] [10,628,400]

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

6 ALLOCATIONS

7 State Recorder (45 positions) 1,552,000  
8 [1,628,000]

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

12 \* Sec. 210. The sum of \$65,000 is appropriated from the general fund to  
13 the Department of Health and Social Services for payment as a grant to  
14 Kawerak for a regional search and rescue program.

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

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

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
22 Telecommunications Systems			
23 Operations			
24 (52 positions)	<u>19,594,500</u>	<u>19,241,000</u>	353,500
25	[19,706,500]	[19,353,000]	

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

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

3 ALLOCATIONS  
4 Personnel (78 positions) 2,626,000  
5 [3,126,000]

6 Personnel Classification  
7 System (Balance lapses  
8 into the general fund  
9 June 30, 1985) 500,000

10 \* Sec. 215. The appropriation made by sec. 4, ch. 24, SLA 1984, page  
11 68, line 13 is repealed.

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

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

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

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

25 APPROPRIATION GENERAL  
26 ITEMS FUND  
27 Fairbanks-Public Health/  
28 Sanitation Improvements  
29 [WORKS EQUIPMENT] (ED 20) 110,000 110,000

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
3 Sand Point Realignment (ED 15)	<u>211,800</u>	<u>211,800</u>
4	[242,000]	[242,000]

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
9 Sand Point (ED 15)	<u>729,500</u>	<u>729,500</u>
10	[1,000,000]	[1,000,000]

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
19 Southeast Region Highways	<u>1,547,000</u>	<u>1,547,000</u>
20	[1,687,000]	[1,687,000]

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

	ALLOCATIONS
25 Ketchikan Viaduct Resurfacing	
26 (ED 1)	<u>260,000</u>
27	[400,000]

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 \* 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 \* 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 \* 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.

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]

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 effects  
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 spawning  
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:

	APPROPRIATION	CENERAL	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	<u>40,826,000</u>
	[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
		CSSB 173(Fin)

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ITEMS

FUNDS

Anch Int'l Airport Domestic  
Terminal Asbestos Removal  
and Modification [BLAST

PROTECTION] (ED 7-15) 2,000,000 2,000,000

\* Sec. 249. The appropriation made in sec. 2, ch. 18, SLA 1984, page 3, line 17, is repealed and reappropriated to the Department of Transportation and Public Facilities for the Togiak erosion control project.

\* Sec. 250. The appropriation made in sec. 2, ch. 24, SLA 1984, page 46, line 22, is repealed and reappropriated to the Department of Transportation and Public Facilities for Nondalton/Iliamna road improvements.

\* Sec. 251. The unexpended and unobligated portion of the appropriation made in sec. 4, ch. 24, SLA 1984, page 71, line 13, is repealed and reappropriated for payment as a grant to the Ketchikan Gateway Borough for operating expenses for the Ketchikan Airport Ferry.

\* Sec. 252. The appropriation made in sec. 2, ch. 45, SLA 1984, page 9, line 16 is repealed and reappropriated for payment as a grant to the Municipality of Anchorage for the Glen Alps Service Area for road improvements and maintenance.

\* Sec. 253. The unexpended and unobligated portion of the appropriation made in sec. 80, ch. 101, SLA 1982, page 74, line 15 is repealed.

\* Sec. 254. The sum of \$10,000 is appropriated from the general fund for payment as a grant to the Kenai Peninsula School District for earth stations at Tustumena and Nikiski Elementary Schools.

\* Sec. 255. The unexpended and unobligated portions of the appropriations made in sec. 80, ch. 101, SLA 1982, page 105, lines 6 and 7 are repealed and reappropriated to the Kodiak Island Borough for the purpose of borough-wide road improvements.

1 \* Sec. 256. The appropriation made in sec. 2, ch. 24, SLA 1984, page  
 2 38, line 12 is repealed and reappropriated to the Department of Community  
 3 and Regional Affairs for payment as a grant to the McGrath Native Village  
 4 Council for an office building-library complex.

5 \* Sec. 257. The unexpended and unobligated portion of the appropriation  
 6 made for the Skagway Wind Project in sec. 1, ch. 54, SLA 1980, as amended  
 7 by sec. 49, ch. 120, SLA 1980, and sec. 52, ch. 90, SLA 1981, and sec. 21,  
 8 ch. 141, SLA 1982, is repealed and reappropriated for payment as a grant to  
 9 the City of Skagway for port facility improvements.

10 \* Sec. 258. Section 2, ch. 45, SLA 1984, page 7, line 17 should read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
13	Elmendorf Hatchery Water	
14	Supply Improvements (ED 17) 190,000	190,000

15 \* Sec. 259. Section 32, ch. 107, SLA 1983, page 48, line 24 is amended  
 16 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
19	Community Assistance/	
20	Administration <u>14,451,700</u>	<u>10,678,700</u>
21	[14,571,700]	[10,798,700]

22 \* Sec. 260. Section 32, ch. 107, SLA 1983, page 49, line 6 is amended  
 23 to read:

	ALLOCATIONS
25	Grants Administration
26	(9 positions) <u>1,862,000</u>
27	[1,982,000]

28 \* Sec. 261. The sum of \$120,000 is appropriated from the general fund  
 29 to the Department of Community and Regional Affairs for payment as a grant

1 to the Association of Village Council Presidents for the low-income energy  
2 program.

3 \* Sec. 262. Section 40, ch. 141, SLA 1982, is amended to read:

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

9 \* Sec. 263. The sum of \$45,000 is appropriated from the general fund to  
10 the Department of Community and Regional Affairs for payment as a grant to  
11 the Association of Village Council Presidents for a borough government  
12 study.

13 \* Sec. 264. Section 2, ch. 20, SLA 1984, page 6, line 9, is amended to  
14 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
17 Tununak - <u>Water and Sewer</u>		
18 <u>System</u> [YEAR-ROUND WATER POINT/ 19 SEWAGE DISPOSAL] (ED 25)	1,250,000	1,250,000

20 \* Sec. 265. The sum of \$1,214,100 is appropriated from the general fund  
21 to the University of Alaska to pay for costs of the negotiated contract  
22 with the Alaska Community College Federation of Teachers for fiscal years  
23 1983 and 1984.

24 \* Sec. 266. The sum of \$1,309,600 is appropriated from the general fund  
25 to the University of Alaska to pay for costs of the negotiated contract  
26 with the Alaska Community College Federation of Teachers for fiscal year  
27 1985.

28 \* Sec. 267. The sum of \$40,000 is appropriated from the general fund  
29 for payment as a grant to Bethel Social Services for the Professional  
CSSB 173(Fin)

1 Assistance Team for the Chronically Handicapped (PATCH) program.

2 \* Sec. 268. The sum of \$100,000 is appropriated from the general fund  
3 for payment as a grant to the North Slope Borough for the Alaska Native  
4 Review Commission.

5 \* Sec. 269. The sum of \$2,218,693 is appropriated to the Office of the  
6 Governor for the fiscal year ending June 30, 1985, for additional costs of  
7 salaries and benefits for the labor, trades, and crafts bargaining unit  
8 from the following fund sources:

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

15 \* Sec. 270. The sum of \$42,000 is appropriated from the general fund to  
16 the Department of Administration for payment as a grant to the City of  
17 Alakanuk for the youth vocational work experience program.

18 \* Sec. 271. All repayments of principal on loans originated or pur-  
19 chased before July 1, 1983, by the Housing Assistance Division, Department  
20 of Community and Regional Affairs are appropriated to the Housing Assis-  
21 tance Loan Fund (AS 44.47.380) for the purposes described in AS 44.47.370 -  
22 44.47.560.

23 \* Sec. 272. The sum of \$788,400 is appropriated from the general fund  
24 to the Department of Labor, employment security division, to pay for costs  
25 associated with the state interim benefits program established in AS 23.-  
26 20.354 (SB 525) for the fiscal year ending June 30, 1984.

27 \* Sec. 273. The sum of \$3,300,000 is appropriated from the general fund  
28 to the Alaska Power Authority for the Chester Lake Dam repairs and con-  
29 struction.

1 \* Sec. 274. The sum of \$8,000 is appropriated from the general fund for  
2 payment as a grant to the City of Selawik for fire fighting equipment and  
3 protective gear.

4 \* Sec. 275. The sum of \$50,000 is appropriated from the general fund to  
5 the Department of Community and Regional Affairs for payment as a grant to  
6 Maniilaq Association for the public information program.

