

Offered: 5/30/84
Referred: Rules

Original sponsor: Rules/Governor

Funding Information

General Fund	\$903,375,003
General Fund Match	846,000
Other Funds	<u>13,660,000</u>
	\$917,881,003

1 IN THE SENATE BY THE FINANCE COMMITTEE

2 HOUSE CS FOR CS FOR SENATE BILL NO. 409 (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
18 Adult Corrections	<u>44,976,700</u>	<u>44,976,700</u>
19	[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

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:

	APPROPRIATION	GENERAL	
	ITEMS	FUND	OTHER
15	Corrections Administration		
16	and Support	<u>4,718,700</u>	<u>4,540,100</u> 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

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		
<u>Palmer and Sitka Pioneers' Homes</u>		
[HOME] (ED 16)	3,043,200	3,043,200

29 * Sec. 34. Section 4, ch. 24, SLA 1984, page 56, line 16 is amended to
HCS CSSB 409(Fin)

1 read:

2	APPROPRIATION	OTHER
3	ITEMS	FUNDS
4	Computer Upgrade <u>This appro-</u>	
5	<u>priation is from the Train-</u>	
6	<u>ing and Building Fund (ED 99)</u>	
	287,700	287,700

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

9	APPROPRIATION	OTHER
10	ITEMS	FUNDS
11	Anch. Int'l Airport CFR Facility	
12	<u>Funding sources for this appro-</u>	
13	<u>priation are \$4,950,000 Federal</u>	
14	<u>Receipts and \$550,000 Inter-</u>	
15	<u>national Airport Revenue Fund</u>	
16	(ED 7-15)	
	5,500,000	5,500,000

17 * Sec. 36. Section 4, ch. 24, SLA 1984, page 63, line 11 is amended to
18 read:

19	APPROPRIATION	OTHER
20	ITEMS	FUNDS
21	Anch. Int'l Airport Remote Fueling	
22	<u>Apron Funding sources for this</u>	
23	<u>appropriation are \$3,150,000</u>	
24	<u>Federal Receipts and \$350,000</u>	
25	<u>International Airport Revenue</u>	
26	<u>Fund (ED 7-15)</u>	
	3,500,000	3,500,000

27 * Sec. 37. Section 4, ch. 24, SLA 1984, page 63, line 16 is amended to
28 read:

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

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

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

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

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

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

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

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

1 to read:

2	APPROPRIATION	GENERAL	OTHER
3	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:

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

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

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

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

22 (1) Department of Commerce and Economic Development:

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

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

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

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

28 (2) Alaska Agricultural Action Council:

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

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:

	APPROPRIATION	GENERAL
	ITEMS	FUND
10 Victory/Eureka Electric Line		
11 (ED 6)	<u>50,000</u>	<u>50,000</u>
	[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
12		
13		
14		
15	<u>Lime Village alternative energy</u>	
16	[WIND POWER] system (ED 18)	<u>46,000</u>
17	[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
HCS CSSB 409(Fin)

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
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
15 <u>Fairbanks-Water/Sewer/</u>		
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 19,263,000 19,263,000
[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) 34,000
[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 12,000 12,000
[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 HCS CSSB 409(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:

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Civil Airpatrol Amphibious

Floats and Hangar Improvements -

Juneau (ED 4) 105,000 105,000

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

APPROPRIATION GENERAL
ITEMS FUND

Transportation of Elderly and
Handicapped [ANCHORAGE BUSES/
HANDICAPPED/ELDERLY]

160,000 160,000

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

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

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

APPROPRIATION GENERAL
ITEMS FUND

McGrath - Liskies Crossing
Dredging

10,675 10,675
[100,000] [100,000]

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

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		
7		
8	HIB 31 Relating to Management	
9	of State Land	
	<u>14,403,000</u>	<u>14,403,000</u>
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		
20		
21	Fortuna Ledge - Water and Sewer	
22	<u>Planning and Construction</u>	
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		
27		
28	Runway Gravel, Six Airports	
	<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	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	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 HCS CSSB 409(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 Maniilaq 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

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		
<u>Water Loop/Wastewater/</u>		
<u>Drainage Upgrades (ED 20)</u>	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 childcare [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:

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

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

9	APPROPRIATION	GENERAL
10	ITEMS	FUND
11	Addition to Building	<u>464,775</u>
12	[475,000]	[475,000]

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

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

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

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

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

29 * Sec. 148. The sum of \$20,000 is appropriated from the general fund to
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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 (ED 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	APPROPRIATION	GENERAL
2	ITEMS	FUND
3	Fox Spring Illumination	
4	<u>and Improvements (ED 18-21)</u>	80,000
5	* Sec. 166. The appropriation made by sec. 34, ch. 107, SLA 1983, page	
6	101, line 14 as a grant to the Fairbanks North Star Borough is transferred	
7	to the Department of Natural Resources, division of parks and recreation.	
8	* Sec. 167. The appropriation made by sec. 4, ch. 24, SLA 1984, page	
9	70, line 8, to the University of Alaska is transferred to the Department of	
10	Natural Resources, division of agriculture.	
11	* Sec. 168. The appropriation made by sec. 2, ch. 21, SLA 1984, page	
12	10, line 6, as a grant to the Fairbanks North Star Borough is transferred	
13	to the Department of Environmental Conservation.	
14	* Sec. 169. The appropriation made by sec. 2, ch. 22, SLA 1984, page 3,	
15	line 19 to the Department of Transportation and Public Facilities is	
16	transferred to the University of Alaska at Fairbanks.	
17	* Sec. 170. The unexpended and unobligated portion of the appropriation	
18	made by sec. 30, ch. 82, SLA 1981, page 171, line 8 is repealed.	
19	* Sec. 171. The sum of \$420,000 is appropriated from the general fund	
20	to the Department of Environmental Conservation for construction of a	
21	sanitary landfill and access road at Koliganek.	
22	* Sec. 172. The appropriation made by sec. 34, ch. 107, SLA 1983, page	
23	69, line 18 is repealed and reappropriated to the Department of Community	
24	and Regional Affairs for Pedro Bay electrification distribution.	
25	* Sec. 173. The appropriation made by sec. 80, ch. 101, SLA 82, page	
26	70, line 15, is repealed and reappropriated to the Department of	
27	Transportation and Public Facilities for local service roads and trails for	
28	Pedro Bay roads upgrade.	
29	* Sec. 174. The sum of \$200,000 is appropriated from the general fund	

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]

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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, 1984.

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 1984.

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 Akiak-economic <u>development</u>		
14 [PLANNING] (ED 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 appropria-
28 tions 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 Manillaq 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 Manillaq Association for the homemakers program.

17 * Sec. 204. The appropriation made in sec. 2, ch. 24, SLA 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 Manillaq Association for a rural eye care facility project.

22 * Sec. 206. Section 32, ch. 90, SLA 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, SLA 1983, page 30, line 15 is amended
27 to read:

APPROPRIATION	GENERAL	OTHER
ITEMS	FUND	FUNDS
-31-	HCS	CSSB 409(Fin)

1	Management and			
2	Administration	<u>13,314,200</u>	<u>10,552,400</u>	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)	<u>1,552,000</u>		
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 Manillaq 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:

20		APPROPRIATION	GENERAL	OTHER
21		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:

	ALLOCATIONS
3	
4 Personnel (78 positions)	<u>2,626,000</u>
5	[3,126,000]
6 <u>Personnel Classification</u>	
7 <u>System (Balance lapses</u>	
8 <u>into the general fund</u>	
9 <u>June 30, 1985)</u>	<u>500,000</u>

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:

	APPROPRIATION	GENERAL
	ITEMS	FUND
25		
26		
27 <u>Fairbanks-Public Health/</u>		
28 <u>Sanitation Improvements</u>		
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
Sand Point Realignment (ED 15)	<u>211,800</u>	<u>211,800</u>
	[242,000]	[242,000]

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

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

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

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

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

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

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

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, SSSIA 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:

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

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

ALLOCATIONS

Aid to Families with Dependent Children	<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
	HCS CSSB 409(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/Illiamna 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 sum of \$84,300 is appropriated from the general fund to the Department of Military Affairs for a veteran's programs coordinator for fiscal year 1985.

