

SENATE CS FOR CS FOR HOUSE BILL NO. 15 (FINANCE)
IN THE LEGISLATURE OF THE STATE OF ALASKA
SEVENTEENTH LEGISLATURE - FIRST SESSION

BY THE SENATE FINANCE COMMITTEE

Offered: 5/20/91
Referred: Rules

Sponsor(s): REPRESENTATIVES LARSON, Koponen, Carney, Ulmer, Taylor, B.Davis

A BILL

FOR AN ACT ENTITLED

1 "An Act making, amending, and repealing capital and operating appropriations; making
2 miscellaneous supplemental and special appropriations; and providing for an effective date."

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

4 * Section 1. The unexpended and unobligated balances of the appropriations made in sec. 2, ch. 19,
5 SLA 1984, page 7, line 20, as amended by sec. 55, ch. 105, SLA 1985, and sec. 87(a), ch. 173, SLA
6 1988 (Sitka School District and public works maintenance building construction - \$125,400) and in sec.
7 227, ch. 117, SLA 1989, page 92, line 23 (Baranof Elementary School firewall construction - \$120,000)
8 are repealed and reappropriated to the Department of Administration for payment as a grant under
9 AS 37.05.315 to the City and Borough of Sitka for high school electrical system upgrade.

10 * Sec. 2. The unexpended and unobligated balance of the appropriation made in sec. 139, ch. 208,
11 SLA 1990, page 83, line 5 (Klawock school gym roof renovation - \$120,000) is repealed and
12 reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the
13 City of Klawock for relocatable classrooms for the Klawock City School District.

14 * Sec. 3. The unexpended and unobligated balance of the appropriation made in sec. 10, ch. 172, SLA

1 1988, page 18, line 17 (Metlakatla ferry dock renovation - \$450,000) is repealed and reappropriated to
 2 the Department of Administration for payment as a grant under AS 37.05.315 to the City of Metlakatla
 3 for Chester Bay maritime facilities improvements.

4 * Sec. 4. Section 3, ch. 128, SLA 1986, page 31, line 11 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
7 Kobuk - Public Safety Building		
8 Upgrade <u>and Bulk Fuel Farm Upgrade</u>	75,000	75,000

9 * Sec. 5. The unexpended and unobligated balance of the appropriation made in sec. 539, ch. 130,
 10 SLA 1986, page 104, line 24 (Kivalina-water and sewer expansion - \$800,000) is repealed and
 11 reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the
 12 City of Kivalina for water and sewer system expansion.

13 * Sec. 6. Section 158, ch. 3, FSSLA 1987, page 63, lines 10 - 11, as amended by sec. 65, ch. 173,
 14 SLA 1988 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
17 ED 22 North Slope-Kotzebue		
18 Northwest Arctic Borough combined regional		
19 library, cultural center, and arctic		
20 research facility planning and design <u>and</u>		
21 <u>purchase of office furniture and equipment</u>	100,000	100,000

22 * Sec. 7. Section 146, ch. 173, SLA 1988, as amended by sec. 97, ch. 117, SLA 1989 is amended
 23 to read:

24 Sec. 146. The sum of \$1,005,000 is appropriated from National Petroleum Reserve Fund
 25 receipts to the Department of Administration for payment as a grant under AS 37.05.315 to the
 26 North Slope Borough and is allocated for the purposes expressed and in the amounts listed:

	ALLOCATIONS
27 PURPOSES	
28 Atqasuk-water delivery vehicle purchase	\$150,000
29 Nuiqsut-transit bus replacement	55,000
30 Nuiqsut-water delivery vehicle purchase	150,000
31 Wainwright-transit mini-bus purchase	50,000

1	Wainwright-water delivery vehicle purchase	150,000
2	Areawide senior citizen vans purchase	150,000
3	Property tax study	85,000
4	Atqasuk sewage truck	100,000
5	Nuiqsut sewage support vehicle <u>and sewage collection</u>	
6	<u>vehicle purchase</u>	43,900
7	Wainwright senior citizens van <u>and senior center</u>	
8	<u>furniture, fixtures, and equipment</u>	50,000
9	Point Hope Senior Center expansion	21,100

10 * Sec. 8. Section 98, ch. 117, SLA 1989, is amended to read:

11 Sec. 98. The unexpended and unobligated balance of the appropriation made in sec. 2,
12 ch. 20, SLA 1984, page 5, line 12 (North Slope Borough-Nuiqsut-Apron at Fresh Water Lake -
13 \$200,000) is repealed and reappropriated to the Department of Administration for payment as a
14 grant under AS 37.05.315 to the North Slope Borough for a sewage support vehicle and sewage
15 collection vehicle for Nuiqsut.

16 * Sec. 9. The unexpended and unobligated balance remaining on June 30, 1991, from that portion
17 of the appropriation made in sec. 35, ch. 209, SLA 1990, page 75, line 19, that is allocated on page 75,
18 line 20 (Salaries and Allowances - \$3,150,500), page 75, line 21 (Executive Administration -
19 \$1,500,600), page 75, line 22 (Public Services - \$1,901,800), page 75, line 23 (Administrative Services -
20 \$1,656,100), page 75, line 24 (Legal Services - \$1,613,600), page 76, line 4 (Session Expenses -
21 \$6,058,300), page 76, line 6 (Office Space Rental - \$1,840,100), and page 76, line 7 (Legislative
22 Research Agency - \$926,000) is repealed and reappropriated to the Legislative Affairs Agency for the
23 legislative operating budget for legislative operations during the fiscal year ending June 30, 1992.

24 * Sec. 10. The unexpended and unobligated balance of that portion of the appropriation made in sec.
25 35, ch. 209, SLA 1990, page 75, line 19, that is allocated on page 76, line 5 (Council and
26 Subcommittees - \$628,500) lapses into the general fund June 30, 1992.

27 * Sec. 11. The unexpended and unobligated balance of the appropriation made in sec. 35, ch. 209,
28 SLA 1990, page 76, line 8 (Legislative Operating Budget - \$3,707,500) lapses into the general fund
29 June 30, 1992.

30 * Sec. 12. The unexpended and unobligated balance of the appropriation made in sec. 36, ch. 209,
31 SLA 1990, page 82, line 9 (HB 578 - Advisory Council/Transportation Oil/Hazardous Substances -

1 \$236,700) lapses into the funds from which appropriated June 30, 1992.

2 * Sec. 13. The unexpended and unobligated balance of the appropriation made in sec. 35, ch.209,
3 SLA 1990, page 11, line 17 (Executive operations - \$8,961,400) lapses into the general fund June 30,
4 1992.

5 * Sec. 14. Section 80, ch. 101, SLA 1982, page 96, line 5 is amended to read:

6	APPROPRIATION	GENERAL
7	ITEMS	FUND
8 Kotzebue - Day Care Center		
9 <u>construction and operations</u>	647,000	647,000

10 * Sec. 15. Section 139, ch. 208, SLA 1990, page 50, line 14 is amended to read:

11	APPROPRIATION	OTHER
12	ITEMS	FUND
13 Kashunamiut - classroom addition		
14 <u>and major maintenance, remodeling,</u>		
15 <u>and equipment</u>	260,000	260,000

16 * Sec. 16. Section 196, ch. 173, SLA 1988, is amended to read:

17 Sec. 196. The unexpended and unobligated balances of the appropriations made in sec.
18 30, ch. 82, SLA 1981, page 165, line 20 (Koyuk-garbage truck - \$20,000), sec. 80, ch. 101, SLA
19 1982, page 97, line 21 (Koyuk-washeteria toilets - \$3,100), and sec. 34, ch. 107, SLA 1983, page
20 115, line 5 (Koyuk-heavy equipment - \$250,000) are repealed and reappropriated to the
21 Department of Administration for payment as a grant under AS 37.05.315 to the City of Koyuk
22 to construct and equip a health clinic and to purchase a van and snowmachine.

23 * Sec. 17. Section 34, ch. 107, SLA 1983, page 107, line 15 is amended to read:

24	APPROPRIATION	GENERAL
25	ITEMS	FUND
26 Hooper Bay - municipal building		
27 <u>and other municipal purposes including</u>		
28 <u>police services and water and sewer</u>		
29 <u>costs (ED 23)</u>	100,000	100,000

30 * Sec. 18. (a) Section 120, ch. 117, SLA 1989, is amended to read:

31 Sec. 120. The unexpended and unobligated balance of the appropriation made in sec. 2,

1 ch. 24, SLA 1984, page 36, line 10 (Hooper Bay-Health Clinic - \$300,000) is repealed and
 2 reapportioned to the Department of Administration for payment as a grant under AS 37.05.315
 3 to the City of Hooper Bay for health clinic construction, repair, renovation, maintenance, and
 4 equipment. municipal grant audit fees, and other municipal purposes including police
 5 services and water and sewer costs.

6 (b) Contingent on the amendment made by (a) of this section, sec. 132, ch. 208, SLA
 7 1990 is repealed.

8 * Sec. 19. Section 2, ch. 20, SLA 1984, page 5, line 21 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
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16 * Sec. 20. The unexpended and unobligated balance of the appropriation made in sec. 403, ch. 130,
 17 SLA 1986 (Chevak health clinic) is repealed and reapportioned to the Department of Administration for
 18 payment as a grant under AS 37.05.315 to the City of Chevak for costs associated with the health clinic,
 19 community facilities, and road improvements.

20 * Sec. 21. Section 158, ch. 3, FSSLA 1987, page 64, line 20 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
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25 * Sec. 22. Section 227, ch. 117, SLA 1989, page 104, line 9 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
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31 * Sec. 23. Section 593, ch. 130, SLA 1986, is amended to read:

1 **Sec. 593.** The sum of \$3,000,000 is appropriated from the general fund to the Department
2 of Administration for payment as a grant under AS 37.05.315 to the City of St. Paul for the
3 harbor and related facilities and structures and bulk fuel farm upgrade.

4 * **Sec. 24.** (a) The unexpended and unobligated balance of the appropriation made in sec. 32(b),
5 ch. 117, SLA 1989 (Municipality of Anchorage, Edward Street Overlay, DeBarr Road to East 9th
6 Avenue) is repealed and reappropriated to the Department of Administration for payment as grants under
7 AS 37.05.315 to the Municipality of Anchorage in the amounts and for the purposes stated:

8	PURPOSE	APPROPRIATION
9	Towne East Park, drainage and	
10	park improvements	\$39,455
11	Anchorage School District, Ptarmigan	
12	Elementary School, flooring in	
13	three rooms	15,000

14 (b) If the amount repealed by (a) of this section is less than \$54,455, then the appropriations
15 made in (a) of this section shall be reduced in proportion to the amount of the shortfall.

16 * **Sec. 25.** The unexpended and unobligated balance of the appropriation made in sec. 1, ch. 10, SLA
17 1988, page 22, line 14 (Anchorage School District, Orion Elementary School, major maintenance -
18 \$231,000) is repealed and reappropriated to the Department of Administration for payment as a grant
19 under AS 37.05.315 to the Municipality of Anchorage for Orion Elementary School library books.

20 * **Sec. 26.** (a) The unexpended and unobligated balance of the appropriation made in sec. 3, ch. 96,
21 SLA 1985, page 33, line 6, as amended by sec. 92, ch. 130, SLA 1986 (Newtok solid waste/sewage
22 disposal and safe water building improvements - \$250,000) is repealed.

23 (b) The unexpended and unobligated balance of the appropriation made in sec. 539, ch. 130,
24 SLA 1986, page 105, line 5 (Newtok water and waste disposal improvements - \$200,000) is repealed.

25 (c) The sum of \$110,500 is appropriated from the general fund to the Department of Education
26 for payment as a grant under AS 37.05.316 to the Yupiit School District for the purpose of conducting
27 a Yupiit School District consolidated high school study.

28 (d) If the amount deposited in the general fund by the repeal of the appropriations in (a) and (b)
29 of this section is less than \$110,500, then the appropriation made by (c) of this section shall be reduced
30 in proportion to the amount of the shortfall.

31 * **Sec. 27.** (a) The unexpended and unobligated balance of the appropriation made in sec. 207(b),

1 ch. 173, SLA 1988 (City of Newtok erosion control) is repealed.

2 (b) The sum of \$12,000 is appropriated from the general fund to the Department of Community
3 and Regional Affairs for payment as a grant under AS 37.05.316 to the Association of Village Council
4 Presidents for emergency portable airport lighting for the communities of Kwigillingok, Newtok,
5 Goodnews Bay, Nunapitchuk, Kwethluk, and Napakiak.

6 (c) The sum of \$21,300 is appropriated from the general fund to the Department of Education
7 for payment as a grant under AS 37.05.316 to the Yupiit School District for a Yupiit School District
8 consolidated high school study.

9 (d) If the amount deposited in the general fund by the repeal of the appropriation in (a) of this
10 section is less than \$33,300, then the appropriations made by (b) and (c) of this section shall be reduced
11 in proportion to the amount of the shortfall.

12 * Sec. 28. (a) The unexpended and unobligated balance of the appropriation made in sec. 539,
13 ch. 130, SLA 1986, page 105, line 17 (Tununak water/waste disposal improvements - \$750,000) is
14 repealed.

15 (b) The sum of \$24,900 is appropriated from the general fund to the Department of
16 Administration for payment as a grant under AS 37.05.315 to the City of Tununak for the street lights
17 project.

18 (c) The sum of \$10,000 is appropriated from the general fund to the Department of Community
19 and Regional Affairs for payment as a grant under AS 37.05.317 to the community of Kwigillingok for
20 the purchase of search and rescue equipment.

21 (d) The sum of \$24,650 is appropriated from the general fund to the Department of
22 Administration for payment as a grant under AS 37.05.315 to the City of Toksook Bay for completion
23 of the community freezer project.

24 (e) If the amount deposited in the general fund by the repeal of the appropriation in (a) of this
25 section is less than \$59,550, then the appropriations made by (b) - (d) of this section shall be reduced
26 in proportion to the amount of the shortfall.

27 * Sec. 29. The unexpended and unobligated balance of the appropriation made in sec. 2, ch. 24, SLA
28 1984, page 41, line 19 (Anchorage - Eagle River school bus stop lighting - \$200,000) is repealed and
29 reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the
30 Municipality of Anchorage for the Eagle River-Chugiak Park Board for construction at Schroeder Park.

31 * Sec. 30. The unexpended and unobligated balance of the appropriation made in sec. 446, ch. 105,

1 SLA 1985 (Chugiak-Birchwood-Eagle River Rural Road Board streetlight construction) is repealed and
2 reapportioned to the Department of Administration for payment as a grant under AS 37.05.315 to the
3 Municipality of Anchorage for the Eagle River-Chugiak Park Board for construction at Schroeder Park.

4 * Sec. 31. The unexpended and unobligated balance of the appropriation made in sec. 80, ch. 101,
5 SLA 1982, page 84, line 6 (Central Spenard park development - \$272,000) is repealed and reapportioned
6 to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of
7 Anchorage for improvements to Wilson Street Park.

8 * Sec. 32. The unexpended and unobligated balance of the appropriation made in sec. 1, ch. 10,
9 SLA 1988, page 25, line 17 (Anchorage West 27th Ave and 26th Ave drainage improvements - \$90,000)
10 is repealed and reapportioned to the Department of Administration for payment as a grant under
11 AS 37.05.315 to the Municipality of Anchorage for improvements to Wilson Street Park.

12 * Sec. 33. Section 185, ch. 117, SLA 1989, is amended to read:

13 Sec. 185. The unexpended and unobligated balance of the appropriation made in sec. 80,
14 ch. 101, SLA 1982, page 89, line 19 (Grayling-Fire Fighting Equipment - \$50,000) is repealed
15 and reapportioned to the Department of Administration for payment as a grant under
16 AS 37.05.315 to the City of Grayling for a baseball field and picnic area and street lights.

17 * Sec. 34. Section 186, ch. 117, SLA 1989, page 48, line 2, is amended to read:

18 Sec. 186. The unexpended and unobligated balance of the appropriation made in sec. 34,
19 ch. 107, SLA 1983, page 115, line 23 (Grayling-Bridge Repair - \$100,000) is repealed and
20 reapportioned to the Department of Administration for payment as a grant under AS 37.05.315
21 to the City of Grayling for a baseball field and picnic area and street lights.

22 * Sec. 35. (a) The unexpended and unobligated balance of the appropriation made in sec. 607,
23 ch. 130, SLA 1986 (City of Shageluk fire hall - \$100,000) is repealed.

24 (b) The sum of \$15,000 is appropriated from the general fund to the Department of
25 Administration for payment as a grant under AS 37.05.315 to the City of Kaltag for the installation of
26 fire hydrants.

27 (c) The sum of \$25,000 is appropriated from the general fund to the Department of
28 Administration for payment as a grant under AS 37.05.315 to the City of Holy Cross for elders home
29 weatherization.

30 (d) The sum of \$15,000 is appropriated from the general fund to the Department of Community
31 and Regional Affairs for payment as a grant under AS 37.05.316 to the community of Beaver for the

1 purchase of fire equipment.

2 (e) The sum of \$25,000 is appropriated from the general fund to the Department of Community
3 and Regional Affairs for payment as a grant under AS 37.05.316 to the community of Crooked Creek
4 for the purchase of fire equipment.

5 (f) If the amount deposited in the general fund by the repeal of the appropriation in (a) of this
6 section is less than \$80,000, then the appropriations made by (b) - (e) of this section shall be reduced
7 in proportion to the amount of the shortfall.

8 * Sec. 36. (a) The unexpended and unobligated balance of the appropriation made in sec. 580, ch.
9 130, SLA 1986 (Sleetmute building relocation - \$88,000) is repealed.

10 (b) The sum of \$29,000 is appropriated from the general fund to the Department of
11 Administration for payment as a grant under AS 37.05.315 to the City of McGrath for the Chamai roof
12 repairs.

13 (c) The sum of \$11,000 is appropriated from the general fund to the Department of Community
14 and Regional Affairs for payment as a grant under AS 37.05.317 to the community of Telida for the
15 purchase of a snow blower.

16 (d) The sum of \$20,300 is appropriated from the general fund to the Department of Community
17 and Regional Affairs for payment as a grant under AS 37.05.316 to the Traditional Council of Aniak
18 for the purchase of youth center equipment and a heating system.

19 (e) If the amount deposited in the general fund by the repeal of the appropriation made in (a)
20 of this section is less than \$60,300, then the appropriations made by (b) - (d) of this section shall be
21 reduced in proportion to the amount of the shortfall.

22 * Sec. 37. (a) The unexpended and unobligated balance of the appropriation made in sec. 199, ch.
23 106, SLA 1983, as amended by sec. 21, ch. 3, FSSLA 1987; sec. 222, ch. 173, SLA 1988; sec. 30(b),
24 ch. 117, SLA 1989; and sec. 19(a), ch. 208, SLA 1990 (Anchorage downtown library renovation and
25 book acquisition - \$470,000) is repealed and reappropriated to the Department of Administration for
26 payment as grants under AS 37.05.315 to the Municipality of Anchorage for the following Anchorage
27 School District projects:

28	PURPOSE	APPROPRIATIONS
29	Airport Heights Elementary School,	
30	drainage and playground improvements	\$30,000
31	Central Junior High School, computer	

1 pilot program 71,900
 2 Chugach Optional Elementary School,
 3 library books and equipment 18,000

4 (b) If the amount repealed in (a) of this section is less than \$119,900, then the appropriations
 5 made in (a) of this section shall be reduced in proportion to the amount of the shortfall.