7 \* Sec. 276. Section 32, ch. 107, SLA 1983, page 47, line 7, is amended  
8 to read:

9 ALLOCATIONS

10 Air and Solid Waste

11 (11.5 positions) 871,400

12 [1,021,400]

13 Citizens Advisory Committee for

14 Litter Reduction for School

15 Litter Programs (Balance lapses

16 into the general fund

17 June 30, 1985) 150,000

18 \* Sec. 277. Section 7(a), ch. 118, SLA 1980, is amended to read:

19 Sec. 7. (a) The sum of \$7,190,000 is appropriated from the  
20 "1980 Transportation Construction Fund" to the Department of  
21 Transportation and Public Facilities in the amounts and for the  
22 projects listed in this section:

23 Project Amount

24 AVIATION

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

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

27 Emmonak airport - Phase I 2,500,000 [3,500,000]

28 Hoonah airport 1,200,000

29 \* Sec. 278. Section 4, ch. 24, SLA 1984, page 63, line 19 is repealed.

1 \* Sec. 279. The sum of \$2,000,000 is appropriated from the inter-  
2 national airport revenue fund to the Department of Transportation and  
3 Public Facilities for Anchorage International Airport east/west taxiway  
4 blast protection.

5 \* Sec. 280. The sum of \$500,000 is appropriated from the international  
6 airport revenue fund to the Department of Transportation and Public  
7 Facilities for Anchorage International Airport taxiway signing.

8 \* Sec. 281. The sum of \$1,300,000 is appropriated from the inter-  
9 national airport revenue fund to the Department of Transportation and  
10 Public Facilities for Anchorage International Airport office space and the  
11 Alaska room.

12 \* Sec. 282. The sum of \$400,000 is appropriated from the international  
13 airport revenue fund to the Department of Transportation and Public  
14 Facilities for Anchorage International Airport security card key system.

15 \* Sec. 283. The sum of \$80,000 is appropriated from the general fund to  
16 the Legislative Affairs Agency to pay for operating costs of the Code  
17 Revision Commission for fiscal year 1985.

18 \* Sec. 284. The sum of \$100,000 is appropriated from the general fund  
19 to the Department of Health and Social Services for payment as a grant to  
20 Bethel Social Services, Inc. for the operation of the Bethel Receiving Home  
21 during the fiscal years ending June 30, 1984 and June 30, 1985.

22 \* Sec. 285. The sum of \$66,510 is appropriated from the general fund to  
23 the Department of Health and Social Services for payment as a grant to  
24 Sitka Youth Advocates, Inc. for the operation of the Sitka Receiving Home  
25 during the fiscal years ending June 30, 1984 and June 30, 1985.

26 \* Sec. 286. The sum of \$250,000 is appropriated from the general fund  
27 to the Department of Health and Social Services for payment as a grant to  
28 Alaska Children's Services for operating expenses for the fiscal year  
29 ending June 30, 1984.

1 \* Sec. 287. The unexpended and unobligated portion of the appropriation  
2 made in sec. 286, ch. 50, SLA 1980, page 42, line 4 is repealed and reap-  
3 propriated to the Department of Administration, Alaska Public Broadcasting  
4 Commission, for KRBD radio antenna/transmitter/tower relocation.

5 \* Sec. 288. The appropriation made in sec. 134 of this Act lapses into  
6 the general fund June 30, 1986.

7 \* Sec. 289. The appropriation made in sec. 33, ch. 107, SLA 1983, page  
8 57, line 4 lapses into the general fund June 30, 1985.

9 \* Sec. 290. The appropriation made in sec. 24, ch. 34, SLA 1983 lapses  
10 into the general fund June 30, 1985.

11 \* Sec. 291. The appropriations made in secs. 11, 146, 209, 243, and 244  
12 of this Act lapse into the general fund June 30, 1985.

13 \* Sec. 292. The unexpended and unobligated portion of the appropriation  
14 made in sec. 179, ch. 141, SIA 1982 lapses into the general fund June 30,  
15 1985.

16 \* Sec. 293. (a) The appropriations made by this Act for payment as  
17 grants shall be disbursed in accordance with AS 37.05.315 - 37.05.319.

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

20 \* Sec. 294. Sections 1 - 294 of this Act take effect immediately in  
21 accordance with AS 01.10.070(c).

22 \* Sec. 295. The appropriations made by sec. 296 of this Act are for  
23 capital projects or are otherwise not one-year appropriations and do not  
24 lapse under AS 37.25.010.

25 (Section 296 of this Act follows beginning on page 46.)  
26  
27  
28  
29

FISCAL YEAR 1985 BUDGET SUMMARY BY FUNDING SOURCE

FUNDING SOURCE	OPERATING BUDGET	LOANS BUDGET	NEW LEGISLATION BUDGET	CAPITAL BUDGET	TOTAL BUDGET
FEDERAL RECEIPTS				9,880,000	9,880,000
GENERAL FUND MATCH				620,000	620,000
GENERAL FUND				308,709,000	308,709,000
INTER-AGENCY RECEIPTS					
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					
**** TOTALS ****				\$319,209,000	\$319,209,000

1 \* SEC. 296 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	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
10	*****	*****			10
11	***** OFFICE OF THE GOVERNOR	*****			11
12	*****	*****			12
13	GENERAL GOVERNMENT				13
14	STATE ATHLETIC COMMISSION				14
15	BOXING COMMISSION OFFICE EQUIPMENT PURCHASE	25,000	25,000		15
16	*****	*****			16
17	***** DEPARTMENT OF ADMINISTRATION	*****			17
18	*****	*****			18
19	GENERAL GOVERNMENT				19
20	TECHNICAL COMPUTER HARDWARE (ED 99)	2,500,000	2,500,000		20
21	TELECOMMUNICATIONS SYSTEMS				21
22	NANA REGION TV TRANSMITTERS (ED 22)	50,000	50,000		22
23	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				23
24	LITTLE LEAGUE INC., RESOD & LEVEL FIELDS, CONSTRUCT DUG-OUTS & BACKSTOPS (ED 7-15)	100,000	100,000		24

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)		400,000	400,000		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)		60,000	60,000		11
12	CHUGACH SCHOOLS					12
13	WHITTIER SCHOOL REMODELING (ED 6)		489,400	489,400		13
14	GALENA CITY SCHOOLS					14
15	ELEMENTARY SCHOOL ADDITION (ED 24)		500,000	500,000		15
16	IDITAROD AREA SCHOOLS					16
17	HOLY CROSS ELEMENTARY SCHOOL PLANNING, DESIGN AND ENGINEERING (ED 24)		250,000	250,000		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)		7,900,000	7,900,000		21
22	SOUTHWEST REGION SCHOOLS					22
23	CONSTRUCTION OF A NEW K-12 SCHOOL AT CLARKS POINT (ED 26)		2,480,000	2,480,000		23

1	DEPARTMENT OF EDUCATION (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES 2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS 3
4	YUKON FLATS SCHOOLS				4
5	CONSTRUCTION OF CIRCLE MULTIPURPOSE FACILITY AND GARAGE (ED 19-21)		576,000	576,000	5
6	YUKON/KOYUKUK SCHOOLS				6
7	DISTRICT-WIDE CODE UPGRADE (ED 24)		250,000	250,000	7
8	MANLEY HOT SPRINGS SECONDARY SCHOOL ADDITION (ED 24)		1,000,000	1,000,000	8
9	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				9
10	TOK UMBRELLA CORPORATION PLANNING/DESIGN/MUSEUM/LIBRARY (ED 17)		50,000	50,000	10
11		* * * * *			11
12		* * * * * DEPARTMENT OF HEALTH & SOCIAL SERVICES			12
13		* * * * *			13
14	SOCIAL SERVICES				14
15	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				15
16	SITKA YOUTH ADVOCATES-SITKA RECEIVING HOME BUILDING PURCHASE (ED 3)		25,000	25,000	16
17	ANGELUS MEMORIAL PARK ASSOCIATION-PLANNING, DESIGN, CONSTRUCTION AND EQUIPMENT (ED 7-15)		225,000	225,000	17
18	HEALTH				18
19	MENTAL HEALTH				19
20	CONTRACTUAL PLANNING, DESIGN AND ENGINEERING FOR MENTAL HEALTH FACILITY IN FAIRBANKS (ED 19-21)		3,000,000	3,000,000	20
21	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				21
22	CLARE HOUSE-CATHOLIC SOCIAL SERVICES WOMEN'S SHELTER CONSTRUCTION OR PURCHASE (ED 7-15)		1,000,000	1,000,000	22