* Sec. 256. The unexpended and unobligated portions of the appropriations made in sec. 80, ch. 101, SLA 1982, page 105, lines 6 and 7 are

1 repealed and reappropriated to the Kodiak Island Borough for the purpose of
 2 borough-wide road improvements.

3 * Sec. 257. The appropriation made in sec. 2, ch. 24, SLA 1984, page
 4 38, line 12 is repealed and reappropriated to the Department of Community
 5 and Regional Affairs for payment as a grant to the McGrath Native Village
 6 Council for an office building-library complex.

7 * Sec. 258. The unexpended and unobligated portion of the appropriation
 8 made for the Skagway Wind Project in sec. 1, ch. 54, SLA 1980, as amended
 9 by sec. 49, ch. 120, SLA 1980, and sec. 52, ch. 90, SLA 1981, and sec. 21,
 10 ch. 141, SLA 1982, is repealed and reappropriated for payment as a grant to
 11 the City of Skagway for port facility improvements.

12 * Sec. 259. Section 2, ch. 45, SLA 1984, page 7, line 17 should read:

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

17 * Sec. 260. Section 32, ch. 107, SLA 1983, page 48, line 24 is amended
 18 to read:

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

24 * Sec. 261. Section 32, ch. 107, SLA 1983, page 49, line 6 is amended
 25 to read:

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

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

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

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

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

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

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

22 * Sec. 266. The sum of \$1,214,100 is appropriated from the general fund
23 to the University of Alaska to pay for costs of the negotiated contract
24 with the Alaska Community College Federation of Teachers for fiscal years
25 1983 and 1984.

26 * Sec. 267. The sum of \$1,309,600 is appropriated from the general fund
27 to the University of Alaska to pay for costs of the negotiated contract
28 with the Alaska Community College Federation of Teachers for fiscal year
29 1985.

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

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

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

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

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

20 * Sec. 272. All repayments of principal on loans originated or pur-
21 chased before July 1, 1983, by the Housing Assistance Division, Department
22 of Community and Regional Affairs are appropriated to the Housing Assis-
23 tance Loan Fund (AS 44.47.380) for the purposes described in AS 44.47.370 -
24 44.47.560.

25 * Sec. 273. The sum of \$788,400 is appropriated from the general fund
26 to the Department of Labor, employment security division, to pay for costs
27 associated with the state interim benefits program established in AS 23.-
28 20.354 (SB 525) for the fiscal year ending June 30, 1984.

29 * Sec. 274. The sum of \$3,300,000 is appropriated from the general fund

1 to the Alaska Power Authority for the Chester Lake Dam repairs and con-
2 struction.

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

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

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

11 ALLOCATIONS

12 Air and Solid Waste

13 (11.5 positions)

871,400

14 [1,021,400]

15 Citizens Advisory Committee for

16 Litter Reduction for School

17 Litter Programs (Balance lapses

18 into the general fund

19 June 30, 1985)

150,000

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

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

25 Project

Amount

26 AVIATION

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

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

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

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1 during the fiscal years ending June 30, 1984 and June 30, 1985.

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

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

10 * Sec. 290. The sum of \$2,000,000 is appropriated from the general fund
11 to the Department of Community and Regional Affairs for payment as a grant
12 to Alaska Medical House, Inc., for construction of a medical housing
13 facility.

14 * Sec. 291. The appropriation made in sec. 134 of this Act lapses into
15 the general fund June 30, 1986.

16 * Sec. 292. The appropriation made in sec. 33, ch. 107, SLA 1983, page
17 57, line 4 lapses into the general fund June 30, 1985.

18 * Sec. 293. The appropriation made in sec. 24, ch. 34, SLA 1983 lapses
19 into the general fund June 30, 1985.

20 * Sec. 294. The appropriations made in secs. 11, 146, 209, 243, and 244
21 of this Act lapse into the general fund June 30, 1985.

22 * Sec. 295. The unexpended and unobligated portion of the appropriation
23 made in sec. 179, ch. 141, SLA 1982 lapses into the general fund June 30,
24 1985.

25 * Sec. 296. (a) The appropriations made by this Act for payment as
26 grants shall be disbursed in accordance with AS 37.05.315 - 37.05.319.

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

29 * Sec. 297. Sections 1 - 297 and 316 - 318 of this Act take effect
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1 immediately in accordance with AS 01.10.070(c).

2 * Sec. 298. The sum of \$16,000,000 is appropriated from the general
3 fund to the Alaska housing finance revolving fund (AS 18.56.082).

4 * Sec. 299. The sum of \$45,000,000 is appropriated from the general
5 fund to the housing assistance revolving loan fund in the Department of
6 Community and Regional Affairs for non-conforming, rural, and non-owner
7 occupied housing loans (AS 44.47.360 - 44.47.560) and loans that are sub-
8 sidized from the home ownership assistance fund (AS 44.47.382).

9 * Sec. 300. The sum of \$2,000,000 is appropriated from the general fund
10 to the division of housing assistance in the Department of Community and
11 Regional Affairs for a grant from the senior citizens' housing development
12 fund for the Chugach View Senior Citizen Facility.

13 * Sec. 301. The sum of \$2,000,000 is appropriated from the general fund
14 to the division of housing assistance in the Department of Community and
15 Regional Affairs for a grant from the senior citizens' housing development
16 fund for the Norton Sound Health Corporation Senior Citizen Facility at
17 Nome.

18 * Sec. 302. The sum of \$7,000,000 is appropriated from the general fund
19 to the division of housing assistance in the Department of Community and
20 Regional Affairs for grants from the senior citizens' housing development
21 fund.

22 * Sec. 303. The sum of \$9,500,000 is appropriated from the general fund
23 to the division of investments, Department of Commerce and Economic Devel-
24 opment, for the following purposes in the following amounts:

25	alternative technology and energy loan	
26	program (AS 45.88)	\$1,000,000
27	commercial fishing loan program (AS 16.10.-	
28	300 - 16.10.370)	3,500,000
29	fisheries enhancement loan program	

1 (AS 16.10.500 - 16.10.620) 5,000,000

2 * Sec. 304. The sum of \$5,000,000 is appropriated from the general fund
3 to the Department of Natural Resources for loans from the agricultural
4 revolving loan fund (AS 03.10.040).

5 * Sec. 305. The sum of \$500,000 is appropriated from the general fund
6 to the Alaska grain reserve loan fund (AS 03.12.040).

7 * Sec. 306. The sum of \$60,000,000 is appropriated from the general
8 fund to the scholarship revolving loan fund (AS 14.40.751) for the student
9 loan program.

10 * Sec. 307. The sum of \$500,000 in federal program receipts for student
11 loans and scholarships is appropriated to the scholarship revolving loan
12 fund (AS 14.40.751) for the student loan program.

13 * Sec. 308. The sum of \$5,000,000 is appropriated from the general fund
14 to the Department of Community and Regional Affairs for grants from the low
15 cost and low income multiple family housing development fund (AS 44.47.-
16 635).

17 * Sec. 309. The appropriations made by secs. 298 - 308 of this Act are
18 for the capitalization of loan and grant funds and do not lapse in
19 accordance with AS 37.25.010.

20 * Sec. 310. The sum of \$210,000,000 is appropriated from the general
21 fund to the power development revolving loan fund established by AS 44.-
22 33.600, for loans to be made to the Alaska Power Authority.

23 * Sec. 311. AS 44.83 is amended by adding new sections to read:

24 Sec. 44.83.165. CONTINUING APPROPRIATION FOR POWER COST EQUALI-
25 ZATION. The sum of \$21,700,000 is appropriated on July 1 of each
26 fiscal year from the general fund to the power cost equalization fund
27 (AS 44.83.162).

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

6 Sec. 44.83.420. CONTINUING APPROPRIATION FOR BRADLEY LAKE HYDRO-
7 ELECTRIC PROJECT. The sum of \$50,000,000 is appropriated on July 1 of
8 each fiscal year from the general fund to the authority for deposit in
9 the power development fund (AS 44.83.382) for the purpose of equity
10 investment in, and rate stabilization for, the Bradley Lake hydroelec-
11 tric project.

12 * Sec. 312. The sum of \$5,500,000 is appropriated from the general fund
13 to the Alaska Power Authority for the purpose of contracting with the City
14 of Seward for the Seward to Davies Creek intertie and electrical system.

15 * Sec. 313. The appropriations made in secs. 310 - 312 and 319 of this
16 Act are not one-year appropriations and do not lapse under AS 37.25.010.