6 * Sec. 38. Section 35, ch. 209, SLA 1990, page 26, lines 10 - 15, as amended by sec. 1, ch. 1, SLA
 7 1991, is amended to read:

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
10 Assistance Payments		<u>111,140,300</u>	<u>66,244,500</u>	<u>44,895,800</u>
		[108,427,700]	[64,888,200]	[43,539,500]
12 Aid to Families with				
13 Dependent Children	<u>81,283,300</u>			
14	[78,570,700]			
15 General Relief				
16 Assistance	1,350,400			
17 Adult Public Assistance	23,434,700			
18 Old Age Assistance-				
19 Alaska Longevity Bonus	4,321,900			
20 (ALB) - Hold Harmless				
21 Post Mortem Examinations	750,000			

22 * Sec. 39. Section 35, ch. 209, SLA 1990, page 26, lines 18 - 19, as amended by sec. 2(a), ch. 1,
 23 SLA 1991, is amended to read:

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
26 Medical Assistance		<u>193,453,600</u>	<u>90,686,000</u>	102,767,600
27		[196,243,100]	[93,475,500]	
28 Medicaid Non-Facility	<u>71,042,200</u>			
29	[71,931,700]			

30 * Sec. 40. Section 35, ch. 209, SLA 1990, page 26, line 23, to page 27, line 8, as amended by sec.
 31 2(b), ch. 1, SLA 1991, is amended to read:

1		ALLOCATIONS	
2	Medicaid-Facilities	98,216,800	
3	Indian Health Service	11,066,900	
4	Medicaid Permanent Fund		
5	Dividend Hold Harmless	1,800,000	
6	Alaska Longevity Bonus		
7	Hold Harmless	1,236,000	
8	General Relief Medical	<u>5,157,700</u>	
9		[7,057,700]	
10	Medicaid State Programs	4,934,000	

11 * Sec. 41. The sum of \$223,200 is appropriated from the general fund to the Department of Health
 12 and Social Services, division of public health, for the Haemophilus influenza type B vaccination
 13 program.

14 * Sec. 42. The sum of \$810,000 is appropriated from the general fund to the Department of Health
 15 and Social Services for the purchase of and improvements to a clinic building for the Juneau Health
 16 Center.

17 * Sec. 43. The sum of \$400,000 is appropriated from the general fund to the Department of Health
 18 and Social Services for the Johnson Youth Center core services expansion project.

19 * Sec. 44. Section 35, ch. 209, SLA 1990, page 18, line 18, is amended to read:

20	APPROPRIATION	GENERAL	OTHER	
21	ITEMS	FUND	FUNDS	
22	Child Support Enforcement	6,790,400	<u>2,324,500</u>	<u>4,465,900</u>
23	(115 Positions)		[2,348,000]	[4,442,400]

24 * Sec. 45. Section 26, ch. 98, SLA 1985, page 23, line 15, is amended to read:

25	APPROPRIATION	GENERAL	OTHER	
26	ITEMS	FUND	FUNDS	
27	Child Support Enforcement	5,167,500	<u>1,526,000</u>	<u>3,641,500</u>
28			[1,357,900]	[3,809,600]

29 * Sec. 46. The balance on June 30, 1991, of the Safety Advisory Council program receipts account
 30 for fiscal year 1991 is appropriated to the Safety Advisory Council for costs of the 1992 Annual
 31 Governor's Safety Conference.

1 * Sec. 47. The unexpended and unobligated balance of that portion of the appropriation made in sec.
2 35, ch. 209, SLA 1990, page 65, line 22, that is allocated on page 66, line 15 (Rural development grants
3 - \$1,748,000) lapses into the general fund June 30, 1992.

4 * Sec. 48. The following appropriations and allocations lapse into the general fund August 31, 1991:

5 (1) the appropriation made by sec. 35, ch. 209, SLA 1990, page 58, line 23, and allocated
6 on page 58, line 24;

7 (2) the appropriation made by sec. 35, ch. 209, SLA 1990, page 59, line 17, and allocated
8 on page 59, line 19, page 59, line 21, page 60, line 5, and page 60, line 10; and

9 (3) the appropriation made by sec. 35, ch. 209, SLA 1990, page 60, line 14, and allocated
10 on page 60, line 15.

11 * Sec. 49. (a) The unexpended and unobligated balance of the appropriations made in sec. 1, ch. 10,
12 SLA 1988, page 24, line 4 (Girdwood drainage - \$139,000) and sec. 1, ch. 10, SLA 1988, page 9, line
13 23 (Potter Marsh boardwalk - \$175,000) are repealed.

14 (b) The sum of \$4,000 is appropriated from the general fund to the Department of Education for
15 payment as a grant under AS 37.05.316 to the Kenai Peninsula School District for Nikiski library
16 computer equipment.

17 (c) The sum of \$4,000 is appropriated from the general fund to the Department of Health and
18 Social Services for payment as a grant under AS 37.05.316 to Southern Region EMS Council, Inc., for
19 Girdwood EMS equipment.

20 (d) If the amount deposited in the general fund by the repeal of the appropriation in (a) of this
21 section is less than \$8,000, then the appropriations made by (b) and (c) of this section shall be reduced
22 in proportion to the amount of the shortfall.

23 * Sec. 50. Section 35, ch. 209, SLA 1990, page 47, line 11, is amended to read:

24	APPROPRIATION	GENERAL	OTHER
25	ITEMS	FUND	FUNDS
26	Commercial Fisheries	25,762,700	<u>20,857,066</u> <u>4,905,634</u>
27		[20,857,100]	[4,905,600]

28 * Sec. 51. The unexpended, and unobligated balance of the appropriation made in sec. 2, ch. 24, SLA
29 1984, page 59, line 23 (Campbell Tract warehouse - \$150,000) is repealed and reappropriated to the
30 Department of Fish and Game for emergency stabilization repairs on department facilities.

31 * Sec. 52. Section 34, ch. 107, SLA 1983, page 87, line 8, is amended to read:

1		APPROPRIATION	GENERAL
2		ITEMS	FUND
3	Electronic Recording <u>and Computer</u>		
4	<u>Equipment</u> [EQUIP]	1,410,000	1,410,000

5 * **Sec. 53.** Section 73, ch. 57, SLA 1990 is amended to read:

6 Sec. 73. The sum of \$990,000 is appropriated from the general fund to the Department of
7 Natural Resources for submerged lands recalculation for the fiscal years [YEAR] ending June 30,
8 1990, 1991, and 1992.

9 * **Sec. 54.** The unexpended and unobligated balance of the appropriation made in sec. 34, ch. 209,
10 SLA 1990 (reforestation - \$1,700,000) lapses into the general fund June 30, 1992.

11 * **Sec. 55.** Sections 167 - 174, ch. 173, SLA 1988, are repealed.

12 * **Sec. 56.** The overexpenditures by the Department of Natural Resources reflected by negative
13 balances of accounts within appropriations identified by the Alaska State Accounting System AR
14 numbers set out below are ratified. The appropriations to which those expenditures should have been
15 charged are amended by the addition of the amounts set out after each AR number and the
16 appropriations from which these expenditures were actually paid are amended by increasing them by the
17 amount paid:

18	(1)	AR 37550	Alaska Coastal Management Plan	(\$5,257)
19	(2)	AR 38221	Recreational Facility Construction Bonds	(\$5)
20	(3)	AR 39350	Parks Recreational Facility Construction Bonds	(\$469)
21	(4)	AR 39290	Parks Construction Bonds	(\$10,637)
22	(5)	AR 39145	Plant Material Center Equipment	(\$78)
23	(6)	AR 36520	Management Services	(\$33,170)
24	(7)	AR 36550	Data and Word Processing	(\$42,434)
25	(8)	AR 36895	Data and Word Processing	(\$504)
26	(9)	AR 37202	Agriculture Development Fund Project	(\$3,034)
27	(10)	AR 38001	Boulder Stadium, Anchorage	(\$122)
28	(11)	AR 38011	Mat-Su Project	(\$23)
29	(12)	AR 38219	Preconstruction of Cultural Resource Surveys	(\$14,982)
30	(13)	AR 38211	Archeology Work	(\$103,519)
31	(14)	AR 36671	Castle Hill, Sitka	(\$9,364)

1 * Sec. 57. (a) The unexpended and unobligated balance of the appropriation made in sec. 139,
2 ch. 208, SLA 1990, page 78, line 19 (Lemon Creek Woman's Correctional Facility - \$300,000) is
3 repealed.

4 (b) The sum of \$15,000 is appropriated from the general fund to the Department of Health and
5 Social Services for payment as a grant under AS 37.05.316 to Catholic Community Services for a van.

6 (c) The sum of \$27,000 is appropriated from the general fund to the Department of Public Safety
7 for payment as a grant under AS 37.05.316 to the AWARE Shelter for equipment.

8 (d) The sum of \$30,000 is appropriated from the general fund to the Department of Health and
9 Social Services for payment as a grant under AS 37.05.316 to REACH Incorporated for equipment.

10 (e) The sum of \$36,000 is appropriated from the general fund to the Department of
11 Transportation and Public Facilities for payment as a grant under AS 37.05.316 to the Juneau
12 International Airport for equipment.

13 (f) The sum of \$64,000 is appropriated from the general fund to the Department of
14 Administration, Alaska Public Broadcasting Commission, for payment as a grant under AS 37.05.316
15 to KTOO Radio and TV in Juneau for equipment and renovation of the facility.

16 (g) The sum of \$50,000 is appropriated from the general fund to the Department of Commerce
17 and Economic Development for payment as a grant under AS 37.05.316 to the DIPAC Hatchery for the
18 purchase of oxygenation equipment.

19 (h) The sum of \$55,000 is appropriated from the general fund to the Department of Health and
20 Social Services for payment as a grant under AS 37.05.316 to the Saint Vincent DePaul Society for the
21 completion of a homeless shelter.

22 (i) If the amount deposited in the general fund by the repeal of the appropriation in (a) of this
23 section is less than \$277,000, then the appropriations made by (b) - (h) of this section shall be reduced
24 in proportion to the amount of the shortfall.

25 * Sec. 58. (a) The unexpended and unobligated balance, not to exceed \$10,000, of the appropriation
26 made in sec. 234, ch. 173, SLA 1988 (Anchorage school safety lighting - \$50,000) is repealed and
27 reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the
28 Municipality of Anchorage for the Anchorage School District in the amounts and for the purposes listed:

29	PURPOSE	ALLOCATION
30	Exhaust fans for staff bathrooms at	
31	Huffman Elementary School	\$5,000

1 Gym floor crack repair at Mears
2 Jr. High School

5,000

3 (b) The unexpended and unobligated balance, not to exceed \$1,586, of the appropriation made
4 in sec. 227, ch. 117, SLA 1989, page 95, line 7 (Anchorage Huffman Elementary School - \$145,000)
5 is repealed and reappropriated to the University of Alaska, Anchorage for the purchase of library books,
6 periodicals, and professional journals on disk.

7 * Sec. 59. The unexpended and unobligated balance of the appropriation made in sec. 80, ch. 130,
8 SLA 1986 (North Slope Borough-Anaktuvuk Pass road projects) is repealed and reappropriated to the
9 Department of Administration for payment as a grant under AS 37.05.315 to the North Slope Borough
10 for road and airport safety projects in Anaktuvuk Pass.

11 * Sec. 60. Section 154, ch. 117, SLA 1989 as amended by sec. 108, ch. 208, SLA 1990, is amended
12 to read:

13 Sec. 154. The unexpended and unobligated balance of the appropriation made in sec. 77,
14 ch. 3, FSSLA 1987, as amended by sec. 137, ch. 173, SLA 1988 (Legislative Finance Area Cost
15 Differential Study - \$250,000) is repealed and reappropriated to the Legislative Finance Division
16 for education studies and lapses into the general fund June 30, 1992 [1991].

17 * Sec. 61. The unexpended and unobligated balances of the appropriations made in sec. 2, ch. 21,
18 SLA 1984, page 12, line 16 (Port Lions fire hydrant system - \$35,000), sec. 2, ch. 24, SLA 1984, page
19 40, line 7 (Port Lions Bay View Drive water and sewer - \$264,000), and sec. 3, ch. 96, SLA 1985, page
20 42, line 14 (Port Lions Bay View Drive - \$200,000) are repealed and reappropriated to the Department
21 of Administration for payment as a grant under AS 37.05.315 to the City of Port Lions for Bay View
22 Drive repairs.

23 * Sec. 62. The unexpended and unobligated balance of the appropriation made in sec. 227, ch. 117,
24 SLA 1989, page 97, line 17 (East Northern Lights Boulevard/Collie Hill Way channelization - \$15,000)
25 is repealed and reappropriated to the Department of Administration for payment as a grant under
26 AS 37.05.315 to the Municipality of Anchorage, Anchorage School District, for a College Gate
27 Elementary School fence and Scenic Park Elementary School flooring.

28 * Sec. 63. The unexpended and unobligated balance of the appropriation made in sec. 319, ch. 171,
29 SLA 1984, page 54, line 13 (Creamer's Refuge and Dairy Building Renovation - \$50,000) is repealed
30 and reappropriated to the Department of Health and Social Services for payment as a grant under
31 AS 37.05.316 to The Resource Center for Parents and Children for windows, carpeting, and insulation.

1 * Sec. 64. The unexpended and unobligated balance on June 30, 1991, of the appropriation made in
2 sec. 36, ch. 209, SLA 1990, page 78, lines 14 - 17 (HB 220 Motor fuels, petroleum and chemical storage
3 tanks - \$6,000,000) is appropriated to the storage tank assistance fund (AS 46.03.410).

4 * Sec. 65. The unexpended and unobligated balance of the appropriation made in sec. 227, ch. 117,
5 SLA 1989, page 72, line 5 (Naknek-N.E.A. feasibility study - \$10,000) is repealed and reappropriated
6 to the Department of Commerce and Economic Development, Alaska Energy Authority, for Port Heiden
7 electrical system improvements.

8 * Sec. 66. The unexpended and unobligated balance of the appropriation made in sec. 35, ch. 209,
9 SLA 1990, page 75, line 15 (Budget and Audit Committee - \$6,028,800) lapses into the general fund
10 June 30, 1992.

11 * Sec. 67. Section 122, ch. 130, SLA 1986, as amended by sec. 9, ch. 3, FSSLA 1987; sec. 138, ch.
12 173, SLA 1988; sec. 155, ch. 117, SLA 1989; and sec. 109, ch. 208, SLA 1990, is amended to read:

13 Sec. 122. The sum of \$36,000 is appropriated from the general fund to the Legislative
14 Finance Division for House Finance Committee education funding related activities for the fiscal
15 years ending June 30, 1987, June 30, 1988, June 30, 1989, June 30, 1990, [AND] June 30, 1991,
16 and June 30, 1992.

17 * Sec. 68. Section 26, ch. 117, SLA 1989, is amended to read:

18 Sec. 26. The unexpended and unobligated balance of the appropriation made in sec. 2,
19 ch. 10, SLA 1983, page 26, line 5 (Anchorage-Raspberry Road Walk Path - \$212,000) is repealed
20 and reappropriated to the Department of Administration for payment as a grant under
21 AS 37.05.315 to the Municipality of Anchorage for Seppala Drive subdrain and surface drainage
22 system and play equipment for Pamela Joy Lowry Memorial Park.

23 * Sec. 69. Section 1, ch. 10, SLA 1988, page 25, line 9 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
24		
25		
26	Anchorage-Anchorage School District,	
27	Romig Jr. High School renovation	
28	and upgrade <u>and playground</u>	
29	<u>equipment at Gladys Wood Elementary</u>	
30	<u>School</u> (ED 7-15)	142,700
31		142,700

31 * Sec. 70. Section 1, ch. 10, SLA 1988, page 26, lines 4 - 5 are amended to read:

1	APPROPRIATION	GENERAL
2	ITEMS	FUND
3 Anchorage-Anchorage School District,		
4 Dimond High School major maintenance		
5 <u>and playground equipment at Gladys</u>		
6 <u>Wood Elementary School</u> (ED 7-15)	264,000	264,000
7 Anchorage-Anchorage School District,		
8 Gladys Wood Elementary School site		
9 development and major maintenance		
10 <u>and playground equipment</u> (ED 7-15)	206,000	206,000

11 * Sec. 71. Section 1, ch. 10, SLA 1988, page 26, line 7 is amended to read:

12	APPROPRIATION	GENERAL
13	ITEMS	FUND
14 Anchorage-Anchorage School District,		
15 Campbell Elementary School major		
16 maintenance <u>and playground equipment</u>		
17 <u>at Gladys Wood Elementary School</u> (ED 7-15)	70,300	70,300

18 * Sec. 72. An amount, not to exceed \$450,000, equal to the amount of general funds lapsed by the
19 Alaska court system from the fiscal year 1991 operating budget is appropriated from the general fund
20 to the Alaska court system for operations for the fiscal year ending June 30, 1992.

21 * Sec. 73. The unexpended and unobligated balance of the appropriation made in sec. 30, ch. 82, SLA
22 1981, page 185, line 9 (North Mountain View street lighting - \$800,000) is repealed and reappropriated
23 to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of
24 Anchorage, Anchorage School District for Mountain View Elementary School to upgrade playground
25 equipment.

26 * Sec. 74. Section 10, ch. 172, SLA 1988, page 15, line 9 is amended to read:

27	ALLOCATIONS
28 Petersburg solid waste incineration (ED 1)	<u>85,572</u>
29	[800,000]
30 <u>Petersburg water treatment plant and</u>	
31 <u>and reservoir (ED 1)</u>	<u>400,000</u>

1 **Petersburg solid waste projects (ED 1)**

314,428

2 * Sec. 75. The unexpended and unobligated balance of the appropriation made in sec. 27, ch. 116,
3 SLA 1989, page 84, line 9 (Child assistance - \$17,209,200) lapses into the funds from which
4 appropriated June 30, 1992.

5 * Sec. 76. The unexpended and unobligated balance of the appropriation made in sec. 36, ch. 209,
6 SLA 1990, page 77, lines 17 - 19 (HB 19 Child care review boards - \$570,800) lapses into the general
7 fund June 30, 1992.

8 * Sec. 77. (a) The unexpended and unobligated balances of the appropriations made in sec. 3,
9 ch. 128, SLA 1986, page 28, line 14 (Pittman Road - \$475,000); sec. 3, ch. 128, SLA 1986, page 28,
10 line 17 (Edlund Road - \$100,000); sec. 3, ch. 128, SLA 1986, page 29, line 5 (Petersville Road -
11 \$225,000); sec. 3, ch. 128, SLA 1986, page 29, line 13 (Johnson Road - \$417,000); sec. 3, ch. 128, SLA
12 1986, page 29, line 15 (Oilwell Road/Moose Creek Bridge - \$40,000); sec. 1, ch. 10, SLA 1988, page
13 28, line 10 (Visitor center construction - \$345,000); sec. 1, ch. 10, SLA 1988, page 29, line 12 (Port
14 Access Road - \$200,000); sec. 1, ch. 10, SLA 1988, page 29, line 17 (Palmer/Wasilla illumination -
15 \$100,000); sec. 227, ch. 117, SLA 1989, page 100, line 5 (Hollywood and Vine Roads - \$50,000);
16 sec. 183, ch. 130, SLA 1986 (Mat-Su school safety); and sec. 408, ch. 130, SLA 1986 (Butte Fire
17 Station) are repealed.

18 (b) The sum of \$20,000 is appropriated to the Department of Administration for payment as a
19 grant under AS 37.05.316 to the Wasilla Area Seniors, Inc., for a senior van.