1	DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT.)	1
2		2
3	ALLOCATIONS	3
4	NATIONAL FEDERATION OF THE BLIND-CONSTRUCTION OF CHILDREN'S ADDITION TO BUILDING (ED 7-15)	4
5	*****	5
6	***** DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT *****	6
7	*****	7
8	DEVELOPMENT	8
9	AIDA	9
10	GEOTECHNICAL STUDIES, ROUTING, ENGINEERING, DESIGN AND ACQUISITION-DELONG MOUNTAIN REGIONAL PORT (ED 22)	10
11	ALASKA POWER AUTHORITY	11
12	ANCHORAGE-FAIRBANKS INTERTIE (ED 92)	12
13	ELECTRIFICATION PROJECT AT CENTRAL (ED 19-21)	13
14	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)	14
15	ANCHORAGE CONVENTION & VISITORS BUREAU FOR DEVELOPMENT OF INTERNATIONAL STOPOVER VISITORS FOR ALASKA (ED 7-15)	15
16	TRANSPORTATION	16
17	ALASKA RAILROAD ACQUISITION	17
18	ALASKA RAILROAD CORPORATION	18
19	ALASKA RAILROAD CAPITAL EQUIPMENT & IMPROVEMENTS	19
20	RAILROAD WORKING CAPITAL FUND	20
	APPROPRIATION	APPROPRIATION FUND SOURCES
	ITEMS	GENERAL FUND OTHER FUNDS
	300,000	300,000
	*****	
	*****	
	5,000,000	5,000,000
	18,600,000	18,600,000
	218,000	218,000
	200,000	200,000
	22,271,000	22,271,000
	14,250,000	14,250,000
	4,900,000	4,900,000

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

		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
1						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	SEWARD HIWAY SCENIC CORRIDOR DEVELOPMENT (ED 7-15)		250,000	250,000		8
9		*****	*****			9
10		***** DEPARTMENT OF PUBLIC SAFETY	*****			10
11		*****	*****			11
12	PUBLIC PROTECTION					12
13	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)					13
14	DELTANA CORPORATION FIRE PROTECTION EQUIPMENT (ED 17)		100,000	100,000		14
15		*****	*****			15
16		***** DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES	*****			16
17		*****	*****			17
18	TRANSPORTATION					18
19	MUNICIPAL PROJECTS					19
20	KONGIGANAK BOARDWALKS (ED 25)		35,000	35,000		20
21	CENTRAL REGION					21
22	RIGHT OF WAY ACQUISITION FOR IDITAROD NATIONAL HISTORIC TRAIL (ED 7-15)		300,000	300,000		22
23	CENTRAL REGION HIGHWAYS					23
24	EAST HILL ROAD RIGHT OF WAY PURCHASE AND UTILITY RELOCATION (ED 5)		850,000	850,000		24

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)			1
2			APPROPRIATION	APPROPRIATION FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND OTHER FUNDS
4	SEWARD HIGHWAY/INDIAN BIRD CREEK FLASHING SAFETY LIGHT INSTALLATION (ED 5)		50,000	50,000
5	SCOUT LAKE EXTENSION PROJECT DESIGN (ED 5)		150,000	150,000
6	EAGLE RIVER HILAND BRIDGE RIGHT OF WAY ACQUISITION AND ENGINEERING (ED 7-15)		1,574,500	1,574,500
7	ANCHORAGE ROAD MAINTENANCE SERVICE AREAS (AS 19.30.260-AS 19.30.320) (ED 7-15)		1,437,700	1,437,700
8	ANCHORAGE-LOCAL POINTS OF INTEREST SIGNAGE (ED 7-15)		100,000	100,000
9	HUFFMAN ROAD IMPROVEMENTS DESIGN GREGORY TO BIRCH (ED 7-15)		250,000	250,000
10	FARM LOOP ROAD UPGRADE (ED 16)		95,000	95,000
11	UPGRADE & RESURFACE OF OLD GLENN HIGHWAY FROM KNIK RIVER TO MATANUSKA RIVER (ED 16)		100,000	100,000
12	NAPAKIAK-AIRPORT ROAD UPGRADE (ED 25)		100,000	100,000
13	NEWHALEN/NONDALTON ROAD CONSTRUCTION (ED 26)		2,000,000	2,000,000
14	KNIK ARM CROSSING NORTH & SOUTH APPROACHES (ED 92)		5,000,000	5,000,000
15	ROAD MAINTENANCE SERVICE AREA ROAD IMPROVEMENTS (AS 19.30.260-19.30.320) (ED 99)		3,000,000	3,000,000
16	CENTRAL REGION AVIATION			
17	ANCHORAGE INTERNATIONAL AIRPORT-NORTH/SOUTH AIRPORT TERMINAL VISITOR INFORMATION BOOTHS (ED 7-15)		75,000	75,000
18	MERRILL FIELD GENERAL AVIATION TERMINAL UPGRADE PLANNING & DESIGN (ED 7-15)		300,000	300,000
19	NAPAKIAK-AIRPORT APRON UPGRADE (ED 25)		110,000	110,000
20	EKWOK RUNWAY LIGHTING (ED 26)		250,000	250,000
21	CENTRAL REGION PORTS AND HARBORS			
22	SAINT PAUL HARBOR (ED 26)		8,600,000	8,600,000

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	1
2						2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	CENTRAL REGION FACILITIES					4
5	SEWARD COAL LOADING FACILITY (ED 6)		719,000	719,000		5
6	ILIAMMA MAINTENANCE FACILITY (ED 26)		410,000	410,000		6
7	NORTHERN REGION HIGHWAYS PUBLIC SCHOOL ACCESS SAFETY IMPROVEMENTS SIGNING & ILLUMINATION		615,000	615,000		7
8	NEW NORTH POLE HIGH SCHOOL (ED 18)	600,000				8
9	BADGER ROAD ELEMENTARY SCHOOL (ED 18)	15,000				9
10	NORTHERN REGION HIGHWAYS					10
11	COPPER CENTER BY-PASS, RICHARDSON HIGHWAY (ED 17)		10,500,000	620,000	9,880,000	11
12	EAST COLLEGE ROAD UPGRADE PHASE II (ED 19-21)		1,900,000	1,900,000		12
13	NORTHERN REGION AVIATION					13
14	DRY CREEK AIRSTRIP COMPLETION (ED 17)		150,000	150,000		14
15	RED DEVIL-AIRPORT LIGHTS (ED 24)		250,000	250,000		15
16	NORTHERN REGION FACILITIES					16
17	FAIRBANKS CORRECTIONAL CENTER PARKING LOT COMPLETION (ED 19-21)		50,000	50,000		17
18	NORTHERN REGION LOCAL SERVICE ROADS AND TRAILS					18
19	TOLSONA LAKE ROAD (ED 17)		50,000	50,000		19
20	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)					20
21	FIREWEED MOUNTAINEERS, LIMITED-FIREWEED SUBDIVISION ROAD AND DRAINAGE IMPROVEMENTS (ED 17)		25,000	25,000		21
22	SOUTHEAST REGION HIGHWAYS					22
23	EDNA BAY ROADS STUDY (ED 2)		10,000	10,000		23
24	JUNEAU AREAWIDE STREET IMPROVEMENTS (ED 4)		1,400,000	1,400,000		24



1	DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS (CONT.)				1		
2			ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES	2	
3					GENERAL FUND	OTHER FUNDS	3
4	COOK INLET HOUSING AUTHORITY-ROBERT RUDE INTERMEDIATE CARE FACILITY PLANNING AND DESIGN (ED 7-15)			750,000	750,000		4
5	COOK INLET REGIONAL CORPORATION-CULTURAL HERITAGE EXHIBIT (ED 7-15)			250,000	250,000		5
6	DELTANA CORPORATION-RIKA'S LANDING HISTORIC RESTORATION (ED 17)			220,000	220,000		6
7	WRANGELL MOUNTAIN TELEVISION AND RADIO CLUB-WILLOW MOUNTAIN RADIO/TELEVISION TOWER AND EQUIPMENT (ED 17)			150,000	150,000		7
8		*****		*****			8
9		*****	DEPARTMENT OF CORRECTIONS	*****			9
10		*****		*****			10
11	ADMINISTRATION OF JUSTICE						11
12	CORRECTIONAL CENTER						12
13	FEASIBILITY STUDY OF FIRE ISLAND AS PRISON SITE (ED 7-15)			500,000	500,000		13
14	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)						14
15	KILA, INCORPORATED-FAIRBANKS ALTERNATIVE PLACEMENT CENTER REMODEL (ED 19-21)			124,000	124,000		15
16		*****		*****			16
17		*****	UNIVERSITY OF ALASKA	*****			17
18		*****		*****			18
19	UNIVERSITY OF ALASKA						19
20	UNIVERSITY OF ALASKA, FAIRBANKS						20
21	CAPITALIZATION OF PHYSICAL SCIENCES ENDOWMENT (ED 19-21)			500,000	500,000		21