17 * Sec. 314. AS 44.83.410 is repealed June 30, 1991.

18 * Sec. 315. AS 44.83.420 is repealed June 30, 1988.

19 * Sec. 316. The unexpended and unobligated portion of the appropriation
20 made in sec. 286, ch. 50, SLA 1980, page 42, line 4 is repealed and reap-
21 propriated to the Department of Administration, Alaska Public Broadcasting
22 Commission, for KRBD radio antenna/transmitter/tower relocation.

23 * Sec. 317. The sum of \$1,000,000 is appropriated from the general fund
24 to the Department of Natural Resources for the innovative gold recovery
25 demonstration grant program and the placer mining water reduction loan
26 program.

27 * Sec. 318. The sum of \$2,000,000 is appropriated from the general fund
28 to the Department of Environmental Conservation for the innovative
29 pollution control demonstration grant program and the placer mining water

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recycling loan program.

(Section 319 of this Act follows beginning on Page 49.)

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

8		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	8
9						9
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	DATA PROCESSING HARDWARE AND DEVELOPMENT (ED 99)		2,000,000	2,000,000		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)		200,000	200,000		8
9	VISUAL ARTS CENTER OF ALASKA, FACILITY UPGRADE EQUIPMENT (ED 7-15)		100,000	100,000		9
10	LIBRARIES & MUSEUMS					10
11	CIRCLE DISTRICT HISTORICAL MUSEUM COMPLETION (ED 19-21)		60,000	60,000		11
12	GALENA CITY SCHOOLS					12
13	ELEMENTARY SCHOOL ADDITION (ED 24)		1,500,000	1,500,000		13
14	IDITAROD AREA SCHOOLS					14
15	GRAYLING ELEMENTARY SCHOOL ADDITION (ED 24)		1,450,000	1,450,000		15
16	LOWER KUSKOKWIM SCHOOLS					16
17	QUINHAGAK ELEMENTARY SCHOOL ADDITION (ED 25)		2,500,000	2,500,000		17
18	SOUTHWEST REGION SCHOOLS					18
19	CONSTRUCTION OF A NEW K-12 SCHOOL AT CLARKS POINT (ED 26)		2,480,000	2,480,000		19
20	YUKON/KOYUKUK SCHOOLS					20
21	DISTRICT-WIDE CODE UPGRADE (ED 24)		250,000	250,000		21
22	MANLEY HOT SPRINGS SECONDARY SCHOOL ADDITION (ED 24)		1,000,000	1,000,000		22
23	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)					23
24	TOK UMBRELLA CORPORATION PLANNING/DESIGN/MUSEUM/LIBR ARY (ED 17)		50,000	50,000		24

		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	
1						1
2						2
3	*****		*****			3
4	***** DEPARTMENT OF HEALTH & SOCIAL SERVICES		*****			4
5	*****		*****			5
6	SOCIAL SERVICES					6
7	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)					7
8	SITKA YOUTH ADVOCATES-SITKA RECEIVING HOME BUILDING PURCHASE (ED 3)		25,000	25,000		8
9	ANGELUS MEMORIAL PARK ASSOCIATION-PLANNING, DESIGN, CONSTRUCTION AND EQUIPMENT (ED 7-15)		225,000	225,000		9
10	HEALTH					10
11	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)					11
12	CLARE HOUSE-CATHOLIC SOCIAL SERVICES WOMEN'S SHELTER CONSTRUCTION OR PURCHASE (ED 7-15)		1,000,000	1,000,000		12
13	NATIONAL FEDERATION OF THE BLIND-CONSTRUCTION OF CHILDREN'S ADDITION TO BUILDING (ED 7-15)		300,000	300,000		13
14	*****		*****			14
15	***** DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT		*****			15
16	*****		*****			16
17	DEVELOPMENT					17
18	AIDA					18
19	GEOTECHNICAL STUDIES, ROUTING, ENGINEERING, DESIGN AND ACQUISITION, DELONG MOUNTAIN REGIONAL PORT (ED 22)		5,000,000	5,000,000		19
20	ALASKA POWER AUTHORITY					20
21	ANCHORAGE-FAIRBANKS INTERTIE (ED 92)		18,600,000	18,600,000		21
22	SUSITNA HYDROELECTRIC PROJECT (ED 92)		32,000,000	32,000,000		22

1	DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ELECTRIFICATION PROJECT AT CENTRAL (ED 19-21)		218,000	218,000	
5	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				
6	ANCHORAGE CONVENTION & VISITORS BUREAU FOR DEVELOPMENT OF INTERNATIONAL STOPOVER VISITORS FOR ALASKA (ED 7-15)		200,000	200,000	
7	TRANSPORTATION				
8	ALASKA RAILROAD ACQUISITION		22,271,000	22,271,000	
9	ALASKA RAILROAD CORPORATION				
10	ALASKA RAILROAD CAPITAL EQUIPMENT & IMPROVEMENTS		14,250,000	14,250,000	
11	RAILROAD WORKING CAPITAL FUND		4,900,000	4,900,000	
12		*****			
13		***** DEPARTMENT OF NATURAL RESOURCES			
14		*****			
15	NATURAL RESOURCE MANAGEMENT				
16	MANAGEMENT AND ADMINISTRATION				
17	FAIRBANKS OFFICE BUILDING-DESIGN BUILD/LEASE PURCHASE (ED 19-21)		500,000	500,000	
18	MINERALS/ENERGY MANAGEMENT				
19	CHICAGO CREEK COAL PROJECT (ED 22)		600,000	600,000	
20	DEVELOPMENT				
21	STATE PARKS				
22	CREAMER'S REFUGE & DAIRY BUILDING RENOVATION (ED 19-21)		150,000	150,000	
23	SAND POINT-HISTORIC PRESERVATION/RENOVATION (ED 26)		200,000	200,000	

1	DEPARTMENT OF NATURAL RESOURCES (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
4	STATE FAIRS				4
5	KENAI PENINSULA STATE FAIR ASSOCIATION BUILDING (ED 5)		350,000	350,000	5
6	TANANA VALLEY FAIR AGRICULTURE MUSEUM (ED 19-21)		20,000	20,000	6
7	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				7
8	IZZAK WALTON LEAGUE SHOOTING RANGE LAND ACQUISITION (ED 7-15)		400,000	400,000	8
9	NORDIC SKI CLUB OF ANCHORAGE FOR TRAILS AND EQUIPMENT (ED 7-15)		176,100	176,100	9
10		*****			10
11		***** DEPARTMENT OF FISH & GAME *****			11
12		*****			12
13	NATURAL RESOURCE MANAGEMENT				13
14	LAND AND WATER MANAGEMENT				14
15	SEWARD HIWAY SCENIC CORRIDOR DEVELOPMENT (ED 7-15)		250,000	250,000	15
16		*****			16
17		***** DEPARTMENT OF PUBLIC SAFETY *****			17
18		*****			18
19	PUBLIC PROTECTION				19
20	DIVISION MOTOR VEHICLES				20
21	SECURITY CASH DRAWERS AND MODIFICATIONS (ED 99)		75,000	75,000	21
22	MANAGEMENT AND ADMINISTRATION				22
23	AUTOMATIC PRINTERS (ED 99)		30,000	30,000	23

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES GENERAL FUND	OTHER FUNDS	1
2						2
3	*****		*****			3
4	***** DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES *****		*****			4
5	*****		*****			5
6	TRANSPORTATION					6
7	STATEWIDE		1,691,000	81,000	1,610,000	7
8	STATEWIDE TRANSPORTATION PLANNING (ED 99)	1,691,000				8
9	MUNICIPAL PROJECTS					9
10	KONGIGANAK BOARDWALKS (ED 25)		35,000	35,000		10
11	CENTRAL REGION					11
12	RIGHT OF WAY ACQUISITION FOR IDITAROD NATIONAL HISTORIC TRAIL (ED 7-15)		300,000	300,000		12
13	CENTRAL REGION HIGHWAYS					13
14	SCOUT LAKE EXTENSION PROJECT DESIGN (ED 5)		150,000	150,000		14
15	WHITTIER-ACCESS STUDY (ED 6)		500,000	500,000		15
16	EAGLE RIVER HILAND BRIDGE RIGHT OF WAY ACQUISITION AND ENGINEERING (ED 7-15)		1,574,500	1,574,500		16
17	ANCHORAGE ROAD MAINTENANCE SERVICE AREAS (AS 19.30.260-AS 19.30.320) (ED 7-15)		1,437,700	1,437,700		17
18	ANCHORAGE-LOCAL POINTS OF INTEREST SIGNAGE (ED 7-15)		100,000	100,000		18
19	HUFFMAN ROAD IMPROVEMENTS DESIGN GREGORY TO BIRCH (ED 7-15)		250,000	250,000		19
20	FARM LOOP ROAD UPGRADE (ED 16)		95,000	95,000		20
21	UPGRADE & RESURFACE OF OLD GLENN HIGHWAY FROM KNIK RIVER TO MATANUSKA RIVER (ED 16)		100,000	100,000		21
22	NAPAKIAK-AIRPORT ROAD UPGRADE (ED 25)		100,000	100,000		22