20 (c) The sum of \$20,000 is appropriated to the Department of Administration for payment as a
21 grant under AS 37.05.316 to the Palmer Senior Citizens, Inc., to upgrade the Palmer Senior Center
22 bathrooms, for carpeting, and to build access ramps.

23 (d) The sum of \$10,000 is appropriated to the Department of Administration for payment as a
24 grant under AS 37.05.316 to the Houston-Mid Valley Seniors, Inc., for improvements to the Houston
25 Senior Center.

26 (e) The sum of \$20,000 is appropriated to the Department of Administration, Alaska Public
27 Broadcasting Commission, for payment as a grant under AS 37.05.316 to Talkeetna Community Radio
28 for KTNA startup and the repeater.

29 (f) The sum of \$10,000 is appropriated to the Department of Natural Resources for construction
30 of sanitary pull-outs on Petersville Road.

31 (g) The sum of \$20,000 is appropriated to the Department of Transportation and Public Facilities

1 to upgrade Bradley Road.

2 (h) The sum of \$18,569 is appropriated from the general fund to the Department of
3 Administration for payment as a grant under AS 37.05.315 to the City of Palmer for senior housing
4 design, sewer and water improvements, and site improvements.

5 (i) If the amount deposited in the general fund by the repeal of the appropriations in (a) of this
6 section is less than \$118,569, then the appropriations made by (b) - (h) of this section shall be reduced
7 in proportion to the amount of the shortfall.

8 * Sec. 78. Section 3, ch. 96, SLA 1985, page 31, line 18, is amended to read:

9	APPROPRIATION	GENERAL
10	ITEMS	FUND
11	Wasilla - water system expansion <u>and sewerage</u>	
12	<u>system facilities</u> (ED 16)	\$900,000 \$900,000

13 * Sec. 79. (a) The unexpended and unobligated balances of the appropriations made in sec. 265,
14 ch. 173, SLA 1988 (Hope electrical line - \$75,200); sec. 53, ch. 120, SLA 1980, page 75, line 22
15 (Harborview paving - \$75,200); sec. 53, ch. 120, SLA 1980, page 75, line 23 (Harborview sprinkler -
16 \$128,000); sec. 132, ch. 130, SLA 1986 (Whittier roads paving); sec. 289, ch. 173, SLA 1988 (Seward
17 elementary); sec. 227, ch. 117, SLA 1989, page 105, line 10 (Moose Pass T.V. - \$20,000); sec. 4, ch. 24,
18 SLA 1984, page 55, line 16 (Cordova Hospital - \$8,000,000); and of that portion of the appropriation
19 made in sec. 30, ch. 82, SLA 1981, page 8, line 7, that is allocated on page 8, line 8 (Valdez scale
20 renovation - \$187,500) are repealed.

21 (b) The sum of \$10,000 is appropriated from the general fund to the Department of Education
22 for payment as a grant under AS 37.05.316 to Hope, Inc., for equipment and books for the Hope Library.

23 (c) The sum of \$50,000 is appropriated from the general fund to the Department of
24 Administration for payment as a grant under AS 37.05.315 to the Kenai Peninsula Borough for an
25 ambulance in Cooper Landing.

26 (d) The sum of \$45,064 is appropriated from the general fund to the Department of Education
27 for payment as a grant under AS 37.05.316 to the Chugach School District for Whittier School drainage.

28 (e) The sum of \$12,000 is appropriated from the general fund to the Department of
29 Administration for payment as a grant under AS 37.05.315 to the City of Cordova for the Browning
30 Street sidewalk.

31 (f) The sum of \$4,129 is appropriated from the general fund to the Department of Health and

1 Social Services for payment as a grant under AS 37.05.316 to Southern Region EMS Council, Inc., for
2 Cordova EMS equipment.

3 (g) If the amount deposited in the general fund by the repeal of the appropriations in (a) of this
4 section is less than \$118,129, then the appropriations made by (b) - (f) of this section shall be reduced
5 in proportion to the amount of the shortfall.

6 * Sec. 80. The unexpended and unobligated balance of the appropriation made in sec. 227, ch. 117,
7 SLA 1989, page 94, line 7 (Kenai Peninsula Borough - Cooper Landing - restroom facilities - \$20,000)
8 is repealed and reappropriated to the Department of Natural Resources for Cooper Landing restrooms.

9 * Sec. 81. The sum of \$1,000,000 is appropriated from the general fund to the Alaska Energy
10 Authority for the electrical service extension fund (AS 44.83.370).

11 * Sec. 82. The sum of \$8,452,018 is appropriated from the general fund to the Department of
12 Education for the school construction account (AS 14.11.100(c)) for the fiscal year ending June 30, 1991.

13 * Sec. 83. The sum of \$2,383,500 is appropriated from the general fund to the Department of
14 Education for pupil transportation for the fiscal year ending June 30, 1991.

15 * Sec. 84. The sum of \$5,000,000 is appropriated from the general fund to the Department of
16 Administration for longevity bonus payments for the fiscal year ending June 30, 1991.

17 * Sec. 85. The sum of \$500,000 is appropriated from the mental health trust income account in the
18 general fund (AS 37.14.011) to the Department of Law to pay costs associated with Weiss v. State for
19 the fiscal year ending June 30, 1991.

20 * Sec. 86. The sum of \$718,314 is appropriated from the general fund to the Department of Law to
21 pay judgments and claims against the state for the fiscal year ending June 30, 1991.

22 * Sec. 87. The sum of \$96,700 is appropriated from the general fund to the Department of Military
23 and Veterans' Affairs, army national guard, for increased fuel and related costs for the fiscal year ending
24 June 30, 1991.

25 * Sec. 88. The sum of \$13,000 is appropriated from the general fund to the Department of Fish and
26 Game, wildlife conservation division, for a bear survey on the Seward Peninsula for the fiscal year
27 ending June 30, 1991.

28 * Sec. 89. The sum of \$563,900 is appropriated from the general fund to the disaster relief fund
29 (AS 26.23.300) to pay additional repair and mitigation costs related to the 1989 Anchorage flood
30 disaster.

31 * Sec. 90. The sum of \$25,500,000 is appropriated from the general fund to the Department of

1 Natural Resources for fire suppression costs for the fiscal year ending June 30, 1991.

2 * Sec. 91. The sum of \$325,000 is appropriated from the general fund to the Department of Natural
3 Resources, division of parks and outdoor recreation, for maintenance of legislative designated park units
4 on mental health trust lands for the fiscal year ending June 30, 1991.

5 * Sec. 92. The sum of \$900,000 is appropriated from the general fund to the Department of Fish and
6 Game, division of fisheries rehabilitation, enhancement and development, for operation of the Main Bay
7 and Tutka hatcheries for the fiscal year ending June 30, 1991.

8 * Sec. 93. The sum of \$150,000 is appropriated from the general fund to the Department of Fish and
9 Game to pay the additional costs associated with administering and implementing changes in subsistence
10 laws as a result of the McDowell v. State decision for the fiscal year ending June 30, 1991.

11 * Sec. 94. The sum of \$127,700 is appropriated from the general fund to the Department of Public
12 Safety, division of fish and wildlife protection, for transportation and travel for the fiscal year ending
13 June 30, 1991.

14 * Sec. 95. The sum of \$911,000 is appropriated from the general fund to the Department of Public
15 Safety for transportation, travel, security operations, and search and rescue operations for the fiscal year
16 ending June 30, 1991.

17 * Sec. 96. The sum of \$275,000 is appropriated from the general fund to the Department of
18 Transportation and Public Facilities, southeast region maintenance and operations, to pay costs associated
19 with the final judgment in a condemnation matter for property on Telephone Hill, Juneau for the fiscal
20 year ending June 30, 1991.

21 * Sec. 97. The sum of \$749,200 is appropriated from the general fund to the Department of
22 Environmental Conservation, environmental quality division, for the domestic wastewater program for
23 the fiscal year ending June 30, 1991.

24 * Sec. 98. The sum of \$374,400 is appropriated from the general fund to the Department of
25 Community and Regional Affairs, renters' equivalency rebate program, for costs associated with an
26 increase in eligible applicants for the fiscal year ending June 30, 1991.

27 * Sec. 99. The sum of \$3,519 is appropriated from the general fund to the Department of Community
28 and Regional Affairs, state revenue sharing program, to correct an underpayment of the revenue-sharing
29 entitlement for the City of Hoonah for the fiscal year ending June 30, 1991.

30 * Sec. 100. The sum of \$1,162 is appropriated from the general fund to the Department of
31 Community and Regional Affairs, state revenue sharing program, to correct an underpayment of the

1 revenue-sharing entitlement for the City of Selawik for the fiscal year ending June 30, 1991.

2 * Sec. 101. The sum of \$2,021,900 is appropriated from the general fund to the Department of
3 Corrections for additional personal services costs for the fiscal year ending June 30, 1991, and is
4 allocated as follows:

	ALLOCATION
5	
6 Administration and Support	\$ 290,900
7 Statewide Operations	1,731,000

8 * Sec. 102. The sum of \$1,073,400 is appropriated from the general fund to the Department of
9 Corrections for additional operating costs for the fiscal year ending June 30, 1991, and is allocated as
10 follows:

	ALLOCATION
11	
12 Administration and Support	\$165,400
13 Statewide Operations	908,000

14 * Sec. 103. The sum of \$100,000 is appropriated from the general fund to the University of Alaska
15 for payment as the state match for the Alaska space grant program for the fiscal year ending June 30,
16 1991.

17 * Sec. 104. The sum of \$150,000 is appropriated from the general fund to the University of Alaska
18 for hazardous waste disposal and storage, hazardous material response equipment, and laboratory safety
19 kits for the fiscal year ending June 30, 1991.

20 * Sec. 105. The sum of \$36,700 is appropriated from the general fund to the Alaska Court System
21 for extraordinary expenses resulting from State v. Amerada Hess, et. al. (1JU-77-847 Civ.) for the fiscal
22 year ending June 30, 1991.

23 * Sec. 106. The sum of \$115,000 is appropriated from the general fund to the Department of
24 Administration, public defender agency, for extraordinary expenses associated with felony cases, for the
25 fiscal year ending June 30, 1991.

26 * Sec. 107. The sum of \$45,500 is appropriated from the general fund to the Department of
27 Administration, division of general services mailroom, for increased postage costs for the fiscal year
28 ending June 30, 1991.

29 * Sec. 108. The sum of \$500,000 is appropriated from the general fund to the Department of
30 Administration for lease payments for the fiscal year ending June 30, 1991.

31 * Sec. 109. The sum of \$792,600 is appropriated from the general fund to the Department of Health

1 and Social Services, old age assistance - Alaska longevity bonus - hold harmless for the fiscal year
2 ending June 30, 1991.

3 * Sec. 110. The sum of \$979 is appropriated from the False Pass trust fund account in the general
4 fund to the Department of Community and Regional Affairs for payment to the City of False Pass under
5 AS 44.47.150 for the fiscal year ending June 30, 1991.

6 * Sec. 111. The sum of \$50,000 is appropriated from the general fund to the Department of Natural
7 Resources, division of parks and outdoor recreation, for Chugach State Park access litigation for fiscal
8 years 1991 and 1992.

9 * Sec. 112. The sum of \$650,000 is appropriated from the general fund to the University of Alaska
10 for payment of a court-approved mediated construction claim settlement regarding the Fairbanks campus
11 library building for the fiscal year ending June 30, 1991.

12 * Sec. 113. The sum of \$314,700 is appropriated from the general fund to the Alaska Court System
13 for operating expenses for the fiscal year ending June 30, 1991.

14 * Sec. 114. (a) The following amounts are appropriated from the general fund to the following
15 departments for the fiscal year ending June 30, 1991, to pay miscellaneous claims and stale-dated
16 warrants:

17	DEPARTMENT	APPROPRIATION
18	Health and Social Services	\$ 5,785
19	Administration	112,400
20	Revenue	915
21	Education	600
22	Military and Veterans' Affairs	621
23	Corrections	8,970
24	Transportation and Public Facilities	16,560

25 (b) The sum of \$17,600 is appropriated from the international airports revenue fund
26 (AS 37.15.430) to the Department of Transportation and Public Facilities for the fiscal year ending
27 June 30, 1991, to pay miscellaneous claims and stale-dated warrants.

28 * Sec. 115. (a) The appropriations made by this section correct prior year accounting transactions
29 and do not authorize additional general fund expenditures by the state.

30 (b) The sum of \$30,069 is appropriated from the general fund to the National Petroleum
31 Reserve-Alaska special revenue fund (AS 37.05.530).

1 (c) The sum of \$1,701,464 is appropriated from the general fund to the disaster relief fund
2 (AS 26.23.300) to pay costs relating to the 1986 Southcentral flood disaster.

3 (d) The sum of \$115,500 is appropriated from the general fund to the Department of Corrections
4 for costs incurred in fiscal year 1989.

5 * Sec. 116. The sum of \$524,500 is appropriated from the general fund to the Department of
6 Corrections for the fiscal year ending June 30, 1991, to pay outstanding obligations incurred in fiscal
7 year 1990.

8 * Sec. 117. The sum of \$20,900 is appropriated from the correctional industries fund (AS 33.32.020)
9 to the Department of Corrections for the fiscal year ending June 30, 1991, to pay costs incurred by the
10 correctional industries program in fiscal year 1990.

11 * Sec. 118. The sum of \$63,300 is appropriated from the general fund to the Department of
12 Administration, public defender agency, for the fiscal year ending June 30, 1991, to pay outstanding
13 obligations incurred in fiscal year 1990.

14 * Sec. 119. The sum of \$14,151,300 is appropriated to the Office of the Governor, office of
15 management and budget, to pay a cost-of-living salary adjustment for executive branch employees for
16 the period January 1, 1991, through June 30, 1991, from the following sources:

17	Federal Receipts	\$1,784,300
18	General Fund Match	356,800
19	General Fund	7,756,200
20	General Fund/Program Receipts	428,000
21	General Fund/Mental Health Trust	215,600
22	Interagency Receipts	584,000
23	Agricultural Revolving Loan Fund (AS 03.10.040)	15,800
24	State Corporation Receipts	283,300
25	Fish and Game Fund (AS 16.05.100)	172,100
26	Alaska Science and Technology Endowment (AS 37.17.020)	6,500
27	Highways Equipment Working Capital Fund (AS 44.68.210)	178,300
28	International Airports Revenue Fund (AS 37.15.430)	449,600
29	Public Employees' Retirement Fund	49,000
30	Second Injury Fund Reserve Account (AS 23.30.040)	2,200
31	Disabled Fisherman's Reserve Account (AS 23.35.060)	2,500

1	Surplus Property Special Revolving Fund (AS 44.68.130)	3,000
2	Teachers' Retirement System Fund	37,400
3	Alaska World War II Veterans' Revolving Fund (AS 26.15.090)	7,100
4	Commercial Fishing Revolving Loan Fund (AS 16.10.340)	22,000
5	Real Estate Surety Fund (AS 08.88.450)	1,200
6	Judicial Retirement System	500
7	Public Law 81-874 Receipts	800
8	National Guard Retirement System	400
9	Training and Building Fund (AS 23.20.130)	11,800
10	Dividend Fund (AS 43.23.045)	74,700
11	Oil and Hazardous Substance Release Response Fund (AS 46.08.010)	256,800
12	Small Business Revolving Loan Fund (AS 45.95.060)	1,100
13	Tourism Revolving Fund (AS 45.90.010)	900
14	Capital Improvement Project Receipts	1,391,100
15	Housing Assistance Loan Fund (AS 44.47.380)	28,800
16	Mining Loan Fund (AS 27.09.010)	3,400
17	Child Care Facility Revolving Loan Fund (AS 44.33.240)	800
18	Historical District Revolving Loan Fund (AS 45.98.010)	200
19	Fisheries Enhancement Revolving Loan Fund (AS 16.10.505)	5,000
20	Alternative Energy Revolving Loan Fund (AS 45.88.010)	4,300
21	Residential Energy Conservation Fund (AS 45.89.010)	4,100
22	Power Development Revolving Loan Fund (AS 44.83.500)	11,700

23 * Sec. 120. The sum of \$4,923,000 is appropriated to the University of Alaska to pay salary
24 adjustments for employees of the University of Alaska who are not members of a collective bargaining
25 unit in accordance with the compensation policy of the Board of Regents for the period January 1, 1991,
26 through June 30, 1991, from the following sources:

27	Federal Receipts	\$ 332,100
28	General Fund	3,253,500
29	Interagency Receipts	321,100
30	U/A Student Tuition/Fees/Services	810,100
31	U/A Indirect Cost Recovery	42,600

1 water program to develop a new water supply source for the City of Marshall.

2 * Sec. 131. The sum of \$2,782,600 is appropriated from the general fund to the Department of
3 Education for payment to the following school districts to pay excess overhead costs and is allocated in
4 the amounts listed:

5	SCHOOL DISTRICT	ALLOCATION
6	Annette Island School District	\$165,000
7	Cordova School District	187,000
8	Craig City School District	132,000
9	Dillingham City School District	222,600
10	Galena City School District	130,800
11	Hoonah City School District	168,000
12	Hydaburg City School District	96,600
13	Kake City School District	132,600
14	Kashunamiut School District	180,600
15	Klawock City School District	144,600
16	Nenana City School District	165,000
17	Pelican City School District	58,200
18	Petersburg City School District	183,000
19	St. Mary's School District	127,800
20	Skagway City School District	111,000
21	Tanana City School District	122,400
22	Unalaska City School District	141,600
23	Wrangell City School District	189,600
24	Yakutat City School District	124,200

25 * Sec. 132. The sum of \$150,000 is appropriated from the general fund to the Department of
26 Transportation and Public Facilities for renovation and refurbishment of the governor's mansion.

27 * Sec. 133. The sum of \$60,000 is appropriated from the oil and hazardous substance release response
28 fund (AS 46.08.010) to the Department of Environmental Conservation for completion of the studies
29 mandated in ch. 191, SLA 1990 for fiscal years 1991 and 1992.

30 * Sec. 134. The sum of \$1,220,000 is appropriated from the general fund to the University of Alaska
31 for the fiscal year ending June 30, 1991, to pay the cost of the ACCFT arbitration decision issued

1 April 27, 1991.

2 * Sec. 135. The sum of \$5,000 is appropriated from the general fund to the Department of Fish and
3 Game, division of subsistence, for the fiscal year ending June 30, 1991, to pay outstanding obligations
4 for fiscal year 1990.

5 * Sec. 136. The sum of \$3,000,000 is appropriated from the general fund to the disaster relief fund
6 (AS 26.23.300) for 1991 spring flood disasters and is allocated as follows:

7	PURPOSE	ALLOCATION
8	Fairbanks North Star Borough	
9	flood disaster	\$2,000,000
10	Aniak and other spring flood	
11	disasters	1,000,000

12 * Sec. 137. The unexpended and unobligated balance of the disaster relief fund (AS 26.23.300) on
13 June 30, 1991, lapses into the funds from which it was appropriated on June 30, 1992.