1	UNIVERSITY OF ALASKA (CGNT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	DUCKERING BUILDING ADDITION COMPLETION (ED 19-21)		1,300,000	1,300,000	4
5	EQUIPMENT REPLACEMENT/UPGRADES (ED 19-21)		500,000	500,000	5
6	INTERCOLLEGIATE ATHLETIC EQUIPMENT AND FACILITY UPGRADE (ED 19-21)		100,000	100,000	6
7	KUAC CAPITAL EQUIPMENT (ED 19-21)		194,100	194,100	7
8	MISCIBLE OIL DISPLACEMENT WORK (ED 19-21)		240,000	240,000	8
9	MUSEUM COLLECTIONS ACQUISITION (ED 19-21)		300,000	300,000	9
10	RASMUSSEN LIBRARY COMPACT SHELVING (ED 19-21)		232,000	232,000	10
11	SCHOOL OF MINERAL ENGINEERING ELECTRON MICROPROBE LABORATORY (ED 19-21)		436,000	436,000	11
12	UNIVERSITY OF ALASKA, FAIRBANKS/ORGANIZED RESEARCH				12
13	FUR FARMING RESEARCH & INSTRUCTIONAL PROGRAM (ED 19-21)		92,800	92,800	13
14	UNIVERSITY OF ALASKA, ANCHORAGE				14
15	ALTERATIONS/RENOVATIONS (ED 7-15)		1,038,000	1,038,000	15
16	FEASIBILITY STUDY OF HEAT PUMP TECHNOLOGY (ED 7-15)		87,500	87,500	16
17	INSTRUCTIONAL/ADMINISTRATIVE/PHYSICAL EQUIPMENT (ED 7-15)		850,000	850,000	17
18	UNIVERSITY OF ALASKA, JUNEAU				18
19	SITE PREPARATION, PARKING, UTILITIES, EQUIPMENT OR FURNISHINGS (ED 4)		200,000	200,000	19
20	ANCHORAGE COMMUNITY COLLEGE				20
21	ALTERATIONS/RENOVATIONS (ED 7-15)		2,224,000	2,224,000	21
22	INSTRUCTIONAL EQUIPMENT (ED 7-15)		850,000	850,000	22
23	MICROCOMPUTER PURCHASE (ED 7-15)		180,000	180,000	23

1	UNIVERSITY OF ALASKA (CONT.)				1		
2			ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES	2	
3				ITEMS	GENERAL FUND	OTHER FUNDS	3
4	ISLANDS COMMUNITY COLLEGE						4
5	SITKA TEMPORARY MODULAR CLASSROGMS OR PHYSICAL PLANT (ED 3)			220,000	220,000		5
6	PRINCE WILLIAM SOUND COMMUNITY COLLEGE						6
7	SITE PREPARATION (ED 6)			250,000	250,000		7
8	VALDEZ SCIENCE LABORATORY/AQUACULTURAL SUPPORT (ED 6)			250,000	250,000		8
9	TANANA VALLEY COMMUNITY COLLEGE						9
10	STUDENT HOUSING PURCHASE/BIDDER DESIGNED CONSTRUCTION (ED 19-21)			400,000	400,000		10
11		*****		*****			11
12		***** LEGISLATURE *****					12
13		*****		*****			13
14	GENERAL GOVERNMENT						14
15	LEGISLATIVE AFFAIRS AGENCY						15
16	ANDERSON LEGISLATIVE INFORMATION OFFICE (ED 17)			97,000	97,000		16
17		*****		*****			17
18		***** GRANTS TO MUNICIPALITIES (AS 37.05.315) *****					18
19		*****		*****			19
20	EDUCATION						20
21	ED 5 KENAI-COOK INLET						21
22	KENAI-LIBRARY EQUIPMENT AND BOOKS (ED 5)			100,000	100,000		22
23	ED 7-15 ANCHORAGE DISTRICT						23
24	ANCHORAGE-ABBOTT LOOP SCHOOL DESIGN (ED 7-15)			250,000	250,000		24

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE-BARTLETT SWIMMING POOL CONSTRUCTION (ED 7-15)		3,500,000	3,500,000	
5	ANCHORAGE-BIRCHWOOD SCHOOL PAVING (ED 7-15)		100,000	100,000	
6	ANCHORAGE-CENTRAL ABC SCHOOL SECOND FLOOR ADDITION (ED 7-15)		215,000	215,000	
7	ANCHORAGE-CENTRAL JUNIOR HIGH SCHOOL SECOND FLOOR ADDITION (ED 7-15)		867,800	867,800	
8	ANCHORAGE-CHUGACH OPTIONAL SCHOOL SITE IMPROVEMENT (ED 7-15)		145,500	145,500	
9	ANCHORAGE-CHUGACH OPTIONAL - INTERIOR IMPROVEMENTS (ED 7-15)		429,700	429,700	
10	ANCHORAGE-CLARK JUNIOR HIGH SCHOOL MAJOR MAINTENANCE (ED 7-15)		57,000	57,000	
11	ANCHORAGE-CLARK JUNIOR HIGH SCHOOL DRAINAGE SYSTEM (ED 7-15)		114,000	114,000	
12	ANCHORAGE-COLLEGE GATE ELEMENTARY, INSTALL ELECTRICAL OUTLETS (ED 7-15)		72,000	72,000	
13	ANCHORAGE-DIMOND MEARS FIELD DEVELOPMENT (ED 7-15)		950,000	950,000	
14	ANCHORAGE-DIMOND MEARS HOCKEY RINK PLANNING, DESIGN, CONSTRUCTION & EQUIPMENT (ED 7-15)		410,000	410,000	
15	ANCHORAGE-DIMOND MEARS TRACK MODIFICATION (ED 7-15)		260,000	260,000	
16	ANCHORAGE-EAST HIGH, LOCKER ROOM REMODEL (ED 7-15)		303,000	303,000	
17	ANCHORAGE-EAST HIGH SCHOOL RIFLE RANGE COMPLETION (ED 7-15)		485,000	485,000	
18	ANCHORAGE-EAST HIGH SCHOOL UPGRADE (ED 7-15)		149,000	149,000	
19	ANCHORAGE-HEADQUARTERS LIBRARY BOOK PURCHASE (ED 7-15)		555,000	555,000	
20	ANCHORAGE-INLET VIEW SCHOOL OFFICE REMODELING AND KINDERGARTEN EXPANSION (ED 7-15)		105,700	105,700	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE-LAKE OTIS ELEMENTARY SCHOOL REMODELING (ED 7-15)		519,000	519,000	4
5	ANCHORAGE-MT. VIEW ELEMENTARY, BLACKTOP REPAIR (ED 7-15)		217,000	217,000	5
6	ANCHORAGE-MT. VIEW ELEMENTARY, HEATING UNIT REPLACEMENT AND OTHER IMPROVEMENTS (ED 7-15)		245,000	245,000	6
7	ANCHORAGE-MT. VIEW ELEMENTARY SCHOOL HEATING/VENTILATION SYSTEM (ED 7-15)		30,000	30,000	7
8	ANCHORAGE-NORTHERN LIGHTS SCHOOL LIBRARY EXPANSION (ED 7-15)		175,000	175,000	8
9	ANCHORAGE-RUSSIAN JACK ELEMENTARY, PARKING LOT EXPANSION (ED 7-15)		181,000	181,000	9
10	ANCHORAGE-SCHOOLS ASBESTOS REMOVAL (ED 7-15)		4,000,000	4,000,000	10
11	ANCHORAGE - SUSITNA ELEMENTARY SCHOOL CARPET PURCHASE/INSTALLATION (ED 7-15)		65,000	65,000	11
12	ANCHORAGE-WILLIWAW ELEMENTARY REASPHALT EXISTING ENTRY WAY (ED 7-15)		88,000	88,000	12
13	ANCHORAGE-WONDER PARK ELEMENTARY, REPLACE INTERCOM SYSTEM (ED 7-15)		124,000	124,000	13
14	ED 16 MATANUSKA-SUSITNA				14
15	MATANUSKA-SUSITNA BOROUGH-SCHOOL DISTRICT PORTABLES (ED 16)		678,000	678,000	15
16	ED 19-21 FAIRBANKS DISTRICT				16
17	FAIRBANKS-ALASKALAND CIVIC CENTER THEATRE LIGHTING AND ELECTRICAL UPGRADE (ED 19-21)		150,000	150,000	17
18	SOCIAL SERVICES				18
19	ED 7-15 ANCHORAGE DISTRICT				19
20	ARMED SERVICES YOUNG MEN'S CHRISTIAN ASSOCIATION EQUIPMENT PURCHASES/REPAIRS/UPGRADE (ED 7-15)		250,000	250,000	20