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		APPROPRIATION			1	
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	2
3						3
4	DILLINGHAM ACCESS ROAD (ED 26)		956,000	956,000		4
5	KNIK ARM CROSSING NORTH & SOUTH APPROACHES (ED 92)		5,000,000	5,000,000		5
6	CENTRAL REGION AVIATION					6
7	ANCHORAGE INTERNATIONAL AIRPORT-NORTH/SOUTH AIRPORT TERMINAL VISITOR INFORMATION BOOTHS (ED 7-15)		75,000	75,000		7
8	MERRILL FIELD GENERAL AVIATION TERMINAL UPGRADE PLANNING & DESIGN (ED 7-15)		300,000	300,000		8
9	NAPAKIAK-AIRPORT APRON UPGRADE (ED 25)		110,000	110,000		9
10	CENTRAL REGION PORTS AND HARBORS					10
11	SAINT PAUL HARBOR (ED 26)		8,600,000	8,600,000		11
12	SAINT GEORGE HARBOR (ED 26)		6,500,000	6,500,000		12
13	KODIAK-DOG BAY HARBOR UPGRADE (ED 27)		1,000,000	1,000,000		13
14	CENTRAL REGION FACILITIES					14
15	ILIAMNA MAINTENANCE FACILITY (ED 26)		410,000	410,000		15
16	NORTHERN REGION HIGHWAYS PUBLIC SCHOOL ACCESS SAFETY IMPROVEMENTS SIGNING & ILLUMINATION		615,000	615,000		16
17	NEW NORTH POLE HIGH SCHOOL (ED 18)	600,000				17
18	BADGER ROAD ELEMENTARY SCHOOL (ED 18)	15,000				18
19	NORTHERN REGION HIGHWAYS					19
20	COPPER CENTER BY-PASS, RICHARDSON HIGHWAY (ED 17)		10,500,000	620,000	9,880,000	20
21	RICHARDSON HIGHWAY MILEPOST 25-35 (ED 17)		1,815,000	145,000	1,670,000	21
22	AIRPORT WAY RESURFACING PHASE II (ED 19-21)		1,100,000	1,100,000		22
23	NORTHERN REGION AVIATION					23
24	DRY CREEK AIRSTRIP COMPLETION (ED 17)		150,000	150,000		24

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)			1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES
3				GENERAL FUND OTHER FUNDS
4	RED DEVIL-AIRPORT LIGHTS (ED 24)		250,000	250,000
5	NORTHERN REGION LOCAL SERVICE ROADS AND TRAILS			
6	TOLSONA LAKE ROAD (ED 17)		50,000	50,000
7	SOUTHEAST REGION HIGHWAYS			
8	EDNA BAY ROADS STUDY (ED 2)		10,000	10,000
9	JUNEAU AREAWIDE STREET IMPROVEMENTS (ED 4)		1,400,000	1,400,000
10	SOUTHEAST REGION FACILITIES			
11	GOLD CREEK DEVELOPMENT-EAST SIDE COMPLETION (ED 4)		2,000,000	2,000,000
12	* * * * *		* * * * *	
13	* * * * * DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS		* * * * *	
14	* * * * *		* * * * *	
15	SOCIAL SERVICES			
16	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)			
17	ANCHORAGE SALVATION ARMY-INDIGENT/TRANSIENT LODGING (ED 7-15)		1,200,000	1,200,000
18	MIDNIGHT SUN COUNCIL-LOST LAKE SCOUT CAMP (ED 18)		100,000	100,000
19	DEVELOPMENT			
20	COMMUNITY PLANNING GRANTS			
21	THORNE BAY PROJECT PLANNING AND DESIGN (ED 2)		180,000	180,000
22	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)			
23	TLINGIT-HAIDA CENTRAL COUNCIL - SOUTHEAST DATA PROFILE (ED 4)		230,000	230,000
24	IKLUAT, INCORPORATED VISITORS CENTER (ED 7-15)		450,000	450,000

1	DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES 2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS 3
4	ALASKA JUDO INCORPORATED (JUDO CUP 84) TOURNAMENT EQUIPMENT (ED 7-15)		150,000	150,000	4
5	ANCHORAGE NEIGHBORHOOD HOUSING SERVICES, INCORPORATED-LOAN FUND CAPITALIZATION (ED 7-15)		300,000	300,000	5
6	COOK INLET HOUSING AUTHORITY-ROBERT RUDE INTERMEDIATE CARE FACILITY PLANNING AND DESIGN (ED 7-15)		750,000	750,000	6
7	COOK INLET REGIONAL CORPORATION-CULTURAL HERITAGE EXHIBIT (ED 7-15)		250,000	250,000	7
8	DELTANA CORPORATION-RIKA'S LANDING HISTORIC RESTORATION (ED 17)		220,000	220,000	8
9	WRANGELL MOUNTAIN TELEVISION AND RADIO CLUB-WILLOW MOUNTAIN RADIO/TELEVISION TOWER AND EQUIPMENT (ED 17)		150,000	150,000	9
10		*****			10
11		***** DEPARTMENT OF CORRECTIONS *****			11
12		*****			12
13	ADMINISTRATION OF JUSTICE				13
14	CORRECTIONAL CENTER				14
15	KETCHIKAN CORRECTIONAL CENTER (ED 1)		2,300,000	2,300,000	15
16	SEWARD CORRECTIONAL CENTER (ED 6)		27,700,000	27,700,000	16
17	FEASIBILITY STUDY OF FIRE ISLAND AS PRISON SITE (ED 7-15)		500,000	500,000	17
18	PALMER MEDIUM SECURITY PRISON (ED 16)		1,500,000	1,500,000	18

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

1	UNIVERSITY OF ALASKA (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	UNIVERSITY OF ALASKA, JUNEAU				
5	SITE PREPARATION, PARKING, UTILITIES, EQUIPMENT OR FURNISHINGS (ED 4)		200,000	200,000	
6	ANCHORAGE COMMUNITY COLLEGE				
7	ALTERATIONS/RENOVATIONS (ED 7-15)		2,224,000	2,224,000	
8	INSTRUCTIONAL EQUIPMENT (ED 7-15)		850,000	850,000	
9	MICROCOMPUTER PURCHASE (ED 7-15)		180,000	180,000	
10	ISLANDS COMMUNITY COLLEGE				
11	SITKA TEMPORARY MODULAR CLASSROOMS OR PHYSICAL PLANT (ED 3)		220,000	220,000	
12	PRINCE WILLIAM SOUND COMMUNITY COLLEGE				
13	VALDEZ SCIENCE LABORATORY/AQUACULTURAL SUPPORT (ED 6)		250,000	250,000	
14	TANANA VALLEY COMMUNITY COLLEGE				
15	STUDENT HOUSING PURCHASE/BIDDER DESIGNED CONSTRUCTION (ED 19-21)		400,000	400,000	
16		*****			
17		***** LEGISLATURE *****			
18		*****			
19	GENERAL GOVERNMENT				
20	LEGISLATIVE AFFAIRS AGENCY				
21	ANDERSON LEGISLATIVE INFORMATION OFFICE (ED 17)		97,000	97,000	