14 * Sec. 138. Section 16, ch. 129, SLA 1986, as amended by sec. 163, ch. 208, SLA 1990, is amended
15 to read:

16 Sec. 16. The sum equal to the balance owed by the Cordova Electrical Cooperative on
17 July 11, 1990 [THE EFFECTIVE DATE UNDER SEC. 178 OF AN ACT ENACTED BY THE
18 SIXTEENTH ALASKA STATE LEGISLATURE AMENDING THIS SECTION], but not to
19 exceed \$950,000, is appropriated to the Department of Commerce and Economic Development,
20 Alaska Energy Authority, for payment as a grant under AS 37.05.316 to the Cordova Electrical
21 Cooperative for the Humpback Creek hydroelectric project. The sum equal to the balance
22 owed by the Cordova Electrical Cooperative on the effective date under sec. 165 of an Act
23 enacted by the Seventeenth Alaska State Legislature amending this section, but not to
24 exceed \$1,000,000, is appropriated to the Department of Commerce and Economic
25 Development, Alaska Energy Authority, for payment as a grant under AS 37.05.316 to the
26 Cordova Electrical Cooperative for the Humpback Creek hydroelectric project. The amount
27 equal to the difference between \$6,000,000 and the amount appropriated as grants [A GRANT]
28 under this section is appropriated for loans under AS 44.83.170 to the power project fund
29 (AS 44.83.170). The appropriations made by this section are from the following sources:

30	Alternative technology and energy loan	
31	fund (AS 45.88.010)	\$2,000,000

1 Power development revolving loan fund

2 (AS 44.33.600) 4,000,000

3 * Sec. 139. Section 158, ch. 3, FSSLA 1987, page 63, line 17, is amended to read:

4	APPROPRIATION	GENERAL
5	ITEMS	FUND

6 Diomedes helicopter pad

7 and community facility repair

8 (ED 23)	\$105,000	\$105,000
-----------	-----------	-----------

9 * Sec. 140. The unexpended and unobligated balance of that portion of the appropriation made in
10 sec. 227, ch. 117, SLA 1989, page 85, line 22, that is allocated on page 86, line 4 (Nome - Icy View
11 water and sewer, Nome STP - \$750,000) is reappropriated to the Department of Administration for
12 payment as a grant under AS 37.05.315 to the City of Nome for the Icy View water and sewer and
13 sewage treatment plant projects.

14 * Sec. 141. The sum of \$825,000 is appropriated from the power development revolving loan fund
15 (AS 44.83.500) in the Alaska Energy Authority to the general fund as an additional revenue source.

16 * Sec. 142. The unexpended and unobligated balance of the appropriation made in sec. 35, ch. 209,
17 SLA 1990, page 87, lines 7 - 8 (SB 522 - Court system mediation project - \$100,000) lapses into the
18 general fund June 30, 1992.

19 * Sec. 143. The unexpended and unobligated balance of the appropriation made in sec. 2, ch. 24, SLA
20 1984, page 7, line 16, as amended by sec. 618, ch. 105, SLA 1985, and sec. 126, ch. 173, SLA 1988
21 (Bethel Social Services, Inc., dba Bethel Community Services-residential facilities - \$510,000) is
22 reappropriated to the Department of Health and Social Services for a Bethel youth facility, residential
23 facilities design and construction.

24 * Sec. 144. The sum of \$40,000 is appropriated from the general fund to the Department of
25 Administration for payment as a grant under AS 37.05.315 to the City of Kotzebue for snow removal.

26 * Sec. 145. The unexpended and unobligated balance in the mental health trust income account
27 (AS 37.14.011) in the general fund and the interest earned on that sum beginning on the effective date
28 of this section, are appropriated to the general fund, mental health capital project account.

29 * Sec. 146. (a) Subject to the condition set out in (b) of this section, the sum of \$3,000,000 is
30 appropriated from the general fund to the Office of the Governor for a national education effort to gain
31 approval for the opening of the Arctic National Wildlife Refuge to oil and gas development.

1 (b) The appropriation made by (a) of this section is conditioned on any contract for the Arctic
2 National Wildlife Refuge promotion prohibiting any person participating in the development of the
3 request for proposals from making a bid on the contract.

4 * Sec. 147. The sum of \$166,600 is appropriated from the general fund to the Department of Natural
5 Resources for the mining reclamation program for the fiscal year ending June 30, 1992, to be allocated
6 as follows:

7	Division of mining	\$83,300
8	Division of land and water management	83,300

9 * Sec. 148. The sum of \$2,000,000 is appropriated from the general fund to the Department of Law
10 for Exxon/Valdez litigation expenses for the fiscal years ending June 30, 1991, and 1992.

11 * Sec. 149. The sum of \$28,844 is appropriated from the general fund to the Department of
12 Administration for payment as compensation due to Peter Sokolov for service on the Alaska Public
13 Utilities Commission from January 23, 1991, to May 18, 1991.

14 * Sec. 150. The sum of \$2,233,723 is appropriated from the general fund to the Department of
15 Community and Regional Affairs for the senior citizens/disabled veterans property tax exemption
16 program (AS 29.45.030(g)) for the fiscal year ending June 30, 1991.

17 * Sec. 151. The sum of \$623,100 is appropriated from the general fund to the Department of
18 Education for payment as a grant under AS 14.11.005 to Dillingham City School District for roof
19 repairs to city schools.

20 * Sec. 152. Contingent upon approval of the settlement by the Attorney General, the sum of \$308,000
21 is appropriated from the international airports revenue fund (AS 37.15.430) to the Department of
22 Transportation and Public Facilities for payment of a settlement with domestic terminal porters at the
23 Anchorage International Airport for the fiscal year ending June 30, 1991.

24 * Sec. 153. The reimbursements of costs incurred after July 1, 1991, from the oil and hazardous
25 substance release response fund (AS 46.08.010) received and deposited to the oil and hazardous
26 substance release mitigation account in the general fund (AS 46.08.020(b)) during the fiscal year ending
27 June 30, 1992, are appropriated to the oil spill reserve account in the oil and hazardous substance release
28 response fund (AS 46.08.010).

29 * Sec. 154. The sum of \$402,500 is appropriated from the oil and hazardous substance release
30 mitigation account in the general fund (AS 46.08.020(b)) to the Department of Environmental
31 Conservation to clean up the Galena School oil spill.

1 * **Sec. 155.** (a) The sum of \$170,987 is appropriated from the general fund to the legislative council
2 for reimbursement for the expenses of the special session for the fiscal year ending June 30, 1990.

3 (b) The sum of \$113,444 is appropriated from the general fund to the legislative council for
4 expenses incurred for the special session for the fiscal year ending June 30, 1991.

5 * **Sec. 156.** The sum of \$150,000 is appropriated from the general fund to the Department of
6 Education for payment to the Nome City School District to pay excess fixed costs in maintaining and
7 operating the Nome Beltz School Complex for the fiscal year ending June 30, 1991.

8 * **Sec. 157.** The sum of \$22,000 is appropriated from the general fund to the University of Alaska
9 for the office of Soviet relations for the fiscal years 1991 and 1992.

10 * **Sec. 158.** The sum of \$30,000 is appropriated from the general fund to the University of Alaska
11 for the Alaska Native Language Center Siberian Yupik Project for the fiscal years 1991 and 1992.

12 * **Sec. 159.** (a) The sum of \$150,000 is appropriated from the general fund to the Office of the
13 Governor for the operations of the State Reapportionment Board for the fiscal years 1991 and 1992.
14 Except for the appropriation set out in this subsection and in (c) of this section, no other public funds
15 may be spent or obligated by, or on behalf of, the State Reapportionment Board, the Office of the
16 Governor, the Department of Law, or other offices or departments of state government with respect to
17 the adoption of the 1991 redistricting plan for state legislative districts or with respect to any
18 administrative or judicial proceedings relating to the 1991 redistricting plan. This limitation on use of
19 public funds includes all direct expenses, including legal and other contractual services relating to the
20 formulation, approval, or defense of the 1991 redistricting plan.

21 (b) The legislature declares that all provisions set out in (a) of this section are germane and
22 essential to the purpose of the appropriation, and that in the event that the limitation on use of other
23 public money is vetoed, the remaining portions of the appropriation should not take effect.

24 (c) The sum of \$100,000 is appropriated from the general fund to the legislative council to
25 participate on behalf of the Alaska State Legislature, or members of the legislature, in proceedings
26 relating to the adoption or implementation of the 1991 redistricting plan for the fiscal years 1991 and
27 1992.

28 * **Sec. 160.** Federal or other program receipts as defined under AS 37.05.146 that exceed the amounts
29 appropriated in secs. 163 - 166 of this Act are appropriated conditioned upon compliance with the
30 program review provisions of AS 37.07.080(h).

31 * **Sec. 161.** If federal or other program receipts as defined under AS 37.05.146 exceed the estimates

1 appropriated by secs. 163 - 166 of this Act, the appropriation from state funds for the affected program
2 may be reduced by the amount of the excess if the reductions are consistent with applicable federal
3 statutes.

4 * **Sec. 162.** If federal or other program receipts as defined under AS 37.05.146 fall short of the
5 estimates appropriated by secs. 163 - 166 of this Act, the affected appropriation is reduced by the
6 amount of the shortfall in receipts.

7 [SECTION 163 OF THIS ACT BEGINS ON PAGE 33]

1 * SEC. 163 THE FOLLOWING APPROPRIATION ITEMS ARE FOR
 2 CAPITAL PROJECTS AND GRANTS FROM THE GENERAL FUND OR
 3 OTHER FUNDS AS SET OUT IN SECTION 164 OF THIS ACT BY
 4 FUNDING SOURCE TO THE AGENCIES NAMED AND FOR THE
 5 PURPOSES EXPRESSED.

	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	APPROPRIATION OTHER FUNDS	FUND SOURCES
6					6
7					7
8	* * * * *	* * * * *			8
9	* * * * * OFFICE OF THE GOVERNOR	* * * * *			9
10	* * * * *	* * * * *			10
11	GENERAL GOVERNMENT				11
12	ELECTIONS COMMUNICATIONS AND DOCUMENTATION NETWORK UPGRADE (ED 99)	200,000	200,000		12
13	* * * * *	* * * * *			13
14	* * * * * DEPARTMENT OF ADMINISTRATION				14
15	* * * * *	* * * * *			15
16	SOCIAL SERVICES				16
17	PIONEER HOME REPAIRS AND RENOVATION (ED 99)	2,000,000	2,000,000		17
18	OLDER ALASKANS COMMISSION: SENIOR CENTER TRANSPORTATION IMPROVEMENTS (ED 99)	175,000	175,000		18
19	SENIOR CENTERS/ADULT DAY CARE MAINTENANCE AND REPAIRS (ED 99)	175,000	175,000		19
20	GENERAL GOVERNMENT				20
21	DIVISION OF RETIREMENT AND BENEFITS TELEPHONE SYSTEM (ED 4)	92,500	30,200	62,300	21
22	SADDLE MOUNTAIN COMMUNICATIONS EQUIPMENT (ED 4)	100,000	33,000	67,000	22
23	TELECOMMUNICATIONS COMPUTER REPLACEMENT (ED 99)	100,000		100,000	23

1	DEPARTMENT OF ADMINISTRATION (CONT.)				1
2			ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES
3				ITEMS	GENERAL FUND OTHER FUNDS
4	DUPLICATING EQUIPMENT REPLACEMENT AND COST ACCOUNTING (ED 99)			450.000	450.000 4
5	MAINFRAME COMPUTER REPLACEMENT/PERIPHERAL COMPUTER EQUIPMENT (ED 99)			3,110.100	2,900.000 210.100 5
6	RELATIONAL DATABASE IMPLEMENTATION (ED 99)			256.000	256.000 6
7		*****		*****	7
8		***** DEPARTMENT OF EDUCATION *****			8
9		*****		*****	9
10	EDUCATION				10
11	ALASKA VOCATIONAL TECHNICAL EDUCATION CENTER MAINTENANCE/EQUIPMENT (ED 6)			650.000	650.000 11
12	INFORMATION SYSTEM UPGRADE AND CONVERSION (ED 99)			850.000	850.000 12
13	SCHOOL CONSTRUCTION GRANT ACCOUNT PROJECTS			27,584.900	27,584.900 13
14	NOME CITY SCHOOLS, NOME-BELTZ LIFE SAFETY UPGRADE/ASBESTOS (ED 23)	2,540.000			14
15	HYDABURG CITY SCHOOLS, ELEMENTARY ROOF REPLACEMENT AND REMODEL (ED 2)	1,213.000			15
16	LOWER KUSKOKWIM SCHOOLS, CHEFORMAK ELEMENTARY SCHOOL ADDITION (ED 25)	4,288.000			16
17	LOWER YUKON SCHOOLS, EMMONAK ELEMENTARY SCHOOL REPLACEMENT (ED 23)	1,575.000			17
18	IDITAROD AREA SCHOOLS, MCGRATH SCHOOL REROOF (ED 24)	765.000			18
19	KETCHIKAN GATEWAY SCHOOLS, KETCHIKAN HIGH PHASE II (ED 1)	10,876.300			19
20	LOWER KUSKOKWIM SCHOOLS, NUNAPITCHUK ELEMENTARY SCHOOL (ED 25)	3,820.500			20

1	DEPARTMENT OF EDUCATION (CONT.)				1		
2			ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES	2	
3				ITEMS	GENERAL FUND	OTHER FUNDS	3
4	YUKON FLATS SCHOOLS, FORT YUKON SCHOOL UPGRADE (ED 24)	1,100,000					4
5	SOUTHEAST ISLAND SCHOOLS, GILDERSLEEVE FLOATING SCHOOL REPLACEMENT (ED 2)	976,000					5
6	FAIRBANKS NORTH STAR SCHOOLS, LATHROP HEALTH/LIFE SAFETY RENOVATIONS (ED 19-21)	431,100					6
7	STATE LIBRARY MATERIALS AND EQUIPMENT (ED 4)			250,000	250,000		7
8	PUBLIC LIBRARY CONSTRUCTION GRANTS (ED 99)			140,000		140,000	8
9	POSTSECONDARY EDUCATION EQUIPMENT REPLACEMENT (ED 99)			51,000		51,000	9
10	YUKON - KOYUKUK SCHOOL DISTRICT - KOYUKUK LIFE/ SAFETY CORRECTIONS (ED 24)			1,484,600	1,484,600		10
11	KUSPUK SCHOOL DISTRICT - ANIAK FOUNDATION REHABILITATION (ED 24)			300,000	300,000		11
12	LOWER KUSKOKWIM SCHOOLS, KASIGLUK - AKIUK SCHOOL PLANNING AND DESIGN (ED 25)			900,000	900,000		12
13		*****		*****			13
14		***** DEPARTMENT OF HEALTH & SOCIAL SERVICES		*****			14
15		*****		*****			15
16	SOCIAL SERVICES						16
17	MCLAUGHLIN YOUTH CENTER			3,195,000	3,195,000		17
18	MAIN ROOF REPLACEMENT (ED 7-15)	735,000					18
19	DETENTION COMPLETION (ED 7-15)	2,460,000					19
20	HEALTH						20
21	DHSS RENOVATION, REPAIR AND DEFERRED MAINTENANCE (ED 99)			1,200,000	1,200,000		21

1	DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	MENTAL HEALTH FACILITIES				
5	ALASKA PSYCHIATRIC INSTITUTE REPLACEMENT-DESIGN AND SCHEMATICS (ED 7-15)		4,100,000	4,100,000	
6	ALASKA PSYCHIATRIC INSTITUTE INTERIM REPAIRS (ED 7-15)		850,000	850,000	
7	ALASKA ASSOCIATION OF RETARDED CITIZENS HOUSING PURCHASE (ED 7-15)		110,000	110,000	
8	MATANUSKA - SUSITNA COUNSELING CENTER QUARTERS PURCHASE (ED 16)		30,000	30,000	
9	FAIRBANKS COMMUNITY MENTAL HEALTH CENTER HOUSING PURCHASE (ED 19-21)		125,000	125,000	
10	HOMER COMMUNITY MENTAL HEALTH CENTER HOUSING PURCHASE (ED 5)		140,000	140,000	
11	TOK MENTAL HEALTH CENTER - PURCHASE VAN (ED 17)		16,000	16,000	
12	YOUTH FACILITY DESIGN AND CONSTRUCTION - BETHEL (ED 25)		170,000	170,000	
13	SITKA COMMUNITY MENTAL HEALTH CLINIC HOUSING PURCHASE (ED 2)		170,000	170,000	
14	JUNEAU ALLIANCE FOR THE MENTALLY ILL - HOUSING ACQUISITION/RENOVATION (ED 4)		184,000	184,000	
15	ACCESS ALASKA HAMMER PROJECT (ED 99)		100,000	100,000	
16	HOPE COTTAGES INCORPORATED - HOUSING UNIT PURCHASE/ CONSTRUCTION (ED 7-15)		450,000	450,000	
17	FAIRBANKS RESOURCE AGENCY GROUP HOME CONSTRUCTION (ED 19-21)		175,000	175,000	
18	MUGENS RANCH DETOXIFICATION/EMERGENCY SERVICES FACILITY DESIGN AND CONSTRUCTION (ED 16)		150,000	150,000	

1	DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT.)					1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	NOME - TRANSITIONAL LIVING FACILITY CONSTRUCTION/ RENOVATION (ED 23)		100,000	100,000		4
5	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)					5
6	SOUTHERN REGION EMERGENCY MEDICAL SERVICES COUNCIL, INCORPORATED, PURCHASE OF DEFIBRILLATORS (ED 99)		158,000	158,000		6
7		* * * * *	* * * * *			7
8		* * * * * DEPARTMENT OF LABOR	* * * * *			8
9		* * * * *	* * * * *			9
10	SOCIAL SERVICES					10
11	DATA PROCESSING SOFTWARE AND HARDWARE (ED 99)		240,200	15,800	224,400	11
12	PUBLIC PROTECTION					12
13	WORKER PROTECTION EQUIPMENT/TRAINING (ED 99)		71,700	32,600	39,100	13
14	WORKERS' COMPENSATION SERVICE DELIVERY AUTOMATION (ED 99)		80,000	80,000		14
15	WORKERS' COMPENSATION CLAIMS HANDLING SYSTEM UPGRADE (ED 99)		400,000	400,000		15
16		* * * * *	* * * * *			16
17		* * * * * DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT	* * * * *			17
18		* * * * *	* * * * *			18
19	DEVELOPMENT					19
20	WEIGHTS AND MEASURES ENFORCEMENT EQUIPMENT (ED 99)		144,800	144,800		20
21	ECONOMIC DEVELOPMENT MATCHING GRANTS PROGRAM (ED 99)		750,000	750,000		21

1 DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT (CONT.)		2		3
		4	5	6
		7	8	9
		10	11	12
		13	14	15
		16	17	18
		19	20	21
		22	23	24
1	DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT (CONT.)			1
2		APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ALLOCATIONS	GENERAL FUND OTHER FUNDS	3
4	PROCUREMENT TECHNICAL ASSISTANCE PROGRAM (ED 99)	75,000	75,000	4
5	DEEPWATER PORT STUDY - SOUTHCENTRAL ALASKA (ED 99)	200,000	200,000	5
6	IT IS THE INTENT OF THE LEGISLATURE THAT THIS STUDY WILL			6
7	EVALUATE AND COMPARE LOCATIONS IN THE COOK INLET REGION			7
8	FOR EXPANDED PORT CAPACITY. THIS PROJECT WILL INCLUDE			8
9	AN EXAMINATION OF:			9
10	1. PROXIMITY TO RESOURCES OF INTEREST.			10
11	2. PROJECTED COMPARATIVE DEVELOPMENT COSTS OF			11
12	PORT, INFRASTRUCTURE, AND ACCESS.			12
13	3. REQUIRED AGENCY PERMITS.			13
14	4. ENVIRONMENTAL IMPACTS.			14
15	ALASKA ENERGY AUTHORITY			15
16	OPERATION, TECHNICAL AND EMERGENCY ASSISTANCE (ED 99)	1,500,000	1,500,000	16
17	ELECTRICAL SYSTEM LIFE/HEALTH/SAFETY IMPROVEMENTS AND CODE COMPLIANCE (ED 99)	1,000,000	1,000,000	17
18	RURAL POWER SYSTEMS UPGRADES (ED 99)	2,000,000	2,000,000	18
19	BULK FUEL SYSTEMS ASSESSMENTS/EMERGENCY REPAIRS (ED 99)	1,000,000	1,000,000	19
20	BULK FUEL COOPERATIVE GRANTS (ED 99)	75,000	75,000	20
21	STATEWIDE ELECTRICAL AND POWER PROJECT UPGRADES AND FEASIBILITY STUDIES (ED 99)	500,000	500,000	21
22	ALASKA INDUSTRIAL DEVELOPMENT AND EXPORT AUTHORITY			22
23	NORTHWEST ALASKA RESOURCE DEVELOPMENT TRANSPORTATION ALTERNATIVES (ED 99)	200,000	200,000	23