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ED 22 NORTH SLOPE-KOTZEBUE				4
5	KOTZEBUE TEEN CENTER PROJECT (ED 22)		25,000	25,000	5
6	HEALTH				6
7	ED 2 INSIDE PASSAGE-CORDOVA				7
8	CORDOVA-HOSPITAL EQUIPMENT & FURNISHINGS PURCHASE (ED 2)		100,000	100,000	8
9	ED 16 MATANUSKA-SUSITNA				9
10	MATANUSKA-SUSITNA BOROUGH WASILLA-PALMER HOSPITAL ADDITION (ED 16)		900,000	900,000	10
11	ED 19-21 FAIRBANKS DISTRICT				11
12	FAIRBANKS MEMORIAL HOSPITAL PEDIATRICS EQUIPMENT (ED 19-21)		218,100	218,100	12
13	FAIRBANKS-MODULAR AMBULANCE REPLACEMENTS (ED 19-21)		100,000	100,000	13
14	ED 22 NORTH SLOPE-KOTZEBUE				14
15	NUIQSUT CLINIC VEHICLE (ED 22)		75,000	75,000	15
16	ED 25 LOWER KUSKOKWIM				16
17	BETHEL FAMILY CLINIC MEDICAL EQUIPMENT (ED 25)		75,000	75,000	17
18	NATURAL RESOURCE MANAGEMENT				18
19	ED 7-15 ANCHORAGE DISTRICT				19
20	ANCHORAGE-ADEC WASTEWATER PROJECTS (ED 7-15)		1,280,000	1,280,000	20
21	ANCHORAGE-ADEC WATER PROJECTS (ED 7-15)		805,000	805,000	21
22	ANCHORAGE-PRESERVATION WETLANDS ACQUISITION (ED 7-15)		1,000,000	1,000,000	22
23	ANCHORAGE-TAKU LAKE PARK DEVELOPMENT (ED 7-15)		50,000	50,000	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 22 NORTH SLOPE-KOTZEBUE				4
5	KIVALINA-WHITE FISH MARKETING (ED 22)		75,000	75,000	5
6	ED 23 NORTON SOUND				6
7	UNALAKLEET-FISH CO-OPERATIVE (ED 23)		685,000	685,000	7
8	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS				8
9	UNALASKA-WATER SYSTEM IMPROVEMENTS (ED 26)		415,000	415,000	9
10	PUBLIC PROTECTION				10
11	ED 5 KENAI-COOK INLET				11
12	KENAI PENINSULA BOROUGH-NIKISKI FIRE SERVICE AREA, FIRE/RESCUE EQUIPMENT (ED 5)		50,000	50,000	12
13	ED 7-15 ANCHORAGE DISTRICT				13
14	ANCHORAGE-ANIMAL CONTROL SHELTER CONSTRUCTION (ED 7-15)		1,000,000	1,000,000	14
15	ANCHORAGE-POLICE HEADQUARTERS CONSTRUCTION (ED 7-15)		2,500,000	2,500,000	15
16	ED 17 INTERIOR HIGHWAYS				16
17	ANDERSON-FIREHALL COMPLETION SUPPLEMENTAL (ED 17)		100,000	100,000	17
18	EAGLE-PUBLIC SAFETY OFFICER'S EQUIPMENT (ED 17)		35,400	35,400	18
19	NENANA-FIRE TRUCK (ED 17)		214,000	214,000	19
20	ED 18 SOUTHEAST NORTH STAR BOROUGH				20
21	NORTH POLE - NORTH POLE REFINERY PETROCHEMICAL FIRE TRUCK (ED 18)		400,000	400,000	21
22	ED 19-21 FAIRBANKS DISTRICT				22
23	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT SECOND FLOOR ADDITION AND EQUIPMENT (ED 19-21)		292,000	292,000	23

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-NORTH STAR VOLUNTEER FIRE DEPARTMENT STATION #4 DESIGN AND CONSTRUCTION (ED 19-21)		120,000	120,000	
5	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT BRUSH FIRE TRUCK REPLACEMENT (ED 19-21)		50,000	50,000	
6	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT CAPITAL EQUIPMENT-DISTRICT WIDE (ED 19-21)		165,000	165,000	
7	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT BRUSH FIRE EQUIPMENT (ED 19-21)		250,000	250,000	
8	ED 22 NORTH SLOPE-KOTZEBUE				
9	KOTZEBUE-NANA REGION SEARCH AND RESCUE (ED 22)		115,000	115,000	
10	ED 23 NORTON SOUND				
11	UNALAKLEET-JAIL/FIRE FACILITY (ED 23)		60,000	60,000	
12	ED 25 LOWER KUSKOKWIM				
13	QUINHAGAK-PUBLIC SAFETY BUILDING ADDITION (ED 25)		30,000	30,000	
14	DEVELOPMENT				
15	ED 1 KETCHIKAN-WRANGELL-PETERSBURG				
16	KETCHIKAN-CITY BASEBALL FIELDS (ED 1)		150,000	150,000	
17	ED 2 INSIDE PASSAGE-CORDOVA				
18	CORDOVA-SAN JUAN DOCK (ED 2)		100,000	100,000	
19	CRAIG-WATER SOURCE DEVELOPMENT, PHASE I COMPLETION (ED 2)		910,000	910,000	
20	CRAIG-PARK/RECREATION SITE ACQUISITION AND DEVELOPMENT (ED 2)		171,500	171,500	
21	KAKE-HYDRO-POWERED WATER PUMPS/WATER SUPPLY (ED 2)		196,000	196,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	KAKE-SANITARY LANDFILL MAINTENANCE EQUIPMENT (ED 2)		75,000	75,000	
5	THORNE BAY-ELECTRICAL SYSTEM PURCHASE/UPGRADE (ED 2)		275,000	275,000	
6	ED 3 BARANOF-CHICHAGOF				
7	HOONAH-BOAT HARBOR IMPROVEMENTS (ED 3)		145,000	145,000	
8	PELICAN-REBUILD COMMUNITY HALL (ED 3)		300,000	300,000	
9	SITKA-BLUE LAKE REMEDIAL/MODIFICATION CONSTRUCTION (ED 3)		800,000	800,000	
10	SITKA-ACQUISITION/SITE/CONSTRUCTION/YOUTH BUILDING (ED 3)		750,000	750,000	
11	TENAKEE-PUBLIC WORKS SHOP/COMMUNITY HALL PLAN (ED 3)		25,000	25,000	
12	ED 4 JUNEAU				
13	JUNEAU-FILIPINO COMMUNITY HALL COMPLETION (ED 4)		100,000	100,000	
14	JUNEAU-AREAWIDE BOAT HARBOR IMPROVEMENTS (ED 4)		3,260,000	3,260,000	
15	ED 5 KENAI-COOK INLET				
16	HOMER-HILLSIDE PARK IMPROVEMENTS (ED 5)		100,000	100,000	
17	SELDOVIA-WAREHOUSE RECONSTRUCTION (ED 5)		125,000	125,000	
18	ED 6 NORTH KENAI-SOUTH COAST				
19	SEWARD-TRANSMISSION LINE TO DAVE'S CREEK (ED 6)		578,500	578,500	
20	VALDEZ-ALPINE WOODS FLOOD CONTROL COMPLETION (ED 6)		300,000	300,000	
21	VALDEZ-COMMERCIAL BOAT HARBOR CONSTRUCTION PHASE I (ED 6)		1,400,000	1,400,000	
22	WHITTIER-MEDICAL CLINIC EQUIPMENT PURCHASE (ED 6)		50,000	50,000	
23	ED 7-15 ANCHORAGE DISTRICT				
24	ANCHORAGE-EKLUTNA WATER PROJECT RIGHT OF WAY ACQUISITION, DESIGN, CONSTRUCTION (ED 7-15)		34,000,000	34,000,000	