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3		*****	*****			3
4		***** GRANTS TO MUNICIPALITIES (AS 37.05.315)	*****			4
5		*****	*****			5
6	EDUCATION					6
7	ED 7-15 ANCHORAGE DISTRICT					7
8	ANCHORAGE-ABBOTT LOOP SCHOOL DESIGN (ED 7-15)		250,000	250,000		8
9	ANCHORAGE-BARTLETT SWIMMING POOL CONSTRUCTION (ED 7-15)		3,500,000	3,500,000		9
10	ANCHORAGE-BIRCHWOOD SCHOOL PAVING (ED 7-15)		100,000	100,000		10
11	ANCHORAGE-CENTRAL ABC SCHOOL SECOND FLOOR ADDITION (ED 7-15)		215,000	215,000		11
12	ANCHORAGE-CENTRAL JUNIOR HIGH SCHOOL SECOND FLOOR ADDITION (ED 7-15)		867,800	867,800		12
13	ANCHORAGE-CHUGACH OPTIONAL SCHOOL SITE IMPROVEMENT (ED 7-15)		145,500	145,500		13
14	ANCHORAGE-CHUGACH OPTIONAL - INTERIOR IMPROVEMENTS (ED 7-15)		429,700	429,700		14
15	ANCHORAGE-CLARK JUNIOR HIGH SCHOOL MAJOR MAINTENANCE (ED 7-15)		57,000	57,000		15
16	ANCHORAGE-CLARK JUNIOR HIGH SCHOOL DRAINAGE SYSTEM (ED 7-15)		114,000	114,000		16
17	ANCHORAGE-COLLEGE GATE ELEMENTARY, INSTALL ELECTRICAL OUTLETS (ED 7-15)		72,000	72,000		17
18	ANCHORAGE-DIMOND MEARS FIELD DEVELOPMENT (ED 7-15)		950,000	950,000		18
19	ANCHORAGE-DIMOND MEARS HOCKEY RINK PLANNING, DESIGN, CONSTRUCTION & EQUIPMENT (ED 7-15)		410,000	410,000		19
20	ANCHORAGE-DIMOND MEARS TRACK MODIFICATION (ED 7-15)		260,000	260,000		20
21	ANCHORAGE-EAST HIGH, LOCKER ROOM REMODEL (ED 7-15)		303,000	303,000		21

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE-EAST HIGH SCHOOL RIFLE RANGE COMPLETION (ED 7-15)		485,000	485,000	4
5	ANCHORAGE-EAST HIGH SCHOOL UPGRADE (ED 7-15)		149,000	149,000	5
6	ANCHORAGE-HEADQUARTERS LIBRARY BOOK PURCHASE (ED 7-15)		555,000	555,000	6
7	ANCHORAGE-INLET VIEW SCHOOL OFFICE REMODELING AND KINDERGARTEN EXPANSION (ED 7-15)		105,700	105,700	7
8	ANCHORAGE-LAKE OTIS ELEMENTARY SCHOOL REMODELING (ED 7-15)		519,000	519,000	8
9	ANCHORAGE-MT. VIEW ELEMENTARY, BLACKTOP REPAIR (ED 7-15)		217,000	217,000	9
10	ANCHORAGE-MT. VIEW ELEMENTARY, HEATING UNIT REPLACEMENT AND OTHER IMPROVEMENTS (ED 7-15)		245,000	245,000	10
11	ANCHORAGE-MT. VIEW ELEMENTARY SCHOOL HEATING/VENTILATION SYSTEM (ED 7-15)		30,000	30,000	11
12	ANCHORAGE-NORTHERN LIGHTS SCHOOL LIBRARY EXPANSION (ED 7-15)		175,000	175,000	12
13	ANCHORAGE-RUSSIAN JACK ELEMENTARY, PARKING LOT EXPANSION (ED 7-15)		181,000	181,000	13
14	ANCHORAGE-SCHOOLS ASBESTOS REMOVAL (ED 7-15)		4,000,000	4,000,000	14
15	ANCHORAGE - SUSITNA ELEMENTARY SCHOOL CARPET PURCHASE/INSTALLATION (ED 7-15)		65,000	65,000	15
16	ANCHORAGE-WILLIWAW ELEMENTARY REASPHALT EXISTING ENTRY WAY (ED 7-15)		88,000	88,000	16
17	ANCHORAGE-WONDER PARK ELEMENTARY, REPLACE INTERCOM SYSTEM (ED 7-15)		124,000	124,000	17
18	ED 16 MATANUSKA-SUSITNA				18
19	MATANUSKA-SUSITNA BOROUGH-SCHOOL DISTRICT PORTABLES (ED 16)		1,500,000	1,500,000	19

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ED 19-21 FAIRBANKS DISTRICT				6
5	FAIRBANKS-ALASKALAND CIVIC CENTER THEATRE LIGHTING AND ELECTRICAL UPGRADE (ED 19-21)		150,000	150,000	5
6	SOCIAL SERVICES				6
7	ED 7-15 ANCHORAGE DISTRICT				7
8	ARMED SERVICES YOUNG MEN'S CHRISTIAN ASSOCIATION EQUIPMENT PURCHASES/REPAIRS/UPGRADE (ED 7-15)		250,000	250,000	8
9	ED 22 NORTH SLOPE-KOTZEBUE				9
10	KOTZEBUE TEEN CENTER PROJECT (ED 22)		25,000	25,000	10
11	HEALTH				11
12	ED 2 INSIDE PASSAGE-CORDOVA				12
13	CORDOVA-HOSPITAL EQUIPMENT & FURNISHINGS PURCHASE (ED 2)		100,000	100,000	13
14	ED 16 MATANUSKA-SUSITNA				14
15	MATANUSKA-SUSITNA BOROUGH WASILLA-PALMER HOSPITAL ADDITION (ED 16)		900,000	900,000	15
16	ED 19-21 FAIRBANKS DISTRICT				16
17	FAIRBANKS MEMORIAL HOSPITAL PEDIATRICS EQUIPMENT (ED 19-21)		218,100	218,100	17
18	FAIRBANKS-MODULAR AMBULANCE REPLACEMENTS (ED 19-21)		100,000	100,000	18
19	ED 22 NORTH SLOPE-KOTZEBUE				19
20	NUIQSUT CLINIC VEHICLE (ED 22)		75,000	75,000	20
21	ED 25 LOWER KUSKOKWIM				21
22	BETHEL FAMILY CLINIC MEDICAL EQUIPMENT (ED 25)		75,000	75,000	22

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	NATURAL RESOURCE MANAGEMENT				
5	ED 7-15 ANCHORAGE DISTRICT				
6	ANCHORAGE-ADEC WASTEWATER PROJECTS (ED 7-15)		1,280,000	1,280,000	
7	ANCHORAGE-ADEC WATER PROJECTS (ED 7-15)		805,000	805,000	
8	ANCHORAGE-PRESERVATION WETLANDS ACQUISITION (ED 7-15)		1,000,000	1,000,000	
9	ANCHORAGE-TAKU LAKE PARK DEVELOPMENT (ED 7-15)		50,000	50,000	
10	ED 22 NORTH SLOPE-KOTZEBUE				
11	KIVALINA-WHITE FISH MARKETING (ED 22)		75,000	75,000	
12	ED 23 NORTON SOUND				
13	UNALAKLEET-FISH CO-OPERATIVE (ED 23)		685,000	685,000	
14	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS				
15	UNALASKA-WATER SYSTEM IMPROVEMENTS (ED 26)		415,000	415,000	
16	PUBLIC PROTECTION				
17	ED 7-15 ANCHORAGE DISTRICT				
18	ANCHORAGE-ANIMAL CONTROL SHELTER CONSTRUCTION (ED 7-15)		1,000,000	1,000,000	
19	ANCHORAGE-POLICE HEADQUARTERS CONSTRUCTION (ED 7-15)		2,500,000	2,500,000	
20	ED 17 INTERIOR HIGHWAYS				
21	ANDERSON-FIREHALL COMPLETION SUPPLEMENTAL (ED 17)		100,000	100,000	
22	EAGLE-PUBLIC SAFETY OFFICER'S EQUIPMENT (ED 17)		35,400	35,400	
23	NENANA-FIRE TRUCK (ED 17)		214,000	214,000	
24	ED 18 SOUTHEAST NORTH STAR BOROUGH				
25	NORTH POLE - NORTH POLE REFINERY PETROCHEMICAL FIRE TRUCK (ED 18)		400,000	400,000	