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3	* * * * *		* * * * *			3
4	* * * * * DEPARTMENT OF MILITARY & VETERANS AFFAIRS		* * * * *			4
5	* * * * *		* * * * *			5
6	PUBLIC PROTECTION					6
7	STATE EMERGENCY OPERATIONS CENTER (ED 7-15)		650,000	650,000		7
8	ARMORY EXPANSION DESIGN (ED 99)		450,000	450,000		8
9	ARMY NATIONAL GUARD FACILITIES DEFERRED MAINTENANCE (ED 99)		500,000	500,000		9
10	* * * * *		* * * * *			10
11	* * * * * DEPARTMENT OF NATURAL RESOURCES		* * * * *			11
12	* * * * *		* * * * *			12
13	NATURAL RESOURCE MANAGEMENT					13
14	STATE LAND STATUS GEOGRAPHIC INFORMATION SYSTEM PROJECT (ED 99)		1,000,000	1,000,000		14
15	RECORDERS OFFICES, REPLACEMENT ONLINE INDEX SYSTEM (ED 99)		100,000	100,000		15
16	DNR FACILITIES REPAIR, RENOVATION, DEFERRED MAINTENANCE (ED 99)		400,000	400,000		16
17	OIL AND GAS ROYALTY ACCOUNTING SYSTEM (ED 99)		55,000	55,000		17
18	LAND AND WATER MANAGEMENT					18
19	STATEWIDE SURVEY PLAN (ED 99)		250,000	250,000		19
20	SUBMERGED LANDS RECALCULATION PHASE II (ED 99)		600,000	600,000		20
21	BEAUFORT AND CHUKCHI SEAS COASTLINE MAPPING (ED 99)		150,000	75,000	75,000	21
22	STATEHOOD ENTITLEMENT SELECTIONS (ED 99)		2,500,000	2,500,000		22

1	DEPARTMENT OF NATURAL RESOURCES (CONT.)				1	
2			APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	FORESTRY					4
5	FOREST HEALTH INITIATIVE (ED 99)		450,000	450,000		5
6	IT IS THE INTENT OF THE LEGISLATURE THAT THIS					6
7	APPROPRIATION BE USED FOR DEVELOPMENT OF A FOREST PEST					7
8	INFESTATION MANAGEMENT PLAN IN CONSULTATION WITH THE					8
9	BOARD OF FORESTRY.					9
10	PARKS MANAGEMENT					10
11	ALASKA HISTORICAL COMMISSION, REPRINT "ALASKA'S HERITAGE" (ED 99)		50,000	50,000		11
12	STATE PARK FACILITIES: REPAIR, RENOVATION, AND HANDICAPPED ACCESSIBILITY (ED 99)		2,500,000	2,500,000		12
13	LAND AND WATER CONSERVATION FUND GRANTS (ED 99)		1,000,000		1,000,000	13
14	NATIONAL HISTORIC PRESERVATION FUND GRANTS (ED 99)		640,000		640,000	14
15	TOTEM BIGHT CLAN HOUSE EMERGENCY REPAIRS (ED 1)		488,000	488,000		15
16	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)					16
17	FRIENDS OF KENNICOTT, INCORPORATED - EMERGENCY STABILIZATION (ED 6)		150,000	150,000		17
18		*****				18
19		***** DEPARTMENT OF FISH & GAME *****				19
20		*****				20
21	NATURAL RESOURCE MANAGEMENT					21
22	MAJOR VESSELS MAINTENANCE AND REHABILITATION (ED 99)		350,000	350,000		22

1	DEPARTMENT OF FISH & GAME (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	STATEWIDE FACILITIES RENEWAL AND REPLACEMENT (ED 99)		500,000	500,000	
5	PUBLIC ACCESS DEVELOPMENT STATEWIDE (ED 99)		2,800,000	700,000	2,100,000
6	HATCHERY IMPROVEMENTS IN PREPARATION FOR TRANSFER (ED 99)		5,000,000	5,000,000	
7		* * * * *			
8		* * * * * DEPARTMENT OF PUBLIC SAFETY			
9		* * * * *			
10	NATURAL RESOURCE MANAGEMENT				
11	FISH AND WILDLIFE PROTECTION				
12	MAJOR VESSEL REPAIR (ED 99)		401,600	401,600	
13	AIRCRAFT EQUIPMENT OVERHAUL/REPAIR/EQUIPMENT REPLACEMENT (ED 99)		135,600	135,600	
14	PROTECTION EQUIPMENT REPLACEMENT (ED 99)		100,000	100,000	
15	PUBLIC PROTECTION				
16	LICENSE PLATES/DRIVER MANUALS/MICROFILM EQUIPMENT (ED 99)		289,500	289,500	
17	ALASKA STATE TROOPER EQUIPMENT REPLACEMENT (ED 99)		100,000	100,000	
18	PUBLIC SAFETY OFFICE COMPLETION - BETHEL (ED 25)		116,600	116,600	
19	STATEWIDE LAW ENFORCEMENT SYSTEMS MAINTENANCE (ED 99)		260,700	260,700	

1		APPROPRIATION	APPROPRIATION	FUND SOURCES	1	
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	2
3	* * * * *		* * * * *			3
4	* * * * * DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES		* * * * *			4
5	* * * * *		* * * * *			5
6	TRANSPORTATION					6
7	STATEWIDE PROGRAMS					7
8	GENERAL FUND MATCH FOR FEDERAL-AID HIGHWAYS (ED 99)	21,700,000		21,700,000		8
9	GENERAL FUND MATCH FOR FEDERAL-AID AVIATION (ED 99)	4,200,000		4,200,000		9
10	CORPS OF ENGINEERS PROGRAM (ED 99)	2,300,000		2,300,000		10
11	STATEWIDE ANNUAL PLANNING WORK PROGRAM (ED 99)	1,124,500		574,500	550,000	11
12	STATEWIDE ADVANCED PROJECT DEFINITION (ED 99)	500,000		500,000		12
13	FY92 STATEWIDE EQUIPMENT FLEET REFURBISHMENT AND REPLACEMENT PROGRAM (ED 99)	12,300,000			12,300,000	13
14	STATEWIDE RESEARCH PROGRAM (ED 99)	550,000			550,000	14
15	STATEWIDE FACILITIES MAJOR REPAIR, RENOVATION AND EQUIPMENT (ED 99)	1,000,000		1,000,000		15
16	DOT&PF MAINTAINED FACILITIES ENERGY AND CODE UPGRADE (ED 99)	2,000,000		2,000,000		16
17	STATEWIDE ANNUAL BRIDGE INSPECTION AND INVENTORY (ED 99)	750,000			750,000	17
18	STATEWIDE ALASKA AVIATION SYSTEM PLAN UPDATE (ED 99)	500,000			500,000	18
19	STATEWIDE URBAN MASS TRANSPORTATION ADMINISTRATION TRANSIT GRANTS (ED 99)	400,000		6,000	394,000	19
20	STATEWIDE URBAN AREA PLANNING (ED 99)	335,000			335,000	20
21	STATEWIDE NATIONAL HIGHWAY INSTITUTE (ED 99)	200,000			200,000	21

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)					1	
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3			ITEMS	GENERAL FUND	OTHER FUNDS	3
4	STATEWIDE U.S. GEOLOGICAL SURVEY FLOOD ANALYSIS (ED 99)		185,000		185,000	4
5	STATEWIDE RAILROAD PLANNING (ED 99)		51,500	15,500	36,000	5
6	STATEWIDE U.S. GEOLOGICAL SURVEY DIGITAL MAPPING PROGRAM MATCH (ED 99)		30,000	30,000		6
7	STATEWIDE HIGHWAY AND AVIATION NON-ROUTINE MAINTENANCE (ED 99)		1,000,000	1,000,000		7
8	STATEWIDE PORTS AND HARBORS NON-ROUTINE MAJOR REPAIRS (ED 99)		1,000,000	1,000,000		8
9	STATEWIDE AIRPORT LEASED LAND ACQUISITION (ED 99)		750,000		750,000	9
10	STATEWIDE GEOREFERENCING MONUMENTATION (ED 99)		500,000		500,000	10
11	CENTRAL REGION FEDERAL HIGHWAY PROGRAM		79,065,800		79,065,800	11
12	CENTRAL REGION HIGHWAYS PRELIMINARY ENGINEERING (ED 99)	6,500,000				12
13	CENTRAL REGION SAFETY PROGRAM (ED 99)	1,350,000				13
14	CENTRAL REGION RAILROAD CROSSING IMPROVEMENTS (ED 99)	450,000				14
15	CENTRAL REGION TRUCK WEIGHT MONITORING (ED 99)	373,700				15
16	CENTRAL REGION PAVEMENT REHABILITATION (ED 99)	14,013,000				16
17	GLENN HIGHWAY, EKLUTNA TO PARKS HIGHWAY PAVING, BRIDGES AND INTERCHANGES (ED 16)	25,223,400				17
18	GLENN HIGHWAY, MP 115-118 RECONSTRUCTION (ED 16)	5,605,200				18
19	GLENN HIGHWAY, EKLUTNA TO PARKS HIGHWAY INTERCHANGE (ED 16)	4,857,800				19
20	SEWARD HIGHWAY ROCK SLOPE STABILITY (ED 6)	2,802,600				20

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1
2			APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE PORT ACCESS BRIDGE REHABILITATION (ED 7-15)	1,040,000			
5	ANCHORAGE OLD SEWARD HIGHWAY, RECONSTRUCT HUFFMAN ROAD TO DIMOND BOULEVARD (ED 7-15)	1,951,000			
6	GLENN HIGHWAY EROSION CONTROL (ED 16)	1,136,800			
7	SEWARD HIGHWAY, MP 50-65.5 RECONSTRUCTION (ED 6)	934,200			
8	KENAI SPUR/MAIN STREET SIGNALIZATION (ED 5)	90,000			
9	STERLING HIGHWAY MP 157-174, RECONSTRUCT MP 157-170 (ED 5)	665,100			
10	CENTRAL REGION BRIDGE REPLACEMENT, SCHROCK ROAD (ED 16)	1,040,000			
11	MATANUSKA-SUSITNA INTERSECTION IMPROVEMENTS (ED 16)	1,074,300			
12	SEWARD HIGHWAY, BIRD POINT - GIRDWOOD RECONSTRUCTION (ED 7-15)	3,115,600			
13	PARKS HIGHWAY REHABILITATION, CHULITNA BRIDGE REDECK (ED 16)	2,802,600			
14	KODIAK REZANOFF INTERSECTIONS IMPROVEMENTS (ED 27)	266,000			
15	ANCHORAGE RIDESHARING (ED 7-15)	270,000			
16	GLENN HIGHWAY, MP 109-118 RECONSTRUCTION (ED 16)	794,100			
17	ANCHORAGE OLD SEWARD HIGHWAY, RECONSTRUCT DIMOND BOULEVARD-DOWLING ROAD (ED 7-15)	221,700			
18	BRIDGE REPLACEMENT, CLARK-WOLVERINE ROAD/WOLVERINE CREEK (ED 16)	200,000			
19	GLENN HIGHWAY, SOUTH EAGLE RIVER ACCESS INTERCHANGE (ED 7-15)	88,700			
20	GLENN HIGHWAY, MP 35 - 54 REHABILITATION (ED 16)	2,000,000			

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1
2			APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	LARSEN BAY AIRPORT IMPROVEMENTS (ED 27)	937,500			4
5	CHIGNIK AIRPORT IMPROVEMENTS (ED 27)	1,007,800			5
6	SAINT MARYS AIRPORT IMPROVEMENTS (ED 24)	600,000			6
7	MCGRATH ARFF VEHICLE AND BUILDING (ED 24)	562,500			7
8	NEWTOK AIRPORT RECONSTRUCTION (ED 25)	1,000,000			8
9	NAPASKIAK AIRPORT RECONSTRUCTION (ED 25)	462,000			9
10	DILLINGHAM AIRPORT IMPROVEMENTS AND APRON EXPANSION (ED 26)	600,000			10
11	AIRPORT FENCING, ST. PAUL/UNALASKA/COLD BAY/PORT HEIDEN (ED 26)	1,350,000			11
12	HOMER AIRPORT JOINT USE TERMINAL (ED 5)	350,000			12
13	EELK AIRPORT LAND ACQUISITION (ED 25)	187,500			13
14	KASIGLUK AIRPORT LAND ACQUISITION (ED 25)	187,500			14
15	KOTLIK AIRPORT MASTER PLAN (ED 23)	187,500			15
16	KASIGLUK AIRPORT IMPROVEMENTS (ED 25)	2,156,300			16
17	CENTRAL REGION STATE AVIATION PROGRAM		750,000	750,000	17
18	HOMER AIRPORT NORTH APRON UTILITIES, EDA GRANT MATCH (ED 5)	400,000			18
19	DILLINGHAM AIRPORT SEWER (ED 26)	350,000			19
20	CENTRAL REGION FACILITIES		900,000	900,000	20
21	CENTRAL REGION BARRIER FREE PROGRAM (ED 99)	200,000			21
22	CENTRAL REGION FACILITIES REPAIR, RENOVATION, DEFERRED MAINTENANCE/CONSTRUCTION (ED 99)	700,000			22

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		1
2		ALLOCATIONS	2
3			3
4	CENTRAL REGION WATERS AND HARBORS		4
5	HOMER SMALL BOAT HARBOR FLOAT RECONSTRUCTION (ED 5)	1,400,000	5
6	KING COVE HARBOR DOCK CONSTRUCTION (ED 26)	250,000	6
7	SCAMMON BAY DOCK RELOCATION (ED 23)	80,000	7
8	CENTRAL REGION HARBOR FACILITIES REPLACEMENT AND REPAIR PROGRAM (ED 99)	1,400,000	8
9	CENTRAL REGION DEFERRED MAINTENANCE (ED 99)		9
10	NORTHERN REGION FEDERAL HIGHWAY PROGRAM		10
11	NORTHERN REGION HIGHWAYS PE, ROW & UTILITIES (ED 99)	7,045,000	11
12	AIRPORT WAY, PEGER INTERSECTION UPGRADE (ED 19-21)	850,000	12
13	ALASKA HIGHWAY, MP 1268 SLIDE (ED 17)	1,380,000	13
14	ALASKA HIGHWAY, MP 1386 NORTH PRELIMINARY ENGINEERING (ED 17)	1,500,000	14
15	ALASKA HIGHWAY, MP 1830 NORTH (ED 17)	1,675,000	15
16	BADGER ROAD RECONSTRUCTION (ED 18)	650,000	16
17	COPPER RIVER HIGHWAY, MP 0-6.5 REHABILITATION (ED 6)	750,000	17
18	GLENN HIGHWAY, MP 118 NORTH (ED 16)	8,500,000	18
19	DALTON HIGHWAY, 9 MILE HILL NORTH REHABILITATION (ED 99)	3,200,000	19
20	DALTON HIGHWAY, YUKON BRIDGE REDECK (ED 99)	1,100,000	20
21	DALTON HIGHWAY BRIDGE REPAIRS (ED 99)	7,850,000	21
22	ELLIOTT HIGHWAY, MP 7-28 REHABILITATION (ED 19-21)	900,000	22
		3,130,000	3,130,000
		3,100,000	3,100,000
		81,227,000	81,227,000

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1		
2			ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES	2	
3				ITEMS	GENERAL FUND	OTHER FUNDS	3
4	ELLIOTT HIGHWAY, MP 86 NORTH (ED 99)		1,000,000				4
5	FMATS TRAFFIC SYSTEM IMPROVEMENTS (ED 19-21)		235,000				5
6	JOHANSEN EXPRESSWAY, FARMERS LOOP CONNECTOR (ED 19-21)		1,370,000				6
7	NOME-TAYLOR HIGHWAY, MP 0 NORTH CONSTRUCTION (ED 23)		600,000				7
8	NORTHERN REGION SAFETY PROGRAM (ED 99)		1,300,000				8
9	TOK CUTOFF, MP 30 EAST PRELIMINARY ENGINEERING (ED 17)		700,000				9
10	TOK CUT-OFF, MP 52-65 (ED 17)		15,000,000				10
11	PARKS HIGHWAY FOUR LANE WIDENING (ED 19-21)		11,000,000				11
12	PARKS HIGHWAY, CHENA RIDGE INTERCHANGE (ED 19-21)		3,100,000				12
13	RICHARDSON HIGHWAY, MP 106-115 REHABILITATION (ED 17)		3,000,000				13
14	RICHARDSON HIGHWAY INTERCHANGE CONSTRUCTION (ED 19-21)		950,000				14
15	ANDERSON ROAD REHABILITATION (ED 17)		1,100,000				15
16	RICHARDSON HIGHWAY, MP 282 EROSION CONTROL (ED 17)		520,000				16
17	STEESE HIGHWAY OVERLAY MP 10 NORTH (ED 19-21)		875,000				17
18	STEESE HIGHWAY, MP 81-126 REHABILITATION (ED 19-21)		4,200,000				18
19	STEESE HIGHWAY, CROOKED CREEK EROSION (ED 19-21)		550,000				19
20	TAYLOR HIGHWAY RIGHT-OF-WAY (ED 17)		152,000				20
21	VALDEZ AIRPORT ROAD INTERSECTION UPGRADE (ED 6)		175,000				21
22	NORTHERN REGION STATE HIGHWAY PROGRAM			6,950,000	6,950,000		22

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)					1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	DALTON HIGHWAY REHABILITATION/RESURFACING (ED 99)	5,000,000				4
5	NORTHERN REGION BRIDGE REPAIR (ED 99)	950,000				5
6	ALASKA HIGHWAY, MP 1222 NORTH OVERLAY (ED 17)	1,000,000				6
7	NORTHERN REGION DEFERRED MAINTENANCE		3,600,000	3,600,000		7
8	INTERIOR HIGHWAYS AND AVIATION (ED 99)	1,750,000				8
9	WESTERN HIGHWAYS AND AVIATION (ED 99)	250,000				9
10	DALTON HIGHWAYS AND AVIATION (ED 99)	750,000				10
11	SOUTHCENTRAL HIGHWAYS AND AVIATION (ED 99)	850,000				11
12	DALTON HIGHWAY HEAVY MAINTENANCE (ED 99)		3,000,000	3,000,000		12
13	NORTHERN REGION FEDERAL AVIATION PROGRAM		29,185,000		29,185,000	13
14	NORTHERN REGION AVIATION PE, ROW & UTILITIES (ED 99)	1,910,000				14
15	ALLAKAKET AIRPORT IMPROVEMENTS (ED 24)	1,750,000				15
16	BARROW ARFF BUILDING (ED 22)	1,400,000				16
17	BEAVER SNOW REMOVAL EQUIPMENT AND BUILDING (ED 24)	360,000				17
18	CHALKYITSIK SNOW REMOVAL EQUIPMENT AND BUILDING (ED 24)	250,000				18
19	CHITINA AIRPORT IMPROVEMENTS (ED 17)	1,700,000				19
20	CLEAR AIRPORT IMPROVEMENTS (ED 17)	800,000				20
21	COLDFOOT AIRPORT IMPROVEMENTS (ED 24)	1,050,000				21
22	DEERING RIGHT-OF-WAY (ED 22)	120,000				22
23	DEERING SNOW REMOVAL EQUIPMENT AND BUILDING (ED 22)	390,000				23