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1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		1
2		APPROPRIATION	APPROPRIATION FUND SOURCES
3		ALLOCATIONS	GENERAL FUND OTHER FUNDS
4		ITEMS	
4	ANCHORAGE-TOWN SQUARE DEVELOPMENT PROJECT (ED 7-15)	237,800	237,800
5	ANCHORAGE-EAGLE RIVER WATER PROJECTS DESIGN AND CONSTRUCTION (ED 7-15)	740,000	740,000
6	ANCHORAGE-ATTACK PUMPER FIREFIGHTING VEHICLE (ED 7-15)	75,000	75,000
7	ANCHORAGE-CAD-LEIS/COMPUTER ASSITED DISPATCH LAW (ED 7-15)	535,000	535,000
8	ANCHORAGE-DIVE TEAM SUPPORT (ED 7-15)	50,000	50,000
9	ANCHORAGE-EMERGENCY COMMUNICATIONS (ED 7-15)	166,000	166,000
10	ANCHORAGE-MULCAHY PARK, CONSTRUCTION OF LIGHTING, BOX SEATS, PRESS BOX, DRESSING ROOMS, CONSESSION STANDS (ED 7-15)	100,000	100,000
11	ANCHORAGE-MOBILE DIGITAL TERMINALS (ED 7-15)	100,000	100,000
12	ANCHORAGE-POLICE HEADQUARTERS (ED 7-15)	1,000,000	1,000,000
13	ANCHORAGE-REPLACEMENT MEDIC UNITS (ED 7-15)	60,000	60,000
14	ANCHORAGE-REPLACEMENT PUMPER (ED 7-15)	143,000	143,000
15	ANCHORAGE-RESCUE TRUCK (ED 7-15)	30,000	30,000
16	ANCHORAGE-BEACH LAKE PARK DEVELOPMENT (ED 7-15)	450,000	450,000
17	ANCHORAGE-LITTLE TREE SUBDIVISION DRAINAGE UPGRADE (ED 7-15)	295,000	295,000
18	ANCHORAGE-LAKE OTIS-SPRUCE STREET WATERLINE CONSTRUCTION (ED 7-15)	42,800	42,800
19	ANCHORAGE-CHESTER CREEK IMPROVEMENTS PROJECT 82-E-88 (ED 7-15)	1,024,000	1,024,000
20	ANCHORAGE-FAR NORTH BICENTENNIAL PARK DEVELOPMENT (ED 7-15)	300,000	300,000
21	ANCHORAGE-STONEHENGE SUBDIVISION PROPERTY PURCHASE (ED 7-15)	2,000,000	2,000,000

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		1
2		ALLOCATIONS	2
3		APPROPRIATION	3
4		ITEMS	4
5		GENERAL FUND	5
6		OTHER FUNDS	6
7			7
8			8
9			9
10			10
11			11
12			12
13			13
14			14
15			15
16			16
17			17
18			18
19			19
20			20
21			21
1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		1
2			2
3		ALLOCATIONS	3
4		APPROPRIATION	4
5		ITEMS	5
6		GENERAL FUND	6
7		OTHER FUNDS	7
8			8
9			9
10			10
11			11
12			12
13			13
14			14
15			15
16			16
17			17
18			18
19			19
20			20
21			21
4	ANCHORAGE-LAKE OTIS PARK IMPROVEMENTS (ED 7-15)	152,000	152,000
5	ANCHORAGE-SOLID WASTE DISPOSAL FACILITY (ED 7-15)	3,705,500	3,705,500
6	ANCHORAGE-ASIAN ALASKA CULTURAL CENTER CONSTRUCTION (ED 7-15)	750,000	750,000
7	ANCHORAGE-ARCTIC VALLEY SKI AREA DEBT RETIREMENT CAPITALIZATION (ED 7-15)	700,000	700,000
8	ANCHORAGE-PORT OF ANCHORAGE-CONSTRUCTION OF TRANSIT AREA D (ED 7-15)	3,298,800	3,298,800
9	ANCHORAGE-VALLEY STREET NEIGHBORHOOD PARK (ED 7-15)	90,800	90,800
10	ANCHORAGE-O'MALLEY ROAD TRAILS (ED 7-15)	100,000	100,000
11	ANCHORAGE-CHESTER CREEK GREENBELT ACQUISITION (ED 7-15)	800,000	800,000
12	ANCHORAGE-RABBIT CREEK GREENBELT ACQUISITION (ED 7-15)	660,000	660,000
13	ED 16 MATANUSKA-SUSITNA		
14	MATANUSKA-SUSITNA BOROUGH-CASWELL ELECTRIC LINE EXTENSION (ED 16)	500,000	500,000
15	ED 17 INTERIOR HIGHWAYS		
16	ANDERSON-FIRE TANKER TRUCK (ED 17)	80,000	80,000
17	DELTA JUNCTION-WATER WELLS & HIGH SPEED PUMPS (ED 17)	125,000	125,000
18	DELTA JUNCTION-LIBRARY/CITY HALL COMPLEX (ED 17)	550,000	550,000
19	DELTA JUNCTION-MULTIPURPOSE BUILDING PLANNING & DEVELOPMENT (ED 17)	20,000	20,000
20	NENANA-WOOD GASIFICATION POWER PLANT PROJECT (ED 17)	50,000	50,000
21	NENANA-MULTIPURPOSE BUILDING (ED 17)	100,000	100,000

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ED 18 SOUTHEAST NORTH STAR BOROUGH				
5	NORTH POLE-FIRE COMMAND VEHICLE (ED 18)		10,000	10,000	
6	NORTH POLE-UTILITY SEWER JET AND PUMP (ED 18)		71,000	71,000	
7	NORTH POLE-EMERGENCY GENERATOR AND PUMPHOUSE (ED 18)		36,000	36,000	
8	NORTH POLE-FIRE & POLICE DEPARTMENT EQUIPMENT (ED 18)		45,000	45,000	
9	ED 19-21 FAIRBANKS DISTRICT				
10	FAIRBANKS NORTH STAR BOROUGH-HEZ RAY SOFTBALL COMPLEX (ED 19-21)		220,000	220,000	
11	FAIRBANKS NORTH STAR BOROUGH-FAIRBANKS MULTIPURPOSE ACTIVITY CENTER CONSTRUCTION (ED 19-21)		24,000,000	24,000,000	
12	FAIRBANKS NORTH STAR BOROUGH-BENTLEY PARK ACQUISITION (ED 20)		97,400	97,400	
13	FAIRBANKS NORTH STAR BOROUGH-BOROUGH PLINKING RANGE CONSTRUCTION (ED 19-21)		25,000	25,000	
14	FAIRBANKS NORTH STAR BOROUGH-INTERIOR TRAIL DEVELOPMENT (ED 19-21)		88,500	88,500	
15	FAIRBANKS NORTH STAR BOROUGH-BENTLEY PARK ACQUISITION (ED 19-21)		157,400	157,400	
16	FAIRBANKS NORTH STAR BOROUGH-FAIRBANKS INTERNATIONAL AIRPORT MARKETING (ED 19-21)		200,000	200,000	
17	FAIRBANKS NORTH STAR BOROUGH-PARKS AND RECREATION FACILITIES REPAIR AND UPGRADE (ED 20)		200,000	200,000	
18	FAIRBANKS NORTH STAR BOROUGH-TRAP CLUB/DOG MUSHERS CONSTRUCTION AND EQUIPMENT (ED 19-21)		50,000	50,000	
19	FAIRBANKS NORTH STAR BOROUGH-CAPITAL PROJECTS PRE-DESIGN (ED 19-21)		150,000	150,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	FAIRBANKS-FAIRBANKS MEMORIAL HOSPITAL TOWER COMPLETION (ED 19-21)		2,000,000	2,000,000	4
5	FAIRBANKS-POLICE COMMUNICATION SYSTEM IMPROVEMENT (ED 19-21)		75,000	75,000	5
6	FAIRBANKS-WATER TREATMENT PLANT EXPANSION (ED 19-21)		1,500,000	1,500,000	6
7	FAIRBANKS-STEENSE AREA TELEPHONE EXPANSION (ED 20)		913,600	913,600	7
8	FAIRBANKS-ESTER AREA TELEPHONE EXPANSION (ED 20)		252,600	252,600	8
9	FAIRBANKS-GOLDSTREAM AREA TELEPHONE EXPANSION (ED 20)		664,000	664,000	9
10	FAIRBANKS-CLAY STREET CEMETARY RESTORATION (ED 20)		53,000	53,000	10
11	FAIRBANKS-UNIVERSITY AREA SWITCHING CENTER EXPANSION, PHASE I (ED 19-21)		1,218,400	1,218,400	11
12	FAIRBANKS-JUDGE WICKERSHAM HOUSE AND HARDING RAILROAD CAR RESTORATION (ED 19-21)		55,000	55,000	12
13	FAIRBANKS-HISTORIC CABINS AND OTHER HISTORIC SITES FUND (ED 19-21)		200,000	200,000	13
14	ED 22 NORTH SLOPE-KOTZEBUE				14
15	AMBLER-WATER AND SEWER PROJECT (ED 22)		561,000	561,000	15
16	BUCKLAND-HEAVY EQUIPMENT (ED 22)		110,000	110,000	16
17	BUCKLAND-ELECTRIFICATION (ED 22)		108,000	108,000	17
18	DEERING-WATER/SEWER VEHICLES (ED 22)		250,000	250,000	18
19	KIANA-BOAT DOCK (ED 22)		500,000	500,000	19
20	KOTZEBUE-RECREATION CENTER (ED 22)		500,000	500,000	20
21	NOORVIK-COMMUNITY FACILITY PROJECT (ED 22)		50,000	50,000	21
22	NORTH SLOPE BOROUGH-ANAKTUVUK PASS WARM STORAGE (ED 22)		200,000	200,000	22