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ED 19-21 FAIRBANKS DISTRICT				
5	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT SECOND FLOOR ADDITION AND EQUIPMENT (ED 19-21)		292,000	292,000	
6	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT STATION #4 DESIGN AND CONSTRUCTION (ED 19-21)		120,000	120,000	
7	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT BRUSH FIRE TRUCK REPLACEMENT (ED 19-21)		50,000	50,000	
8	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT CAPITAL EQUIPMENT-DISTRICT WIDE (ED 19-21)		165,000	165,000	
9	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT BRUSH FIRE EQUIPMENT (ED 19-21)		250,000	250,000	
10	ED 22 NORTH SLOPE-KOTZEBUE				
11	KOTZEBUE-NANA REGION SEARCH AND RESCUE (ED 22)		115,000	115,000	
12	ED 23 NORTON SOUND				
13	UNALAKLEET-JAIL/FIRE FACILITY (ED 23)		60,000	60,000	
14	ED 25 LOWER KUSKOKWIM				
15	QUINHAGAK-PUBLIC SAFETY BUILDING ADDITION (ED 25)		30,000	30,000	
16	DEVELOPMENT				
17	ED 1 KETCHIKAN-WRANGELL-PETERSBURG				
18	KETCHIKAN-CITY BASEBALL FIELDS (ED 1)		150,000	150,000	
19	ED 2 INSIDE PASSAGE-CORDOVA				
20	CRAIG-WATER SOURCE DEVELOPMENT, PHASE I COMPLETION (ED 2)		910,000	910,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	CRAIG-PARK/RECREATION SITE ACQUISITION AND DEVELOPMENT (ED 2)		171,500	171,500	
5	KAKE-HYDRO-POWERED WATER PUMPS/WATER SUPPLY (ED 2)		196,000	196,000	
6	KAKE-SANITARY LANDFILL MAINTENANCE EQUIPMENT (ED 2)		75,000	75,000	
7	THORNE BAY-ELECTRICAL SYSTEM PURCHASE/UPGRADE (ED 2)		275,000	275,000	
8	ED 3 BARANOF-CHICHAGOF				
9	HOONAH-BOAT HARBOR IMPROVEMENTS (ED 3)		145,000	145,000	
10	PELICAN-REBUILD COMMUNITY HALL (ED 3)		300,000	300,000	
11	SITKA-BLUE LAKE REMEDIAL/MODIFICATION CONSTRUCTION (ED 3)		800,000	800,000	
12	SITKA-ACQUISITION/SITE/CONSTRUCTION/YOUTH BUILDING (ED 3)		750,000	750,000	
13	TENAKEE-PUBLIC WORKS SHOP/COMMUNITY HALL PLAN (ED 3)		25,000	25,000	
14	ED 4 JUNEAU				
15	JUNEAU-FILIPINO COMMUNITY HALL COMPLETION (ED 4)		100,000	100,000	
16	ED 5 KENAI-COOK INLET				
17	HOMER-HILLSIDE PARK IMPROVEMENTS (ED 5)		100,000	100,000	
18	SELDOVIA-WAREHOUSE RECONSTRUCTION (ED 5)		125,000	125,000	
19	ED 6 NORTH KENAI-SOUTH COAST				
20	SEWARD-TRANSMISSION LINE TO DAVE'S CREEK (ED 6)		578,500	578,500	
21	VALDEZ-ALPINE WOODS FLOOD CONTROL COMPLETION (ED 6)		300,000	300,000	
22	VALDEZ-COMMERCIAL BOAT HARBOR CONSTRUCTION PHASE I (ED 6)		1,400,000	1,400,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	WHITTIER-MEDICAL CLINIC EQUIPMENT PURCHASE (ED 6)		50,000	50,000	
5	ED 7-15 ANCHORAGE DISTRICT				
6	ANCHORAGE-EKLUTNA WATER PROJECT RIGHT OF WAY ACQUISITION, DESIGN, CONSTRUCTION (ED 7-15)		34,000,000	34,000,000	
7	ANCHORAGE-TOWN SQUARE DEVELOPMENT PROJECT (ED 7-15)		237,800	237,800	
8	ANCHORAGE-EAGLE RIVER WATER PROJECTS DESIGN AND CONSTRUCTION (ED 7-15)		740,000	740,000	
9	ANCHORAGE-ATTACK PUMPER FIREFIGHTING VEHICLE (ED 7-15)		75,000	75,000	
10	ANCHORAGE-CAD-LEIS/COMPUTER ASSITED DISPATCH LAW (ED 7-15)		535,000	535,000	
11	ANCHORAGE-DIVE TEAM SUPPORT (ED 7-15)		50,000	50,000	
12	ANCHORAGE-EMERGENCY COMMUNICATIONS (ED 7-15)		166,000	166,000	
13	ANCHORAGE-MULCAHY PARK, CONSTRUCTION OF LIGHTING, BOX SEATS, PRESS BOX, DRESSING ROOMS, CONSESSION STANDS (ED 7-15)		100,000	100,000	
14	ANCHORAGE-MOBILE DIGITAL TERMINALS (ED 7-15)		100,000	100,000	
15	ANCHORAGE-POLICE HEADQUARTERS (ED 7-15)		1,000,000	1,000,000	
16	ANCHORAGE-REPLACEMENT MEDIC UNITS (ED 7-15)		60,000	60,000	
17	ANCHORAGE-REPLACEMENT PUMPER (ED 7-15)		143,000	143,000	
18	ANCHORAGE-RESCUE TRUCK (ED 7-15)		30,000	30,000	
19	ANCHORAGE-BEACH LAKE PARK DEVELOPMENT (ED 7-15)		450,000	450,000	
20	ANCHORAGE-LITTLE TREE SUBDIVISION DRAINAGE UPGRADE (ED 7-15)		295,000	295,000	
21	ANCHORAGE-LAKE OTIS-SPRUCE STREET WATERLINE CONSTRUCTION (ED 7-15)		42,800	42,800	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE-CHESTER CREEK IMPROVEMENTS PROJECT 82-E-88 (ED 7-15)		1,024,000	1,024,000	4
5	ANCHORAGE-FAR NORTH BICENTENNIAL PARK DEVELOPMENT (ED 7-15)		300,000	300,000	5
6	ANCHORAGE-STONEHENGE SUBDIVISION PROPERTY PURCHASE (ED 7-15)		2,000,000	2,000,000	6
7	ANCHORAGE-LAKE OTIS PARK IMPROVEMENTS (ED 7-15)		152,000	152,000	7
8	ANCHORAGE-SOLID WASTE DISPOSAL FACILITY (ED 7-15)		3,705,500	3,705,500	8
9	ANCHORAGE-ASIAN ALASKA CULTURAL CENTER CONSTRUCTION (ED 7-15)		750,000	750,000	9
10	ANCHORAGE-ARCTIC VALLEY SKI AREA DEBT RETIREMENT CAPITALIZATION (ED 7-15)		700,000	700,000	10
11	ANCHORAGE-PORT OF ANCHORAGE-CONSTRUCTION OF TRANSIT AREA D (ED 7-15)		3,298,800	3,298,800	11
12	ANCHORAGE-VALLEY STREET NEIGHBORHOOD PARK (ED 7-15)		90,800	90,800	12
13	ANCHORAGE-O'MALLEY ROAD TRAILS (ED 7-15)		100,000	100,000	13
14	ANCHORAGE-CHESTER CREEK GREENBELT ACQUISITION (ED 7-15)		800,000	800,000	14
15	ANCHORAGE-RABBIT CREEK GREENBELT ACQUISITION (ED 7-15)		660,000	660,000	15
16	ED 16 MATANUSKA-SUSITNA				16
17	MATANUSKA-SUSITNA BOROUGH-CASWELL ELECTRIC LINE EXTENSION (ED 16)		500,000	500,000	17
18	ED 17 INTERIOR HIGHWAYS				18
19	ANDERSON-FIRE TANKER TRUCK (ED 17)		80,000	80,000	19
20	DELTA JUNCTION-WATER WELLS & HIGH SPEED PUMPS (ED 17)		125,000	125,000	20