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	DIOMEDE VERTIPOINT (ED 23)	1,400,000			
5	FORT YUKON AIRPORT RESURFACING (ED 24)	750,000			
6	GOLOVIN CROSSWIND AND MAIN RUNWAY EXTENSION (ED 23)	2,000,000			
7	GULKANA AIRPORT IMPROVEMENTS (ED 17)	2,400,000			
8	KALTAG RUNWAY EXTENSION (ED 24)	190,000			
9	LAKE MINCHUMINA SNOW REMOVAL EQUIPMENT AND BUILDING (ED 24)	360,000			
10	MCCARTHY RUNWAY RESURFACING AND LIGHTS (ED 17)	1,780,000			
11	NORTHERN REGION AIRPORT MASTER PLANS (ED 99)	1,400,000			
12	POINT HOPE AIRPORT LIGHTING (ED 22)	375,000			
13	RAMPART SNOW REMOVAL EQUIPMENT (ED 24)	200,000			
14	RUBY AIRPORT IMPROVEMENTS (ED 24)	650,000			
15	SHAKTOOLIK RUNWAY EXTENSION (ED 23)	2,000,000			
16	SHISHMAREF SNOW REMOVAL EQUIPMENT AND BUILDING (ED 23)	450,000			
17	TOK RUNWAY EXTENSION AND AIRPORT IMPROVEMENTS (ED 17)	1,100,000			
18	WALES AIRPORT IMPROVEMENTS (ED 23)	1,100,000			
19	WHITE MOUNTAIN AIRPORT IMPROVEMENTS (ED 23)	3,300,000			
20	NORTHERN REGION FACILITIES		2,525,000	2,525,000	
21	NORTHERN REGION BARRIER FREE PROGRAM (ED 99)	200,000			
22	VALDEZ HEAT SYSTEM REPLACEMENT (ED 6)	1,275,000			
23	NORTHERN REGION FACILITIES REPAIR, RENOVATION, DEFERRED MAINTENANCE/CONSTRUCTION (ED 99)	1,050,000			

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)					1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES	2
3			ITEMS	GENERAL FUND	OTHER FUNDS
3					3
4	SOUTHEAST REGION FEDERAL HIGHWAY PROGRAM		24,820,500		24,820,500
5	SOUTHEAST REGION HIGHWAY SAFETY IMPROVEMENT PROGRAM (ED 99)	400,000			
6	HAINES HIGHWAY, FERRY TERMINAL TO MP 24 (ED 2)	400,000			
7	HAINES HIGHWAY, MP 24 TO BORDER ROADWAY (ED 2)	2,700,000			
8	JUNEAU DOUGLAS HIGHWAY, CORDOVA TO BRIDGE, PHASE II (ED 4)	1,150,000			
9	JUNEAU, EGAN EXPRESSWAY SAFETY IMPROVEMENTS (ED 4)	1,500,000			
10	JUNEAU, EGAN EXPRESSWAY CAPACITY IMPROVEMENTS (ED 4)	300,000			
11	JUNEAU GLACIER HIGHWAY, HIGHLAND DRIVE/EGAN EXPRESSWAY IMPROVEMENTS (ED 4)	560,500			
12	JUNEAU GLACIER HIGHWAY, SALMON CREEK TO VANDERBILT IMPROVEMENTS (ED 4)	1,850,000			
13	JUNEAU GLACIER HIGHWAY, FRED MEYER TO MCNUGGET IMPROVEMENTS (ED 4)	1,000,000			
14	JUNEAU, NORTH DOUGLAS HIGHWAY PAVEMENT OVERLAY (ED 4)	1,000,000			
15	JUNEAU, THANE ROAD RECONSTRUCTION (ED 4)	500,000			
16	KAKE, GUNNAK CREEK TO BOAT HARBOR PAVING (ED 2)	660,000			
17	KETCHIKAN, DEERMOUNT STREET WIDENING (ED 1)	200,000			
18	PETERSBURG MITKOF HIGHWAY, SCOW BAY TO PAPKE'S LANDING ROAD (ED 1)	3,500,000			
19	SKAGWAY KLONDIKE HIGHWAY - WILLIAM MOORE CREEK BRIDGE REHABILITATION (ED 2)	1,400,000			
20	SITKA, HALIBUT POINT ROAD/SAWMILL ROAD CAPACITY IMPROVEMENTS (ED 3)	2,500,000			

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	WRANGELL, ZIMOVIA HIGHWAY, BARGER STREET TO MILL RECONSTRUCTION/PE (ED 1)	400,000			
5	HOOMAH ARTERIAL, STAGE I (ED 2)	300,000			
6	JUNEAU, LEMON ROAD OVERLAY/SWITZER CREEK INTERSECTION TO VANDERBILT (ED 4)	1,000,000			
7	PETERSBURG MITKOF HIGHWAY, PAPKE'S LANDING TO CRYSTAL LAKE (ED 1)	1,500,000			
8	JUNEAU GLACIER HIGHWAY, INDIAN POINT TO POINT LOUISA IMPROVEMENTS (ED 4)	2,000,000			
9	SOUTHEAST REGION FEDERAL AVIATION PROGRAM		5,710,000		5,710,000
10	SOUTHEAST REGION, SOUTHEAST ALASKA AIRPORT LAYOUT PLANS (ED 99)	150,000			
11	SOUTHEAST REGION AVIATION PE, ROW & UTILITIES (ED 99)	300,000			
12	KETCHIKAN AIRPORT APRON AND TAXIWAY IMPROVEMENTS (ED 1)	2,200,000			
13	KLAWOCK AIRPORT LAND ACQUISITION (ED 2)	250,000			
14	PETERSBURG AIRPORT EQUIPMENT BUILDING SUPPLEMENTAL (ED 1)	200,000			
15	PETERSBURG SEAPLANE FACILITY, PHASE I (ED 1)	2,000,000			
16	YAKUTAT AIRPORT OBSTRUCTION REMOVAL (ED 2)	610,000			
17	SOUTHEAST REGION DEFERRED MAINTENANCE (ED 99)		1,020,000	1,020,000	
18	SOUTHEAST REGION FACILITIES		1,150,000	1,150,000	
19	SOUTHEAST REGION HANDICAPPED ACCESS (ED 99)	200,000			
20	SOUTHEAST REGION REPAIR, RENOVATION, DEFERRED MAINTENANCE/CONSTRUCTION (ED 99)	950,000			

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		1	
2		APPROPRIATION	APPROPRIATION FUND SOURCES
3	ALLOCATIONS	ITEMS	GENERAL FUND OTHER FUNDS
4	SOUTHEAST REGION WATERS AND HARBORS	1,350,000	1,350,000
5	SOUTHEAST REGION HARBORS REPAIR, RENOVATION, DEFERRED MAINTENANCE (ED 99)	1,350,000	
6	ANCHORAGE INTERNATIONAL AIRPORT	19,458,000	19,458,000
7	ANCHORAGE INTERNATIONAL AIRPORT, NORTH TERMINAL MODIFICATIONS DESIGN (ED 7-15)	350,000	
8	ANCHORAGE INTERNATIONAL AIRPORT, TAXIWAY/LINK CONSTRUCTION & OVERLAY (ED 7-15)	2,790,000	
9	ANCHORAGE INTERNATIONAL AIRPORT, ACCESS CONTROL SYSTEM UPGRADE (ED 7-15)	2,000,000	
10	ANCHORAGE INTERNATIONAL AIRPORT, ENVIRONMENTAL ASSESSMENT & CLEANUP (ED 7-15)	2,000,000	
11	ANCHORAGE INTERNATIONAL AIRPORT, TAXIWAY "T" EXTENSION (ED 7-15)	1,475,000	
12	ANCHORAGE INTERNATIONAL AIRPORT, RAMP AREA RECONSTRUCTION PHASE IV (ED 7-15)	1,000,000	
13	ANCHORAGE INTERNATIONAL AIRPORT, ANNUAL IMPROVEMENTS (ED 7-15)	650,000	
14	ANCHORAGE INTERNATIONAL AIRPORT, MAINTENANCE EQUIPMENT (ED 7-15)	605,000	
15	ANCHORAGE INTERNATIONAL AIRPORT, REMOTE RAMP SHUTTLE BUSES (ED 7-15)	500,000	
16	ANCHORAGE INTERNATIONAL AIRPORT, MAINTENANCE FACILITY ROOF UPGRADE (ED 7-15)	385,000	
17	ANCHORAGE INTERNATIONAL AIRPORT, SATELLITE DRIVE DESIGN (ED 7-15)	200,000	
18	ANCHORAGE INTERNATIONAL AIRPORT, ROADWAYS RECONSTRUCTION (ED 7-15)	7,503,000	

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		1
2		ALLOCATIONS	2
3		APPROPRIATION	3
4	FAIRBANKS INTERNATIONAL AIRPORT	ITEMS	4
5	FAIRBANKS INTERNATIONAL AIRPORT, ACCESS CONTROL SYSTEM, PHASE II (ED 19-21)	GENERAL FUND	5
6	FAIRBANKS INTERNATIONAL AIRPORT, NORTHWEST APRON AND TAXIWAY, PHASE II (ED 19-21)	OTHER FUNDS	6
7	FAIRBANKS INTERNATIONAL AIRPORT, MAINTENANCE EQUIPMENT (ED 19-21)		7
8	FAIRBANKS INTERNATIONAL AIRPORT, ANNUAL IMPROVEMENTS (ED 19-21)		8
9	FAIRBANKS INTERNATIONAL AIRPORT, DEC APPROVED FIRE TRAINING AREA, PHASE II (ED 19-21)		9
10	MARINE HIGHWAY SYSTEM FEDERAL PROGRAM	11,303,000	10
11	SITKA UPLANDS IMPROVEMENTS (ED 3)	421,300	11
12	COLUMBIA AUXILIARY REFURBISHMENT (ED 99)	2,200,000	12
13	TAKU REPOWER (ED 99)	1,443,700	13
14	TUSTUMENA REPOWER (ED 99)	266,000	14
15	CORDOVA FERRY TERMINAL BRIDGE REPLACEMENT (ED 6)	1,390,500	15
16	CORDOVA STAGING AREA (ED 6)	425,700	16
17	HYDER FERRY TERMINAL (ED 1)	22,200	17
18	FLEETWIDE SOLAS UPGRADE (ED 99)	177,400	18
19	HOONAH MOORING IMPROVEMENTS (ED 2)	518,800	19
20	KAKE MOORING IMPROVEMENTS (ED 2)	88,700	20
21	HAINES BASIN (ED 2)	44,300	21
22	KETCHIKAN MOORING REALIGNMENT (ED 1)	3,494,000	22

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1		
2			ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES	2	
3					GENERAL FUND	OTHER FUNDS	3
4	MATANUSKA GALLEY AND DINING REFURBISHING (ED 99)	133,000					4
5	MALASPINA HOTEL REFURBISHING (ED 99)	500,000					5
6	SHIPBOARD WASTE HANDLING SYSTEM (ED 99)	177,400					6
7	MARINE HIGHWAY SYSTEM STATE PROGRAM						7
8	ALASKA MARINE HIGHWAY SYSTEM IMPROVEMENTS AND OVERHAUL (ED 99)			4,250,000	4,250,000		8
9	ALASKA MARINE HIGHWAY SYSTEM VESSEL REPLACEMENT FUND UNDER AS 37.05.550 (ED 99)			5,000,000	5,000,000		9
10	*****			*****			10
11	***** DEPARTMENT OF ENVIRONMENTAL CONSERVATION			*****			11
12	*****			*****			12
13	NATURAL RESOURCE MANAGEMENT						13
14	CIP AND STATEWIDE PROJECT PLANNING (ED 99)			334,500	334,500		14
15	FIFTY PERCENT CONSTRUCTION GRANT PROGRAM			11,700,000	11,700,000		15
16	HAINES WASTEWATER FACILITIES (ED 2)	1,000,000					16
17	NOME WASTEWATER TREATMENT FACILITY (ED 23)	1,330,000					17
18	UNALASKA WATER PROJECT (ED 26)	1,000,000					18
19	JUNEAU WATER AND SEWER PROJECTS (ED 4)	900,000					19
20	CITY OF KEITCHIKAN SEWAGE TREATMENT PLANT UPGRADE (ED 1)	520,000					20
21	ANCHORAGE WATER/WASTEWATER/SOLID WASTE FACILITIES (ED 7-15)	2,900,000					21
22	CORDOVA SEWER SYSTEM IMPROVEMENT (ED 6)	300,000					22

1	DEPARTMENT OF ENVIRONMENTAL CONSERVATION (CONT.)		1
2		ALLOCATIONS	2
3			3
4			4
5			5
6			6
7			7
8			8
9			9
10			10
11			11
12			12
13			13
14			14
15			15
16			16
17			17
18			18
19			19
20			20
21			21
22			22
23			23
1	DEPARTMENT OF ENVIRONMENTAL CONSERVATION (CONT.)		1
2		ALLOCATIONS	2
3			3
4	KENAI WASTEWATER TREATMENT PLANT UPGRADE (ED 5)	250,000	4
5	KENAI BOROUGH SOLID WASTE FACILITIES (ED 5)	1,000,000	5
6	BRISTOL BAY BOROUGH - KING SALMON SEWER (ED 26)	1,500,000	6
7	FAIRBANKS SEWER AND WATER PROJECTS (ED 19-21)	1,000,000	7
8	VILLAGE SAFE WATER PROJECTS		8
9	ALAKANUK HONEY BUCKET HAUL (ED 23)	305,000	9
10	KOYUK - PIPED WATER AND SEWER SYSTEMS (ED 23)	1,200,000	10
11	STEBBINS HONEY BUCKET ACCESS ROAD (ED 23)	38,000	11
12	DEERING WATER AND SEWER PHASE I (ED 22)	1,998,400	12
13	TULUKSAK WATER/SEWER/SOLID WASTE STUDY (ED 24)	50,000	13
14	NIKOLAI WATER/SEWER IMPROVEMENT PROJECT (ED 24)	500,000	14
15	CHEVAK SEWER UPGRADE (ED 23)	300,000	15
16	HOOPER BAY WATER AND SEWER UPGRADE (ED 23)	990,000	16
17	TYONEK WATER AND SEWER PHASE III (ED 24)	742,000	17
18	HUSLIA SANITATION IMPROVEMENTS (ED 24)	500,000	18
19	KOTLIK HONEY BUCKET CLEAN-UP (ED 23)	50,000	19
20	ST. MICHAEL WATER TANKER/FIRE TRUCK/APURTENANCES (ED 23)	300,000	20
21	ANDERSON SEPTAGE DISPOSAL FACILITY (ED 17)	300,000	21
22	BETHEL WASTEWATER TREATMENT SYSTEM IMPROVEMENTS (ED 25)	623,000	22
23	GLENNALLEN SEWER SYSTEM (ED 17)	1,200,000	23

APPROPRIATION	APPROPRIATION	FUND SOURCES
ITEMS	GENERAL FUND	OTHER FUNDS
	29,799,200	29,799,200

1	DEPARTMENT OF ENVIRONMENTAL CONSERVATION (CONT.)		1
2			2
3		ALLOCATIONS	3
4	KETCHIKAN GATEWAY BOROUGH, MOUNTAIN POINT WATER AND SEWER (ED 1)	2,524,000	4
5	THORNE BAY SEWER PROJECT (ED 2)	1,100,000	5
6	WHITE MOUNTAIN WATER AND SEWER (ED 23)	617,000	6
7	KLUKWAN LAGOON (ED 2)	389,000	7
8	TALKEETNA EASTSIDE SEWER AND WATER (ED 16)	3,100,000	8
9	NOORVIK WATER AND SEWER UPGRADE (ED 22)	400,000	9
10	CHEFORNAK WATER AND SEWER SYSTEM (ED 25)	2,147,500	10
11	ANGOON - TILLINGHAST LAKE WATER DEVELOPMENT (ED 2)	1,280,000	11
12	GAMBELL WATER AND SEWER PHASE III (ED 23)	2,800,000	12
13	KOKHONAK WATER AND SEWER IMPROVEMENTS (ED 26)	100,000	13
14	NEW STUYAHOK WATER SEWER AND SOLID WASTE (ED 26)	477,000	14
15	SELAWIK STORAGE/WASHETERIA (ED 22)	800,000	15
16	TOGIAK WATER AND SEWER CONSTRUCTION (ED 26)	257,000	16
17	UNALAKLEET SOLID WASTE (ED 23)	1,414,000	17
18	EMMONAK SEWER AND WATER EXPANSION (ED 23)	1,000,000	18
19	GOLDOVIN WATER AND SEWER PROGRESSIVE IMPROVEMENTS PLAN PHASE II (ED 23)	427,300	19
20	KOTZEBUE SEWER MAIN REHABILITATION (ED 22)	1,370,000	20
21	STATEWIDE VILLAGE CLINIC WATER AND SEWER UPGRADE (ED 99)	500,000	21

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3	* * * * *		* * * * *			3
4	* * * * * DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS		* * * * *			4
5	* * * * *		* * * * *			5
6	SOCIAL SERVICES					6
7	BARROW CHILDREN AND YOUTH SERVICES FACILITIES (ED 22)		1,982,000		1,982,000	7
8	DEVELOPMENT					8
9	WEATHERIZATION/ENERGY CONSERVATION/RETROFIT PROJECT (ED 99)		4,500,000	2,000,000	2,500,000	9
10	SUPPLEMENTAL HOUSING DEVELOPMENT FUND (ED 99)		7,000,000	7,000,000		10
11	COMMUNITY BLOCK GRANTS (ED 99)		3,000,000		3,000,000	11
12	JOB CORPS FACILITY CONSTRUCTION (ED 16)		1,000,000	1,000,000		12
13	* * * * *		* * * * *			13
14	* * * * * DEPARTMENT OF CORRECTIONS		* * * * *			14
15	* * * * *		* * * * *			15
16	ADMINISTRATION OF JUSTICE					16
17	STATEWIDE FACILITIES REPAIR, RENOVATION, REMODELING (ED 99)		2,700,000	2,700,000		17
18	NEW FACILITY PLANNING AND DESIGN (ED 99)		500,000	500,000		18
19	IT IS THE INTENT OF THE LEGISLATURE THAT THE FACILITIES					19
20	PLANNING APPROPRIATION TO THE DEPARTMENT OF CORRECTIONS					20
21	BE USED TO ANALYZE THE OPTIONS FOR PROVIDING FACILITIES					21
22	AND PROGRAMS FOR ALASKA'S PRISONERS IN THE LEAST COSTLY,					22
23	MOST HUMANE MANNER. IT IS THE INTENT THAT THIS MONEY BE					23
24	USED FOR ANALYSIS THAT WILL PROVIDE BOTH THE					24