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	NORTH SLOPE BOROUGH-ATQASUK WARM STORAGE (ED 22)		200,000	200,000	
5	NORTH SLOPE BOROUGH-POINT HOPE DUMP FENCING (ED 22)		45,000	45,000	
6	NORTH SLOPE BOROUGH-BARROW GOVERNMENT FACILITIES HOOK-UPS (ED 22)		1,000,000	1,000,000	
7	POINT HOPE-COMMUNITY/RECREATION BUILDING PROJECT (ED 22)		100,000	100,000	
8	WAINWRIGHT-COMMUNITY RECREATION BUILDING (ED 22)		250,000	250,000	
9	ED 23 NORTON SOUND				
10	CHEVAK-SEAWALL (ED 23)		100,000	100,000	
11	DIOMEDE-ELECTRIFICATION PROJECT (ED 23)		180,000	180,000	
12	ELIM-COMMUNITY FACILITY (ED 23)		296,500	296,500	
13	GOLOVIN-WATER AND SEWER PROJECT (ED 23)		100,500	100,500	
14	TELLER-HEAVY EQUIPMENT AND TRAINING (ED 23)		250,000	250,000	
15	TELLER-CLINIC WATER/SEWER PROJECT (ED 23)		130,000	130,000	
16	UNALAKLEET-UTILITY FUEL TANK PROJECT (ED 23)		200,000	200,000	
17	WHITE MOUNTAIN-ELECTRIFICATION PROJECT (ED 23)		100,000	100,000	
18	ED 24 INTERIOR RIVERS				
19	FORT YUKON-RECREATION FACILITY (ED 24)		200,000	200,000	
20	FORTUNA LEDGE-HEAVY EQUIPMENT (ED 24)		150,000	150,000	
21	HOLY CROSS-WASHETERIA (ED 24)		100,000	100,000	
22	KALTAG-SAFETY FENCE (ED 24)		15,000	15,000	
23	NULATO-HISTORICAL CHURCH RENOVATION (ED 24)		20,000	20,000	
24	ED 25 LOWER KUSKOKWIM				
25	BETHEL-EROSION CONTROL (ED 25)		2,200,000	2,200,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1	
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	2
3						3
4	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS					4
5	BRISTOL BAY BOROUGH-NAKNEK STANDBY GENERATOR (ED 26)		200,000	200,000		5
6	DILLINGHAM-BULK FUEL STORAGE TANKAGE (ED 26)		703,500	703,500		6
7	DILLINGHAM-PUBLIC WORKS FACILITY/YOUTH CENTER (ED 26)		411,500	411,500		7
8	UNALASKA-WASTE OIL RECEIVING STATION (ED 26)		93,500	93,500		8
9	TRANSPORTATION					9
10	ED 3 BARANOF-CHICHAGOF					10
11	PELICAN-BOARDWALK REPLACEMENT/CONSTRUCTION (ED 3)		50,000	50,000		11
12	SITKA-STATE/MUNICIPAL PARKING LOT CONSTRUCTION (ED 3)		70,500	70,500		12
13	SITKA-PRICE STREET EXTENSION/INTERSECTION RECONSTRUCTION (ED 3)		300,000	300,000		13
14	ED 5 KENAI-COOK INLET					14
15	HOMER-ROADS AND DRAINAGE IMPROVEMENTS (ED 5)		1,700,000	1,700,000		15
16	KENAI PENINSULA BOROUGH-NORTH FORK ROAD/PHASE I (ED 5)		800,000	800,000		16
17	SELDOVIA-STREET SWEEPER (ED 5)		30,000	30,000		17
18	ED 6 NORTH KENAI-SOUTH COAST					18
19	VALDEZ-ALPINE WOODS STREET IMPROVEMENTS (ED 6)		30,000	30,000		19
20	ED 7-15 ANCHORAGE DISTRICT					20
21	ANCHORAGE-UNIVERSITY DRIVE, PROVIDENCE TO NORTHERN LIGHTS PAVEMENT OVERLAY (ED 7-15)		100,000	100,000		21
22	ANCHORAGE-EAGLE RIVER-CHUGIAK DRAINAGE CONSTRUCTION (ED 7-15)		30,000	30,000		22