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	DELTA JUNCTION-LIBRARY/CITY HALL COMPLEX (ED 17)		550,000	550,000	
5	DELTA JUNCTION-MULTIPURPOSE BUILDING PLANNING & DEVELOPMENT (ED 17)		20,000	20,000	
6	NENANA-WOOD GASIFICATION POWER PLANT PROJECT (ED 17)		50,000	50,000	
7	NENANA-MULTIPURPOSE BUILDING (ED 17)		100,000	100,000	
8	ED 18 SOUTHEAST NORTH STAR BOROUGH				
9	NORTH POLE-FIRE COMMAND VEHICLE (ED 18)		10,000	10,000	
10	NORTH POLE-UTILITY SEWER JET AND PUMP (ED 18)		71,000	71,000	
11	NORTH POLE-EMERGENCY GENERATOR AND PUMPHOUSE (ED 18)		36,000	36,000	
12	NORTH POLE-FIRE & POLICE DEPARTMENT EQUIPMENT (ED 18)		45,000	45,000	
13	ED 19-21 FAIRBANKS DISTRICT				
14	FAIRBANKS NORTH STAR BOROUGH-HEZ RAY SOFTBALL COMPLEX (ED 19-21)		220,000	220,000	
15	FAIRBANKS NORTH STAR BOROUGH-FAIRBANKS MULTIPURPOSE ACTIVITY CENTER DESIGN AND ENGINEERING (ED 19-21)		3,000,000	3,000,000	
16	FAIRBANKS NORTH STAR BOROUGH-BENTLEY PARK ACQUISITION (ED 20)		97,400	97,400	
17	FAIRBANKS NORTH STAR BOROUGH-BOROUGH PLINKING RANGE CONSTRUCTION (ED 19-21)		25,000	25,000	
18	FAIRBANKS NORTH STAR BOROUGH-INTERIOR TRAIL DEVELOPMENT (ED 19-21)		88,500	88,500	
19	FAIRBANKS NORTH STAR BOROUGH-BENTLEY PARK ACQUISITION (ED 19-21)		157,400	157,400	
20	FAIRBANKS NORTH STAR BOROUGH-FAIRBANKS INTERNATIONAL AIRPORT MARKETING (ED 19-21)		200,000	200,000	

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	FAIRBANKS NORTH STAR BOROUGH-PARKS AND RECREATION FACILITIES REPAIR AND UPGRADE (ED 20)		200,000	200,000	
5	FAIRBANKS NORTH STAR BOROUGH-TRAP CLUB/DOG MUSHERS CONSTRUCTION AND EQUIPMENT (ED 19-21)		50,000	50,000	
6	FAIRBANKS NORTH STAR BOROUGH-CAPITAL PROJECTS PRE-DESIGN (ED 19-21)		150,000	150,000	
7	FAIRBANKS-FAIRBANKS MEMORIAL HOSPITAL TOWER COMPLETION (ED 19-21)		2,000,000	2,000,000	
8	FAIRBANKS-POLICE COMMUNICATION SYSTEM IMPROVEMENT (ED 19-21)		75,000	75,000	
9	FAIRBANKS-WATER TREATMENT PLANT EXPANSION (ED 19-21)		1,500,000	1,500,000	
10	FAIRBANKS-STEESSE AREA TELEPHONE EXPANSION (ED 20)		913,600	913,600	
11	FAIRBANKS-ESTER AREA TELEPHONE EXPANSION (ED 20)		252,600	252,600	
12	FAIRBANKS-GOLDSTREAM AREA TELEPHONE EXPANSION (ED 20)		664,000	664,000	
13	FAIRBANKS-CLAY STREET CEMETARY RESTORATION (ED 20)		53,000	53,000	
14	FAIRBANKS-UNIVERSITY AREA SWITCHING CENTER EXPANSION, PHASE I (ED 19-21)		1,218,400	1,218,400	
15	FAIRBANKS-JUDGE WICKERSHAM HOUSE AND HARDING RAILROAD CAR RESTORATION (ED 19-21)		55,000	55,000	
16	FAIRBANKS-HISTORIC CABINS AND OTHER HISTORIC SITES FUND (ED 19-21)		200,000	200,000	
17	ED 22 NORTH SLOPE-KOTZEBUE				
18	AMBLER-WATER AND SEWER PROJECT (ED 22)		561,000	561,000	
19	BUCKLAND-HEAVY EQUIPMENT (ED 22)		110,000	110,000	
20	BUCKLAND-ELECTRIFICATION (ED 22)		108,000	108,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	DEERING-WATER/SEWER VEHICLES (ED 22)		250,000	250,000	
5	KIANA-BOAT DOCK (ED 22)		500,000	500,000	
6	KOTZEBUE-RECREATION CENTER (ED 22)		500,000	500,000	
7	NOORVIK-COMMUNITY FACILITY PROJECT (ED 22)		50,000	50,000	
8	NORTH SLOPE BOROUGH-ANAKTUVUK PASS WARM STORAGE (ED 22)		200,000	200,000	
9	NORTH SLOPE BOROUGH-ATQASUK WARM STORAGE (ED 22)		200,000	200,000	
10	NORTH SLOPE BOROUGH-POINT NOPE DUMP FENCING (ED 22)		45,000	45,000	
11	NORTH SLOPE BOROUGH-BARROW GOVERNMENT FACILITIES HOOK-UPS (ED 22)		1,000,000	1,000,000	
12	POINT HOPE-COMMUNITY/RECREATION BUILDING PROJECT (ED 22)		100,000	100,000	
13	WAINWRIGHT-COMMUNITY RECREATION BUILDING (ED 22)		250,000	250,000	
14	ED 23 NORTON SOUND				
15	CHEVAK-SEAWALL (ED 23)		100,000	100,000	
16	DIOMEDE-ELECTRIFICATION PROJECT (ED 23)		180,000	180,000	
17	ELIM-COMMUNITY FACILITY (ED 23)		296,500	296,500	
18	GOLOVIN-WATER AND SEWER PROJECT (ED 23)		100,500	100,500	
19	TELLER-HEAVY EQUIPMENT AND TRAINING (ED 23)		250,000	250,000	
20	TELLER-CLINIC WATER/SEWER PROJECT (ED 23)		130,000	130,000	
21	UNALAKLEET-UTILITY FUEL TANK PROJECT (ED 23)		200,000	200,000	
22	WHITE MOUNTAIN-ELECTRIFICATION PROJECT (ED 23)		100,000	100,000	
23	ED 24 INTERIOR RIVERS				
24	FORT YUKON-RECREATION FACILITY (ED 24)		200,000	200,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	FORTUNA LEDGE-HEAVY EQUIPMENT (ED 24)		150,000	150,000	4
5	HOLY CROSS-WASHETERIA (ED 24)		100,000	100,000	5
6	KALTAG-SAFETY FENCE (ED 24)		15,000	15,000	6
7	MULATO-HISTORICAL CHURCH RENOVATION (ED 24)		20,000	20,000	7
8	ED 25 LOWER KUSKOKWIM				8
9	BETHEL-EROSION CONTROL (ED 25)		2,200,000	2,200,000	9
10	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS				10
11	BRISTOL BAY BOROUGH-NAKNEK STANDBY GENERATOR (ED 26)		200,000	200,000	11
12	DILLINGHAM-BULK FUEL STORAGE TANKAGE (ED 26)		703,500	703,500	12
13	DILLINGHAM-PUBLIC WORKS FACILITY/YOUTH CENTER (ED 26)		650,000	650,000	13
14	UNALASKA-WASTE OIL RECEIVING STATION (ED 26)		93,500	93,500	14
15	UNALASKA-FISHERMEN'S MEMORIAL (ED 26)		11,500	11,500	15
16	TRANSPORTATION				16
17	ED 3 BARANOF-CHICHAGOF				17
18	PELICAN-BOARDWALK REPLACEMENT/CONSTRUCTION (ED 3)		50,000	50,000	18
19	SITKA-STATE/MUNICIPAL PARKING LOT CONSTRUCTION (ED 3)		70,500	70,500	19
20	SITKA-PRICE STREET EXTENSION/INTERSECTION RECONSTRUCTION (ED 3)		300,000	300,000	20
21	ED 5 KENAI-COOK INLET				21
22	HOMER-ROADS AND DRAINAGE IMPROVEMENTS (ED 5)		1,700,000	1,700,000	22
23	KENAI PENINSULA BOROUGH-NORTH FORK ROAD/PHASE I (ED 5)		800,000	800,000	23