1	DEPARTMENT OF CORRECTIONS (CONT.)			1
2			APPROPRIATION	2
3		ALLOCATIONS	ITEMS	3
4	ADMINISTRATION AND THE LEGISLATURE WITH INFORMATION		GENERAL FUND	4
5	ABOUT ALTERNATIVES TO TRADITIONAL INCARCERATION AS WELL		OTHER FUNDS	5
6	AS NEEDED FACILITIES.			6
7	EQUIPMENT ACQUISITION/REPLACEMENT (ED 99)		250,000	7
8	FIELD PROBATION OFFICES AUTOMATION AND OBSCIS UPGRADE (ED 99)		300,000	8
9	PALMER CORRECTIONAL CENTER EXPANSION, PHASE III (ED 16)		2,800,000	9
10		* * * * *	* * * * *	10
11		* * * * * UNIVERSITY OF ALASKA	* * * * *	11
12		* * * * *	* * * * *	12
13	UNIVERSITY OF ALASKA			13
14	STATEWIDE PROGRAMS AND SERVICES		470,000	14
15	HALON FIRE SUPPRESSION SYSTEM REPLACEMENT (ED 99)	160,000		15
16	COMPUTER DISASTER RECOVERY SYSTEM IMPLEMENTATION (ED 99)	310,000		16
17	UNIVERSITY OF ALASKA, FAIRBANKS		13,009,500	17
18	FAIRBANKS RESIDENCE HALLS SECURITY IMPROVEMENTS (ED 19-21)	1,300,000		18
19	FAIRBANKS GEIST MUSEUM ELECTRICAL UPGRADE (ED 19-21)	100,000		19
20	KUSKOKWIM CAMPUS SACKETT DORMITORY PILING REPAIR (ED 25)	50,000		20
21	FAIRBANKS ARCTIC HEALTH RESEARCH BUILDING LABORATORY UPGRADE MATCH (ED 19-21)	1,000,000		21

1	UNIVERSITY OF ALASKA (CONT.)		1
2		ALLOCATIONS	2
3			3
4	FAIRBANKS CHAPMAN BUILDING ELECTRICAL CODE CORRECTIONS (ED 19-21)	720,000	4
5	FAIRBANKS CAMPUS STUART HALL ROOF REPAIR (ED 19-21)	129,000	5
6	FAIRBANKS CAMPUS WALSH HALL ROOF REPAIR (ED 19-21)	75,900	6
7	FAIRBANKS CAMPUS WICKERSHAM HALL ROOF REPAIR (ED 19-21)	191,400	7
8	FAIRBANKS CAMPUS MOORE HALL ROOF REPAIR (ED 19-21)	168,400	8
9	FAIRBANKS CAMPUS HARWOOD HALL ROOF REPAIR (ED 19-21)	137,500	9
10	FAIRBANKS CAMPUS MCINTOSH HALL ROOF REPAIR (ED 19-21)	117,800	10
11	FAIRBANKS CAMPUS HESS COMMONS ROOF REPAIR (ED 19-21)	398,300	11
12	FAIRBANKS CAMPUS CHANDALAR HOUSING FOUNDATION REPAIR (ED 19-21)	281,200	12
13	UAF REPAIR, RENOVATION, DEFERRED MAINTENANCE (ED 99)	8,340,000	13
14	UNIVERSITY OF ALASKA, ANCHORAGE		14
15	NATURE CONSERVANCY, ALASKA NATURAL HERITAGE PROGRAM (ED 99)	216,000	15
16	UAA REPAIRS, RENOVATION, DEFERRED MAINTENANCE (ED 99)	2,500,000	16
17	LIBRARY BOOKS AND PERIODICAL ACQUISITION (ED 7-15)		17
18	UNIVERSITY OF ALASKA SOUTHEAST		18
19	UAS REPAIRS, RENOVATION, DEFERRED MAINTENANCE (ED 99)	250,000	19

APPROPRIATION APPROPRIATION FUND SOURCES
 ITEMS GENERAL FUND OTHER FUNDS

2,716,000 2,716,000

500,000 500,000
 250,000 250,000

1			APPROPRIATION	APPROPRIATION	FUND SOURCES	1
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	2
3	* * * * *	* * * * *				3
4	* * * * *	ALASKA COURT SYSTEM	* * * * *			4
5	* * * * *	* * * * *				5
6	ADMINISTRATION OF JUSTICE					6
7	KENAI COURTHOUSE REMODELING PROJECT/DESIGN AND CONSTRUCTION (ED 5)		1,500,000	1,500,000		7
8	STATEWIDE ELECTRONIC RECORDING IMPROVEMENTS (ED 99)		375,000	375,000		8
9	FAIRBANKS COURTHOUSE ROOF REPLACEMENT AND ASBESTOS REMOVAL (ED 19-21)		650,000	650,000		9
10	ANCHORAGE COURT BUILDINGS CODE CORRECTIONS (ED 7-15)		420,000	420,000		10
11	HANDICAPPED ACCESS (ED 99)		210,000	210,000		11
12	ANCHORAGE COURT HOUSE CONSTRUCTION/RENOVATION DESIGN AND ENGINEERING (ED 7-15)		5,000,000	5,000,000		12
13	* SEC. 164 THE FOLLOWING SETS OUT THE FUNDING BY AGENCY					13
14	FOR THE APPROPRIATIONS MADE IN SECTION 163 OF THIS ACT.					14
15	CAPITAL PROJECTS					15
16	FEDERAL RECEIPTS	305,273,400				16
17	GENERAL FUND MATCH	31,959,100				17
18	GENERAL FUND	181,879,500				18
19	GENERAL FUND/PROGRAM RECEIPTS	3,433,000				19
20	GENERAL FUND/MENTAL HEALTH TRUST	7,080,000				20
21	INTER-AGENCY RECEIPTS	1,083,100				21
22	REVENUE BONDS	1,909,500				22
23	STATE CORPORATION RECEIPTS	51,000				23

1	CAPITAL PROJECTS (CONT.)		1
2	HIGHWAY WORKING CAPITAL FUND	12,300,000	2
3	INTERNATIONAL AIRPORT REVENUE FUND	9,709,500	3
4	PUBLIC EMPLOYEES RETIREMENT FUND	36,100	4
5	TEACHERS RETIREMENT SYSTEM FUND	26,200	5
6	NATIONAL PETROLEUM RESERVE FUND	1,982,000	6
7	POWER DEVELOPMENT REVOLVING LOAN FUND	6,075,000	7
8	*** TOTAL FUNDING ***	\$562,797,400	8
9	***** TOTAL BUDGET *****	\$562,797,400	9

1 * SEC. 165 THE FOLLOWING APPROPRIATION ITEMS ARE FOR
 2 CAPITAL PROJECTS AND GRANTS FROM THE GENERAL FUND OR
 3 OTHER FUNDS AS SET OUT IN SECTION 166 OF THIS ACT BY
 4 FUNDING SOURCE TO THE AGENCIES NAMED AND FOR THE
 5 PURPOSES EXPRESSED.

		APPROPRIATION	APPROPRIATION	FUND SOURCES	
	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	
8	* * * * *	* * * * *			8
9	* * * * * DEPARTMENT OF ADMINISTRATION	* * * * *			9
10	* * * * *	* * * * *			10
11	GENERAL GOVERNMENT				11
12	ALASKA PUBLIC BROADCASTING COMMISSION				12
13	KETCHIKAN - KRBD BUILDING (ED 1)	150,000	150,000		13
14	PETERSBURG - KFSK-FM ENGINEERING AND PRODUCTION EQUIPMENT PURCHASE (ED 1)	12,200	12,200		14
15	WRANGELL - KSTK-FM SERVICE AND DISTRIBUTION IMPROVEMENTS (ED 1)	16,500	16,500		15
16	ELFIN COVE - RAVEN RADIO TRANSLATOR FOR ELFIN COVE (ED 3)	16,500	16,500		16
17	SITKA - RAVEN RADIO EQUIPMENT REPLACEMENT (ED 3)	62,000	62,000		17
18	SITKA - RAVEN RADIO REMODELING/MOVING/LEASE (ED 3)	100,000	100,000		18
19	SITKA - KTOO TELEVISION TRANSLATOR (ED 3)	45,000	45,000		19
20	HOMER - KBBI-BUILDING RELOCATION/EQUIPMENT ACQUISITION (ED 5)	50,000	50,000		20
21	KENAI PICKLE HILL BROADCASTING - STATION IMPROVEMENTS/EQUIPMENT ACQUISITION (ED 5)	15,000	15,000		21
22	ANCHORAGE - ALASKA PUBLIC RADIO NETWORK BUILDING RENOVATION/EQUIPMENT/SATELLITE UPLINKS (ED 7-15)	120,000	120,000		22

1	DEPARTMENT OF ADMINISTRATION (CONT)				1
2			APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE - KAKM VIDEO TAPE RECORDERS (ED 7-15)		300,000	300,000	4
5	ALASKA INFORMATION RADIO READING AND EDUCATION SERVICE-EQUIPMENT/STATEWIDE SERVICE (ED 12)		10,000	10,000	5
6	ANCHORAGE - KSKA SIGNAL IMPROVEMENTS (ED 7-15)		47,500	47,500	6
7	TALKEETNA COMMUNITY RADIO INCORPORATED - TALKEETNA RADIO START-UP COSTS (ED 16)		10,000	10,000	7
8	TALKEETNA COMMUNITY RADIO INCORPORATED - TALKEETNA COMMUNITY RADIO REPEATER STATION (ED 16)		20,000	20,000	8
9	KOTZEBUE - KOTZ BUILDING ADDITION/EQUIPMENT (ED 22)		75,000	75,000	9
10	BARROW - KBRW TRANSMITTER/TOWER UPGRADE EQUIPMENT (ED 22)		75,000	75,000	10
11	ALASKA PUBLIC RADIO NETWORK - CHEVAK AND UNALAKLEET DOWNLINK EQUIPMENT (ED 23)		14,000	14,000	11
12	GALENA - KIYU-AM GENERATOR/SITE UPGRADE (ED 24)		15,000	15,000	12
13	BETHEL - KYUK-AM INSTALL WASTE HEAT UTILIZATION SYSTEM (ED 25)		102,000	102,000	13
14	BETHEL - KYUK TV/AM ROOF REPAIR/EQUIPMENT RENOVATION (ED 25)		70,000	70,000	14
15	DILLINGHAM - KDLG RADIO EQUIPMENT PURCHASE AND INSTALLATION (ED 26)		25,000	25,000	15
16	ALASKA PUBLIC RADIO NETWORK - UNALASKA-KIAL SATELLITE DOWNLINK DISH (ED 26)		7,000	7,000	16
17	ALASKA PUBLIC RADIO NETWORK - SAND POINT-KSDP SATELLITE DOWNLINK DISH (ED 26)		7,000	7,000	17
18	ALASKA PUBLIC RADIO NETWORK - ST. PAUL-KUHB SATELLITE DOWNLINK DISH (ED 26)		7,000	7,000	18
19	KODIAK - KMXT COMMUNICATION EQUIPMENT UPGRADE (ED 27)		25,000	25,000	19

1	DEPARTMENT OF ADMINISTRATION (CONT.)					1	
2			ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	2
3							3
4	KODIAK - KMXT BUILDING CONSTRUCTION (ED 27)			30,000	30,000		4
5		*****		*****			5
6		***** DEPARTMENT OF EDUCATION *****					6
7		*****		*****			7
8	EDUCATION						8
9	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT - NOORVIK SCHOOL FIRE SAFETY IMPROVEMENTS (ED 22)			200,000	200,000		9
10	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)						10
11	CHUGACH SCHOOL DISTRICT - WHITTIER SCHOOL AUXILIARY GENERATOR (ED 6)			75,000	75,000		11
12	UPPER TANANA VALLEY - ALASKA GATEWAY SCHOOL DISTRICT/DEFERRED MAINTENANCE (ED 17)			50,000	50,000		12
13	SLANA - COPPER RIVER SCHOOL DISTRICT/SLANA/COPPER CENTER SCHOOLS (ED 17)			1,657,500	1,657,500		13
14	DELTA JUNCTION - DELTA/GREELY SCHOOL DISTRICT COMMUNICATIONS SYSTEM EQUIPMENT/REPAIR/UPGRADE (ED 17)			30,000	30,000		14
15	DELTA JUNCTION - DELTA/GREELY SCHOOL DISTRICT SEWAGE SYSTEM REPAIR (ED 17)			66,500	66,500		15
16	HEALY LAKE - DELTA/GREELY SCHOOL DISTRICT-HEALY LAKE SCHOOL RENOVATION (ED 17)			100,000	100,000		16
17	BETHEL - YUPIIT SCHOOL DISTRICT SWIMMING POOL (ED 25)			25,000	25,000		17
18	BETHEL - BETHEL REGIONAL HIGH SCHOOL ROOF REPAIR (ED 25)			404,800	404,800		18

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3	*****		*****			3
4	***** DEPARTMENT OF HEALTH & SOCIAL SERVICES		*****			4
5	*****		*****			5
6	SOCIAL SERVICES					6
7	KETCHIKAN - HUMAN SERVICES CENTER ADDITION/JUVENILE DETENTION FACILITY (ED 1)		200,000	200,000		7
8	HEALTH					8
9	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)					9
10	WRANGELL - GENERAL HOSPITAL PHASE II COMPLETION (ED 1)		500,000	500,000		10
11	GRUENING PARK HOUSING (ED 4)		280,000	280,000		11
12	TLINGIT - HAIDA FAMILY CENTER (ED 4)		150,000	150,000		12
13	GASTINEAU HUMAN SERVICES (ED 4)		75,000	75,000		13
14	SOUTH PENINSULA HOSPITAL - RADIOGRAPHIC/FLOURSCOPIC SYSTEM PURCHASE (ED 5)		125,000	125,000		14
15	HOSPICE OF THE CENTRAL PENINSULA, INCORPORATED - EQUIPMENT ACQUISITION (ED 5)		5,000	5,000		15
16	CITY OF SEWARD - SEWARD GENERAL HOSPITAL REPLACEMENT (ED 6)		500,000	500,000		16
17	ALASKA ASSOCIATION OF THE DEAF - CLOSED-CAPTION PROGRAMMING/TDD MACHINES (ED 7-15)		40,000	40,000		17
18	ASSOCIATION OF RETARDED CITIZENS OF ANCHORAGE (ARCA)-VAN (ED 7-15)		25,000	25,000		18
19	SALVATION ARMY ADULT REHABILITATION PROGRAM-VAN (ED 7-15)		40,000	40,000		19
20	SALVATION ARMY BOOTH MEMORIAL HOME-FACILITY RENOVATIONS/UPGRADE (ED 7-15)		100,000	100,000		20

1 DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT.)		1			
2		APPROPRIATION	APPROPRIATION FUND SOURCES	2	
3		ALLOCATIONS	GENERAL FUND	OTHER FUNDS	3
4	SISTERS OF PROVIDENCE-CIRCLE OF CARE-EQUIPMENT (ED 7-15)	20,000	20,000		4
5	HOPE COTTAGES INCORPORATED - HOUSING UNIT PURCHASE/ CONSTRUCTION (ED 8)	180,000	180,000		5
6	ANCHORAGE NEIGHBORHOOD HEALTH CENTER-EXPANSION (ED 7-15)	1,150,000	1,150,000		6
7	ALASKA AIDS ASSISTANCE ASSOCIATION-BUILDING REPAIR AND ASBESTOS REMOVAL (ED 12)	70,000	70,000		7
8	BEANS CAFE INCORPORATED-EQUIPMENT (ED 7-15)	18,500	18,500		8
9	ALASKA YOUTH AND PARENT FOUNDATION, INCORPORATED - DEBT RETIREMENT/REPAIRS/EQUIPMENT (ED 7-15)	80,000	80,000		9
10	CATHOLIC SOCIAL SERVICES-CLARE HOUSE FACILITY EXPANSION (ED 7-15)	380,000	380,000		10
11	ALASKA SPECIALIZED EDUCATION AND TRAINING SERVICES (ASETS) - FACILITY IMPROVEMENTS (ED 12)	55,000	55,000		11
12	MATANUSKA - SUSITNA SERVICES FOR CHILDREN AND ADULTS INCORPORATED - PURCHASE VAN FOR DEVELOPMENTALLY DISABLED (ED 16)	16,000	16,000		12
13	SUNSHINE HEALTH CENTER INCORPORATED - EQUIPMENT AND TRAINING FOR THE SUNSHINE HEALTH CENTER (ED 16)	10,000	10,000		13
14	HUGEN'S RANCH DETOXIFICATION CENTER (ED 16)	30,000	30,000		14
15	GREATER FAIRBANKS COMMUNITY HOSPITAL FOUNDATION, INCORPORATED - DENALI CENTER REPLACEMENT-DESIGN AND CONSTRUCTION (ED 19-21)	8,000,000	8,000,000		15
16	CITY OF FAIRBANKS - FAIRBANKS HEALTH CENTER REPLACEMENT/DESIGN, CONSTRUCTION OR ACQUISITION (ED 19-21)	1,200,000	1,200,000		16
17	FAIRBANKS COMMUNITY FOOD BANK - DEBT RETIREMENT OF MORTGAGE ON FACILITY (ED 19-21)	75,000	75,000		17

1	DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	FOUNDATION FOR PARENTS AND CHILDREN, INCORPORATED - FACILITY WINDOW REPLACEMENT (ED 19-21)		25,000	25,000	4
5	MANILAQ ASSOCIATION - SENIOR CENTER FOUNDATION STABILIZATION (ED 22)		230,000	230,000	5
6	MANILAQ ASSOCIATION - UPPER KOBUK CULTURAL CAMP (ED 22)		200,000	200,000	6
7	YUKON-KUSKOKWIM HEALTH CORPORATION-OFFICE EXPANSION (ED 25)		400,000	400,000	7
8	KINGALRET WITAVIAT-BETHEL PREMATERNAL HOME EXPANSION (ED 25)		50,000	50,000	8
9	YUKON - KUSKOKWIM HEALTH CORPORATION ELDERS CARE FACILITY PLANNING/DESIGN (ED 25)		750,000	750,000	9
10	KODIAK COUNCIL ON ALCOHOLISM EQUIPMENT AND FURNISHINGS (ED 27)		10,000	10,000	10
11	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				11
12	SOUTHEAST REGION EMERGENCY MEDICAL SERVICES - EQUIPMENT PURCHASE KETCHIKAN, WRANGELL, AND PETERSBURG (ED 1)		55,500	55,500	12
13	SOUTHEAST REGION EMERGENCY MEDICAL SERVICES - ELECTION DISTRICT 2 EQUIPMENT (ED 2)		75,000	75,000	13
14	SOUTHEAST REGION EMERGENCY MEDICAL SERVICES - ELECTION DISTRICT 3 EQUIPMENT (ED 3)		24,400	24,400	14
15	ANCHOR POINT EMERGENCY MEDICAL SERVICES - ADVANCED LIFE SUPPORT AMBULANCE (ED 5)		50,000	50,000	15
16	SOUTHERN REGION EMS COUNCIL, INCORPORATED - CHENEGA - PURCHASE MEDICAL SUPPLIES FOR EMS (ED 6)		4,500	4,500	16
17	SOUTHERN REGION EMS COUNCIL, INCORPORATED - PURCHASE MOTOROLA RADIOS - CHITINA VOLUNTEER FIRE DEPARTMENT (ED 6)		15,000	15,000	17