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE-LAKESIDE DRIVE DRAINAGE & GRADE IMPROVEMENTS (ED 7-15)		500,000	500,000	
5	ANCHORAGE-RASPBERRY ROAD RIGHT OF WAY ACQUISITION (ED 7-15)		975,000	975,000	
6	ANCHORAGE-DOWNTOWN STREET & SIDEWALK REPLACEMENT (ED 7-15)		1,000,000	1,000,000	
7	ANCHORAGE-SIXTH AVENUE ROAD IMPROVEMENT (ED 7-15)		1,508,000	1,508,000	
8	ANCHORAGE-DUBEN STREET ROAD IMPROVEMENT (ED 7-15)		1,460,000	1,460,000	
9	ANCHORAGE-THIRD AVENUE, POST ROAD TO REEVE BOULEVARD UPGRADE (ED 7-15)		1,900,000	1,900,000	
10	ANCHORAGE-36TH AVENUE, LAKE OTIS TO SPENARD SIDEWALK CONSTRUCTION (ED 7-15)		700,000	700,000	
11	ANCHORAGE-36TH AVENUE REGRADE (ED 7-15)		900,000	900,000	
12	ANCHORAGE-50% MATCH FOR ROAD IMPROVEMENTS ALLOCATED TO E 72, E 73, E 74, E 75 AVENUES WEST OF OLD SEWARD & EAST OF C STR (ED 7-15)		693,900	693,900	
13	ANCHORAGE-36TH AVENUE/SPENARD TO ARCTIC RIGHT OF WAY ACQUISITION, DESIGN AND ENGINEERING (ED 7-15)		3,100,000	3,100,000	
14	ANCHORAGE-SPENARD ALLEY IMPROVEMENTS (ED 7-15)		325,000	325,000	
15	ANCHORAGE-CREEKSIDE ROAD IMPROVEMENT (ED 7-15)		260,000	260,000	
16	ANCHORAGE-EAGLE RIVER BRIDGE ENGINEERING (ED 7-15)		400,000	400,000	
17	ANCHORAGE-SIGNALIZATION CONSTRUCTION (ED 7-15)		400,000	400,000	
18	ANCHORAGE-LAKE OTIS-TUDOR INTERSECTION UPGRADE (ED 7-15)		250,000	250,000	
19	ANCHORAGE-BIRCH ROAD BIKE/EQUESTRIAN TRAIL CONSTRUCTION (ED 7-15)		500,000	500,000	
20	ANCHORAGE-BIRCH ROAD TRAIL O'MALLEY TO DEARMOUN (ED 7-15)		100,000	100,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		1
2		ALLOCATIONS	2
3		APPROPRIATION	3
4		ITEMS	4
5		GENERAL FUND	5
6		OTHER FUNDS	6
7			7
8			8
9			9
10			10
11			11
12			12
13			13
14			14
15			15
16	ED 16 MATANUSKA-SUSITNA		16
17			17
18			18
19			19
20			20
4	ANCHORAGE-DOWNTOWN PARKING (ED 7-15)	1,037,700	1,037,700
5	ANCHORAGE-LORE ROAD UPGRADE, TUDOR TO ABBOTT (ED 7-15)	650,000	650,000
6	ANCHORAGE-DRY SAND STORAGE SHED (ED 7-15)	600,000	600,000
7	ANCHORAGE-DISTRICT 7 PEDESTRIAN SAFETY IMPROVEMENTS (ED 7-15)	165,000	165,000
8	ANCHORAGE-LAKE OTIS/TUDOR TO O'MALLEY CONSTRUCTION (ED 7-15)	500,000	500,000
9	ANCHORAGE-SPEED SAFETY LIGHT INSTALLATION (ED 7-15)	60,000	60,000
10	ANCHORAGE-CAMPBELL CREEK BRIDGES CONSTRUCTION (ED 7-15)	100,000	100,000
11	ANCHORAGE-PATTERSON WALKWAY CONSTRUCTION (ED 7-15)	200,000	200,000
12	ANCHORAGE-36TH AVENUE WALKWAY CONSTRUCTION (ED 7-15)	200,000	200,000
13	ANCHORAGE-PEDESTRIAN SAFETY (ED 7-15)	400,000	400,000
14	ANCHORAGE-GOLDENVIEW DRIVE IMPROVEMENTS, 164TH TO ROMANIA (ED 7-15)	300,000	300,000
15	ANCHORAGE-BLUFF DRIVE UNDERGROUND (ED 7-15)	342,000	342,000
16	ED 16 MATANUSKA-SUSITNA		
17	MATANUSKA-SUSITNA BOROUGH-BIG LAKE AIRPORT EXTENSION (ED 16)	500,000	500,000
18	MATANUSKA-SUSITNA BOROUGH-CRUSEY STREET INTERSECTION LIGHTING (ED 16)	350,000	350,000
19	MATANUSKA-SUSITNA BOROUGH-BOROUGH ROADS (ED 16)	2,000,000	2,000,000
20	MATANUSKA-SUSITNA BOROUGH-PARKS HIGHWAY & PALMER/WASILLA HIGHWAY INTERSECTION LIGHTING (ED 16)	350,000	350,000

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4					3
4	MATANUSKA-SUSITNA BOROUGH-MAUDE ROAD UPGRADE (ED 16)		72,000	72,000	4
5	PALMER-STREET LIGHTING (ED 16)		350,000	350,000	5
6	ED 17 INTERIOR HIGHWAYS				6
7	DELTA JUNCTION-WARREN SUBDIVISION ROADS (ED 17)		182,000	182,000	7
8	ED 18 SOUTHEAST NORTH STAR BOROUGH				8
9	FAIRBANKS NORTH STAR BOROUGH ROAD SERVICES BLOCK GRANT HOUSE DISTRICT 18 (ED 18)		1,667,000	1,667,000	9
10	ED 19-21 FAIRBANKS DISTRICT				10
11	FAIRBANKS NORTH STAR BOROUGH-VUE CREST ROADS UPGRADE COMPLETION (ED 19-21)		300,000	300,000	11
12	FAIRBANKS NORTH STAR BOROUGH-DISTRICT K ROAD SERVICE AREA BLOCK GRANT (ED 20)		200,000	200,000	12
13	FAIRBANKS-SOUTH FAIRBANKS STREET IMPROVEMENTS AND WATER & SEWER COMPLETION (ED 19-21)		4,900,000	4,900,000	13
14	ED 22 NORTH SLOPE-KOTZEBUE				14
15	NORTH SLOPE BOROUGH-KAKTOVIK ROADS (ED 22)		500,000	500,000	15
16	NORTH SLOPE BOROUGH-POINT LAY ROAD TO THE DUMP (ED 22)		750,000	750,000	16
17	ED 23 NORTON SOUND				17
18	BREVIK MISSION-STREET LIGHTS (ED 23)		25,000	25,000	18
19	WALES-COMMUNITY ROADS (ED 23)		200,000	200,000	19
20	ED 24 INTERIOR RIVERS				20
21	HUSLIA-STREET LIGHTS (ED 24)		5,000	5,000	21
22	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS				22
23	BRISTOL BAY BOROUGH-SOUTH MAKNEK BOAT DOCK DESIGN AND CONSTRUCTION (ED 26)		200,000	200,000	23

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	UNALASKA-GUARD RAILS (ED 26)		25,000	25,000	
5	*****		*****		
6	***** UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317)		*****		
7	*****		*****		
8	EDUCATION				
9	ED 17 INTERIOR HIGHWAYS				
10	KENNY LAKE BOOKMOBILE (ED 17)		10,000	10,000	
11	NATURAL RESOURCE MANAGEMENT				
12	ED 17 INTERIOR HIGHWAYS				
13	COPPER RIVER-FARMING PROPOSAL (ED 17)		100,000	100,000	
14	PUBLIC PROTECTION				
15	ED 17 INTERIOR HIGHWAYS				
16	TANACROSS-FIRE TRUCK SUPPLEMENTAL (ED 17)		40,000	40,000	
17	DEVELOPMENT				
18	ED 17 INTERIOR HIGHWAYS				
19	CHISTOCHINA-COMMUNITY HALL (ED 17)		116,000	116,000	
20	CHITINA-HYDROELECTRIC PLANT RESTORATION (ED 17)		261,000	261,000	
21	COPPER CENTER-WATER AND SEWER (ED 17)		30,000	30,000	
22	DOT LAKE-RECREATIONAL FACILITY/EQUIPMENT (ED 17)		25,000	25,000	
23	HEALY LAKE ELECTRIFICATION COMPLETION (ED 17)		30,000	30,000	
24	TANACROSS-VILLAGE STREET LIGHTS (ED 17)		30,000	30,000	
25	TETLIN-LANDFILL/SOLID WASTE DISPOSAL (ED 17)		60,000	60,000	

1	UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	TETLIN-TELEPHONE INSTALLATION (ED 17)		40,000	40,000	
5	TOK-AREA SATELLITE TELEVISION (ED 17)		36,500	36,500	
6	TOK-COMMUNITY CENTER (ED 17)		115,000	115,000	
7	ED 24 INTERIOR RIVERS				
8	TELIDA-ELECTRIFICATION COMPLETION (ED 24)		20,000	20,000	
9	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS				
10	TWIN HILLS-HEAVY EQUIPMENT (ED 26)		120,000	120,000	
11	TRANSPORTATION				
12	ED 17 INTERIOR HIGHWAYS				
13	GLENNALLEN HEIGHTS REHABILITATE & REPAIR 3/4 MILE ROAD (ED 17)		72,000	72,000	
14	TOK-COMMUNITY ROAD REPAIRS (ED 17)		100,000	100,000	
15	ED 24 INTERIOR RIVERS				
16	RAMPART-RAMPART TO GRANITE CREEK ROAD IMPROVEMENTS (ED 24)		300,000	300,000	

1	* SEC. 297	THE FOLLOWING SETS OUT THE FUNDING OF THE		1
2	APPROPRIATIONS MADE IN THE PRECEDING SECTION OF THIS			2
3	ACT.			3
4	CAPITAL PROJECTS			4
5	FEDERAL RECEIPTS	9,880,000		5
6	GENERAL FUND MATCH	620,000		6
7	GENERAL FUND	308,709,000		7
8	*** TOTAL FUNDING ***	\$319,209,000		8
9	***** TOTAL BUDGET *****	\$319,209,000		9
10	* SEC. 298	SECTIONS 296 AND 297 TAKE EFFECT JULY 1,		10
11	1984.			11