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	SELDOVIA-STREET SWEEPER (ED 5)		30,000	30,000	
5	ED 6 NORTH KENAI-SOUTH COAST				
6	VALDEZ-ALPINE WOODS STREET IMPROVEMENTS (ED 6)		30,000	30,000	
7	ED 7-15 ANCHORAGE DISTRICT				
8	ANCHORAGE-UNIVERSITY DRIVE, PROVIDENCE TO NORTHERN LIGHTS PAVEMENT OVERLAY (ED 7-15)		100,000	100,000	
9	ANCHORAGE-EAGLE RIVER-CHUGIAK DRAINAGE CONSTRUCTION (ED 7-15)		30,000	30,000	
10	ANCHORAGE-LAKESIDE DRIVE DRAINAGE & GRADE IMPROVEMENTS (ED 7-15)		500,000	500,000	
11	ANCHORAGE-RASPBERRY ROAD RIGHT OF WAY ACQUISITION (ED 7-15)		975,000	975,000	
12	ANCHORAGE-DOWNTOWN STREET & SIDEWALK REPLACEMENT (ED 7-15)		1,000,000	1,000,000	
13	ANCHORAGE-SIXTH AVENUE ROAD IMPROVEMENT (ED 7-15)		1,508,000	1,508,000	
14	ANCHORAGE-DUBEN STREET ROAD IMPROVEMENT (ED 7-15)		1,460,000	1,460,000	
15	ANCHORAGE-THIRD AVENUE, POST ROAD TO REEVE BOULEVARD UPGRADE (ED 7-15)		1,900,000	1,900,000	
16	ANCHORAGE-36TH AVENUE, LAKE OTIS TO SPENARD SIDEWALK CONSTRUCTION (ED 7-15)		700,000	700,000	
17	ANCHORAGE-36TH AVENUE REGRADE (ED 7-15)		900,000	900,000	
18	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	
19	ANCHORAGE-36TH AVENUE/SPENARD TO ARCTIC RIGHT OF WAY ACQUISITION, DESIGN AND ENGINEERING (ED 7-15)		3,100,000	3,100,000	
20	ANCHORAGE-LAKE OTIS/ABBOTT TO O'MALLEY CONSTRUCTION (ED 7-15)		500,000	500,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE-SPENARD ALLEY IMPROVEMENTS (ED 7-15)		325,000	325,000	4
5	ANCHORAGE-CREEKSIDE ROAD IMPROVEMENT (ED 7-15)		260,000	260,000	5
6	ANCHORAGE-EAGLE RIVER BRIDGE ENGINEERING (ED 7-15)		400,000	400,000	6
7	ANCHORAGE-SIGNALIZATION CONSTRUCTION (ED 7-15)		400,000	400,000	7
8	ANCHORAGE-LAKE OTIS-TUDOR INTERSECTION UPGRADE (ED 7-15)		250,000	250,000	8
9	ANCHORAGE-BIRCH ROAD BIKE/EQUESTRIAN TRAIL CONSTRUCTION (ED 7-15)		500,000	500,000	9
10	ANCHORAGE-BIRCH ROAD TRAIL O'MALLEY TO DEARMOUN (ED 7-15)		100,000	100,000	10
11	ANCHORAGE-DOWNTOWN PARKING (ED 7-15)		1,037,700	1,037,700	11
12	ANCHORAGE-LORE ROAD UPGRADE, TUDOR TO ABBOTT (ED 7-15)		650,000	650,000	12
13	ANCHORAGE-DRY SAND STORAGE SHED (ED 7-15)		600,000	600,000	13
14	ANCHORAGE-DISTRICT 7 PEDESTRIAN SAFETY IMPROVEMENTS (ED 7-15)		165,000	165,000	14
15	ANCHORAGE-SPEED SAFETY LIGHT INSTALLATION (ED 7-15)		60,000	60,000	15
16	ANCHORAGE-CAMPBELL CREEK BRIDGES CONSTRUCTION (ED 7-15)		100,000	100,000	16
17	ANCHORAGE-PATTERSON WALKWAY CONSTRUCTION (ED 7-15)		200,000	200,000	17
18	ANCHORAGE-36TH AVENUE WALKWAY CONSTRUCTION (ED 7-15)		200,000	200,000	18
19	ANCHORAGE-PEDESTRIAN SAFETY (ED 7-15)		400,000	400,000	19
20	ANCHORAGE-GOLDENVIEW DRIVE IMPROVEMENTS, 164TH TO ROMANIA (ED 7-15)		300,000	300,000	20
21	ANCHORAGE-BLUFF DRIVE UNDERGROUND (ED 7-15)		342,000	342,000	21

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

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
4	ED 24 INTERIOR RIVERS				4
5	HUSLIA-STREET LIGHTS (ED 24)		5,000	5,000	5
6	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS				6
7	BRISTOL BAY BOROUGH-SOUTH NAKNEK BOAT DOCK DESIGN AND CONSTRUCTION (ED 26)		200,000	200,000	7
8	NONDALTON-NEUHALEN/NONDALTON ROAD CONSTRUCTION (ED 26)		2,000,000	2,000,000	8
9	UNALASKA-GUARD RAILS (ED 26)		25,000	25,000	9
10	* * * * *		* * * * *		10
11	* * * * * UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317) * * * * *		* * * * *		11
12	* * * * *		* * * * *		12
13	EDUCATION				13
14	ED 17 INTERIOR HIGHWAYS				14
15	KENNY LAKE BOOKMOBILE (ED 17)		10,000	10,000	15
16	NATURAL RESOURCE MANAGEMENT				16
17	ED 17 INTERIOR HIGHWAYS				17
18	COPPER RIVER-FARMING PROPOSAL (ED 17)		100,000	100,000	18
19	PUBLIC PROTECTION				19
20	ED 17 INTERIOR HIGHWAYS				20
21	TANACROSS-FIRE TRUCK SUPPLEMENTAL (ED 17)		40,000	40,000	21
22	DEVELOPMENT				22
23	ED 17 INTERIOR HIGHWAYS				23
24	CHISTOCHINA-COMMUNITY HALL (ED 17)		116,000	116,000	24

1	UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317) (CONT.)				1
2			APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	CHITINA-HYDROELECTRIC PLANT RESTORATION (ED 17)		261,000	261,000	4
5	COPPER CENTER-WATER AND SEWER (ED 17)		30,000	30,000	5
6	DOT LAKE-RECREATIONAL FACILITY/EQUIPMENT (ED 17)		25,000	25,000	6
7	HEALY LAKE ELECTRIFICATION COMPLETION (ED 17)		30,000	30,000	7
8	TANACROSS-VILLAGE STREET LIGHTS (ED 17)		30,000	30,000	8
9	TETLIN-LANDFILL/SOLID WASTE DISPOSAL (ED 17)		60,000	60,000	9
10	TETLIN-TELEPHONE INSTALLATION (ED 17)		40,000	40,000	10
11	TOK-AREA SATELLITE TELEVISION (ED 17)		36,500	36,500	11
12	TOK-COMMUNITY CENTER (ED 17)		115,000	115,000	12
13	ED 24 INTERIOR RIVERS				13
14	TELIDA-ELECTRIFICATION COMPLETION (ED 24)		20,000	20,000	14
15	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS				15
16	TWIN HILLS-HEAVY EQUIPMENT (ED 26)		120,000	120,000	16
17	TRANSPORTATION				17
18	ED 17 INTERIOR HIGHWAYS				18
19	GLENMALLEN HEIGHTS REHABILITATE & REPAIR 3/4 MILE ROAD (ED 17)		72,000	72,000	19
20	TOK-COMMUNITY ROAD REPAIRS (ED 17)		100,000	100,000	20
21	ED 24 INTERIOR RIVERS				21
22	RAMPART-RAMPART TO GRANITE CREEK ROAD IMPROVEMENTS (ED 24)		300,000	300,000	22

1 * SEC. 320 THE FOLLOWING SETS OUT THE FUNDING OF THE
2 APPROPRIATIONS MADE IN THE PRECEDING SECTION OF THIS
3 ACT.

4 CAPITAL PROJECTS	
5 FEDERAL RECEIPTS	13,160,000
6 GENERAL FUND MATCH	620,000
7 GENERAL FUND	343,852,600
8 *** TOTAL FUNDING ***	\$357,632,600
9 * * * * * TOTAL BUDGET * * * * *	\$357,632,600

10 * SEC. 321 SECTIONS 298 - 321 TAKE EFFECT JULY 1,
11 1984.

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