1	DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	SOUTHERN REGION EMS COUNCIL, INCORPORATED - HOPE EMS SUPPLIES (ED 6)		2,500	2,500	4
5	SOUTHERN REGION EMS COUNCIL, INCORPORATED - MOOSE PASS EMS SUPPLIES (ED 6)		10,000	10,000	5
6	SOUTHERN REGION EMS COUNCIL, INCORPORATED - AMBULANCE PURCHASE/RADIO UPGRADE-SEWARD VOLUNTEER AMBULANCE CORPORATION (ED 6)		68,000	68,000	6
7	BEAR CREEK VOLUNTEER FIRE AND EMERGENCY MEDICAL SERVICES, INCORPORATED - COMPUTER SYSTEM PURCHASE AND UPGRADE (ED 6)		7,000	7,000	7
8	ANDERSON - INTERIOR REGION EMERGENCY MEDICAL SERVICES EQUIPMENT (ED 17)		20,000	20,000	8
9	DELTA JUNCTION - INTERIOR REGION EMERGENCY MEDICAL SERVICES EQUIPMENT (ED 17)		15,000	15,000	9
10	EAGLE - INTERIOR REGION EMERGENCY MEDICAL SERVICES EQUIPMENT (ED 17)		15,000	15,000	10
11	HEALY - INTERIOR REGION EMERGENCY MEDICAL SERVICES EQUIPMENT (ED 17)		15,000	15,000	11
12	HEMANA - INTERIOR REGION EMERGENCY MEDICAL SERVICES EQUIPMENT (ED 17)		15,000	15,000	12
13	TOK - INTERIOR REGION EMERGENCY MEDICAL SERVICES EQUIPMENT (ED 17)		15,000	15,000	13
14	INTERIOR REGION EMERGENCY MEDICAL SERVICES - AMBULANCE PURCHASE (ED 19-21)		65,000	65,000	14
15	INTERIOR REGION EMERGENCY MEDICAL SERVICES - EQUIPMENT PURCHASE (ED 19-21)		60,000	60,000	15
16	MANIILAQ ASSOCIATION - AMBULANCE AND EMS EQUIPMENT (ED 22)		90,000	90,000	16
17	MANIILAQ ASSOCIATION - SEARCH AND RESCUE (ED 22)		50,000	50,000	17

1	DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	NORTON SOUND HEALTH CORPORATION - AMBULANCE AND EMERGENCY MEDICAL EQUIPMENT AND OXYGENATOR (ED 23)		193,400	193,400	4
5	KAWERAK, INC. - SEARCH AND RESCUE EQUIPMENT (ED 23)		20,000	20,000	5
6	BETHEL - ASSOCIATION OF VILLAGE COUNCIL PRESIDENTS-SEARCH AND RESCUE (ED 25)		20,000	20,000	6
7	*****		*****		7
8	***** DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT		*****		8
9	*****		*****		9
10	DEVELOPMENT				10
11	ALASKA ENERGY AUTHORITY				11
12	MATANUSKA ELECTRIC ASSOCIATION INCORPORATED - BURMA ROAD POWERLINE EXTENSION (ED 16)		100,000	100,000	12
13	MATANUSKA ELECTRIC ASSOCIATION INCORPORATED - PETERSVILLE/OILWELL ROAD ELECTRICAL LINE EXTENSION (ED 16)		350,000	350,000	13
14	COPPER VALLEY ELECTRIC ASSOCIATION - SHEEP MOUNTAIN LINE EXTENSION (ED 16)		150,000	150,000	14
15	DELTA JUNCTION - TOK POWER LINE EXTENSION UPGRADE AND TIE-LINE INSTALLATION STUDY (ED 17)		87,500	87,500	15
16	GOLDEN VALLEY ELECTRIC ASSOCIATION - EIELSON FARM ROAD ELECTRIFICATION EXTENSION (ED 18)		175,000	175,000	16
17	ANIAK - BULK FUEL STORAGE FACILITY/ENGINEERING, DESIGN AND SITE PREPARATION (ED 24)		160,000	160,000	17
18	CHUATHBALUK - GENERATOR ENGINE REPAIRS (ED 24)		17,300	17,300	18
19	LIME VILLAGE - ELECTRICAL SYSTEM STUDY (ED 24)		35,000	35,000	19

1	DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	ST. MARY'S - BULK FUEL STORAGE FACILITY/ ENGINEERING, DESIGN AND SITE PREPARATION (ED 24)		400,000	400,000	4
5	NYAC-BETHEL HYDRO INTERTIE-STUDY (ED 25)		150,000	150,000	5
6	KWIGILLINGOK - ELECTRICAL SYSTEM IMPROVEMENTS (ED 25)		235,000	235,000	6
7	PORT ALSWORTH - ELECTRICAL SYSTEM IMPROVEMENTS (ED 26)		30,000	30,000	7
8	PORT HEIDEN - ELECTRICAL SYSTEM UPGRADE (ED 26)		100,000	100,000	8
9	WESTERN ALASKA FUEL COOPERATIVE - BULK FUEL TANK ACQUISITION AND INSTALLATION (ED 26)		400,000	400,000	9
10	ST. PAUL - ELECTRICAL SYSTEM REPAIRS (ED 26)		250,000	250,000	10
11	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				11
12	MATANUSKA - SUSITNA CONVENTION AND VISITORS BUREAU - ALASKA SHARE AL-CAN!/RENDEVOUS 92 (ED 16)		10,000	10,000	12
13	IDITAROD TRAIL COMMITTEE INCORPORATED - IDITAROD BUILDING/MUSEUM IMPROVEMENTS (ED 16)		40,000	40,000	13
14	STATEWIDE - GREAT ALASKA HIGHWAY SOCIETY PROJECT 92 (ED 17)		20,000	20,000	14
15	GREATER COPPER VALLEY CHAMBER OF COMMERCE - RENDEZVOUS '92 (ED 17)		12,000	12,000	15
16	ALASKA GOLD KINGS INCORPORATED - EQUIPMENT PURCHASE (ED 19-21)		45,000	45,000	16
17	GREAT ALASKA HIGHWAY SOCIETY - PROJECT 92 (ED 19-21)		25,000	25,000	17
18	BETHEL - KUSKOKWIM 300 TRAIL COMMITTEE (ED 25)		10,000	10,000	18
19	KODIAK ISLAND CONVENTION AND VISITORS BUREAU - BERING-CHIRIKOF 250TH ANNIVERSARY BROCHURES/ VISITOR GUIDES (ED 27)		20,000	20,000	19

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION	FUND SOURCES	1
2				GENERAL FUND	OTHER FUNDS	2
3	*****		*****			3
4	***** DEPARTMENT OF MILITARY & VETERANS AFFAIRS		*****			4
5	*****		*****			5
6	PUBLIC PROTECTION					6
7	KETCHIKAN - ARMORY FLOOR RESURFACE (ED 1)		25,000	25,000		7
8	NOME ARMORY DEFERRED MAINTENANCE PROJECTS (ED 23)		11,600	11,600		8
9	*****		*****			9
10	***** DEPARTMENT OF NATURAL RESOURCES		*****			10
11	*****		*****			11
12	NATURAL RESOURCE MANAGEMENT					12
13	GIRDWOOD - WINNER CREEK PROJECT-LAND SELECTION/USE PLANNING (ED 7)		100,000	100,000		13
14	IT IS THE INTENT OF THE LEGISLATURE THAT THE					14
15	GLACIER/WINNER CREEK LANDS, WHEN SELECTED AND					15
16	TRANSFERRED, BE MANAGED UNDER A MASTER PLAN THAT IS					16
17	DESIGNED TO MAXIMIZE THE RESORT DEVELOPMENT POTENTIAL IN					17
18	THE AREA, IS SENSITIVE TO COMMUNITY INTERESTS, AND IS					18
19	COMPATIBLE WITH EXISTING AND PLANNED RESORT INVESTMENTS					19
20	ADJACENT TO THE SELECTED LAND.					20
21	FORESTRY					21
22	GLENNALLEN - COPPER RIVER FORESTRY (ED 17)		25,000	25,000		22
23	DELTA JUNCTION - FORESTRY (ED 17)		35,000	35,000		23
24	TOK FORESTRY PROJECTS (ED 17)		100,000	100,000		24

1	DEPARTMENT OF NATURAL RESOURCES (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	FAIRBANKS - STANDARD CREEK BRIDGE CONSTRUCTION (ED 19-21)		30,000	30,000	
5	PARKS MANAGEMENT				
6	SITKA - STARRIGAVAN BAY TRAIL/RECREATION FACILITIES (ED 3)		50,000	50,000	
7	SITKA - PARKS/HALIBUT POINT RESTROOM REPLACEMENT (ED 3)		35,000	35,000	
8	KENAI RIVER LAND ACQUISITION AND DEVELOPMENT (ED 5)		60,000	60,000	
9	KENAI RIVER CARRYING CAPACITY STUDY (ED 5)		100,000	100,000	
10	KENNICOTT BUILDING STABILIZATION (ED 6)		50,000	50,000	
11	MATANUSKA - SUSITNA - INDEPENDENCE MINE STABILIZATION AND RESTORATION (ED 16)		100,000	100,000	
12	KODIAK - STATE PARKS RENOVATION (ED 27)		30,000	30,000	
13	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				
14	SOUTHEAST ALASKA STATE FAIR-WHITE FANG SET RELOCATION AND IMPROVEMENTS (ED 2)		100,000	100,000	
15	TRAILSIDE DISCOVERY CAMP VAN (ED 13)		20,000	20,000	
16	BUSINESS PARK WETLANDS COALITION-LAND AQUISITION (ED 7-15)		375,000	375,000	
17	CHALLENGE ALASKA EQUIPMENT ACQUISITION (ED 9)		30,000	30,000	
18	TRAPPER CREEK COMMUNITY SERVICES INCORPORATED - CEMETARY AND SUPPORT FACILITIES IMPROVEMENTS AND EQUIPMENT (ED 16)		10,000	10,000	
19	ALPINE HISTORICAL SOCIETY - ALPINE HERITAGE AND CULTURAL CENTER INFRASTRUCTURE (ED 16)		40,000	40,000	
20	MATANUSKA - SUSITNA - FINGER LAKE CAMPGROUND REHABILITATION (ED 16)		5,000	5,000	

1	DEPARTMENT OF NATURAL RESOURCES (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	SALCHA FAIRGROUNDS IMPROVEMENTS (ED 18)		5,000	5,000	4
5	TANANA VALLEY STATE FAIR ASSOCIATION - CONSTRUCTION/ REPLACEMENT OF EXHIBIT HALL (ED 19-21)		300,000	300,000	5
6	ADAK HISTORICAL SOCIETY - MUSEUM PLANNING, DESIGN AND RESTORATION PROJECT (ED 26)		24,000	24,000	6
7		*****			7
8		***** DEPARTMENT OF FISH & GAME *****			8
9		*****			9
10	NATURAL RESOURCE MANAGEMENT				10
11	BIG LAKE HATCHERY IMPROVEMENTS (ED 16)		60,000	60,000	11
12	UPPER TANANA BASIN - WILDLIFE ENHANCEMENT (ED 17)		50,000	50,000	12
13		*****			13
14		***** DEPARTMENT OF PUBLIC SAFETY *****			14
15		*****			15
16	PUBLIC PROTECTION				16
17	BIRCHWOOD - CIVIL AIR PATROL HANGER REPAIR AND REHABILITATION (ED 15)		8,000	8,000	17
18	COUNCIL ON DOMESTIC VIOLENCE AND SEXUAL ASSAULT				18
19	WOMEN IN SAFE HOMES BUILDING IMPROVEMENTS (ED 1)		75,200	75,200	19
20	AWARE SHELTER EQUIPMENT, REPAIRS, AND RENOVATIONS (ED 4)		75,000	75,000	20
21	ABUSED WOMEN'S AID IN CRISIS, INC. SHELTER REPAIRS/ HEALTH SAFETY IMPROVEMENTS/EQUIPMENT (ED 7-15)		115,000	115,000	21
22	ALASKA WOMEN'S RESOURCE CENTER BUILDING DEBT PAYMENT (ED 7-15)		165,000	165,000	22

1	DEPARTMENT OF PUBLIC SAFETY (CONT.)		1
2		APPROPRIATION	APPROPRIATION FUND SOURCES
3		ALLOCATIONS	GENERAL FUND OTHER FUNDS
4	VALLEY WOMEN'S RESOURCE CENTER REMODEL (ED 16)	44,000	44,000
5	WOMEN IN CRISIS COUNSELING AND ASSISTANCE - REPAIR, DEFERRED MAINTENANCE AND RENOVATION OF FACILITY (ED 19-21)	65,000	65,000
6	KODIAK WOMEN'S RESOURCE AND CRISIS CENTER BUILDING UPGRADE (ED 27)	15,000	15,000
7	*****	*****	
8	***** DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES *****		
9	*****	*****	
10	TRANSPORTATION		10
11	CENTRAL REGION STATE HIGHWAY PROGRAM		11
12	KENAI - SEARS ELEMENTARY SCHOOL-SAFETY WARNING LIGHTS INSTALLATION (ED 5)	40,000	40,000
13	KENAI SPUR HIGHWAY-UNITY TRAIL ENGINEERING/ CONSTRUCTION (ED 5)	100,000	100,000
14	WHITTIER ACCESS TUNNEL STUDIES (ED 6)	100,000	100,000
15	CHUGIAK-EAGLE RIVER - FISH HATCHERY AND JAYHAWK ROADS IMPROVEMENTS (ED 15)	675,000	675,000
16	MATANUSKA - SUSITNA - ARCHIE ROAD/MUSK OX FARM ACCESS (ED 16)	30,000	30,000
17	MATANUSKA - SUSITNA - CLARK WOLVERINE ROAD (ED 16)	500,000	500,000
18	MATANUSKA - SUSITNA - CARIBOU CREEK RECREATION MINING AREA PRELIMINARY SITE WORK (ED 16)	50,000	50,000
19	MATANUSKA - SUSITNA - HATCHER PASS UPGRADE (ED 16)	45,000	45,000
20	MATANUSKA - SUSITNA - HYER ROAD DESIGN/RIGHT-OF-WAY ACQUISITION (ED 16)	120,000	120,000

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	MATANUSKA - SUSITNA - KNIK AND FAIRVIEW LOOP ROAD INTERSECTION (ED 16)		40,000	40,000	4
5	MATANUSKA - SUSITNA - KNIK/VINE/HOLLYWOOD ROAD UPGRADE (ED 16)		75,000	75,000	5
6	MATANUSKA - SUSITNA - MAHONEYVILLE REALIGNMENT (ED 16)		50,000	50,000	6
7	MATANUSKA - SUSITNA - PETERSVILLE ROAD OVERLAY/WIDENING/DRAINAGE/PAVING (ED 16)		100,000	100,000	7
8	MATANUSKA - SUSITNA - PITTMAN ROAD UPGRADE (ED 16)		500,000	500,000	8
9	MATANUSKA - SUSITNA - GLACIER VIEW/SHEEP MOUNTAIN SIGNAGE AND ROAD IMPROVEMENTS (ED 16)		20,000	20,000	9
10	SKWENTA - AREA ROADS UPGRADE (ED 16)		20,000	20,000	10
11	MATANUSKA - SUSITNA - ROYAL LANE ROAD IMPROVEMENT/REPLACEMENT (ED 16)		40,000	40,000	11
12	TRAPPER CREEK - TRAPPER CREEK/BRADLEY ROAD EXTENSION (ED 16)		40,000	40,000	12
13	TRAIL STAKING/SHELTER CONSTRUCTION/MAINTENANCE (ED 99)		35,400	35,400	13
14	CENTRAL REGION STATE AVIATION PROGRAM				14
15	KOTLIK AIRPORT IMPROVEMENTS (ED 23)		250,000	250,000	15
16	KOLIGANEK - AIRPORT IMPROVEMENTS (ED 26)		85,000	85,000	16
17	CENTRAL REGION FACILITIES				17
18	DOT/PF WASILLA MAINTENANCE YARD-EXTEND ELECTRIC (ED 16)		23,000	23,000	18
19	PALMER MAINTENANCE YARD - CONSTRUCT DOT/PF EQUIPMENT BUILDING (ED 16)		400,000	400,000	19

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1	
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	2
3						3
4	CENTRAL REGION AND WATERS AND HARBORS					4
5	WHITTIER FERRY TERMINAL OFFICE UPGRADE (ED 6)		65,000	65,000		5
6	NORTHERN REGION STATE HIGHWAY PROGRAM					6
7	CORDOVA - WHITSHED ROAD IMPROVEMENTS (ED 6)		750,000	750,000		7
8	MCCARTHY ROAD BRUSH CUTTING (ED 6)		20,000	20,000		8
9	EAGLE - DUST CONTROL (ED 17)		25,000	25,000		9
10	DELTA JUNCTION - NISTLER ROAD CULVERTS/UPGRADE (ED 17)		100,000	100,000		10
11	NORTHWAY - ROAD UPGRADE (ED 17)		50,000	50,000		11
12	GLENMALLEN - SILVER SPRINGS FIRE HALL ROAD WIDENING (ED 17)		52,000	52,000		12
13	TANACROSS - ROAD UPGRADE (ED 17)		80,000	80,000		13
14	DISTRICT WIDE - EMERGENCY M&O FOR ROADS (ED 17)		20,000	20,000		14
15	BRADWAY ROAD RECONSTRUCTION - BADGER ROAD TO BADGER ELEMENTARY SCHOOL (ED 18)		615,000	615,000		15
16	RICHARDSON HIGHWAY FRONTAGE ROAD (ED 18)		70,000	70,000		16
17	PLACK-NELSON-BROCK-REPP-DYKE ROADS SURFACE REPAIR (ED 18)		350,500	350,500		17
18	HOLMES-BRADWAY-DENNIS ROADS FLOOD DAMAGE REPAIR (ED 18)		150,000	150,000		18
19	NORTHERN REGION STATE AVIATION PROGRAM					19
20	BASIN CREEK AIRPORT IMPROVEMENTS (ED 23)		150,000	150,000		20
21	SOUTHEAST REGION STATE HIGHWAY PROGRAM					21
22	NORTH TONGASS HIGHWAY REPAVE, WARD COVE TO WHIPPLE CREEK (ED 1)		780,000	780,000		22

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1	
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	2
3						3
4	PETERSBURG - HAUGEN DRIVE-AIRPORT TO SANDY BEACH PAVING (ED 1)		350,000	350,000		4
5	KETCHIKAN - HARDLINK ENVIRONMENTAL IMPACT STATEMENT (ED 1)		250,000	250,000		5
6	NORTH DOUGLAS HIGHWAY EXTENSION EIS PRELIMINARY DESIGN AND ENGINEERING (ED 4)		400,000	400,000		6
7	JUNEAU LAND ROUTES ENVIRONMENTAL IMPACT STATEMENTS (ED 4)		225,000	225,000		7
8	SOUTHEAST REGION WATERS AND HARBORS					8
9	PORT PROTECTION SKIFF FLOAT, PHASE 2 (ED 2)		100,000	100,000		9
10	GUSTAVUS DOCK REPAIRS, PEDESTRIAN IMPROVEMENTS (ED 2)		40,000	40,000		10
11	PORT ALEXANDER - TRACT B SKIFF FLOAT (ED 3)		150,000	150,000		11
12	*****		*****			12
13	***** DEPARTMENT OF ENVIRONMENTAL CONSERVATION *****		*****			13
14	*****		*****			14
15	NATURAL RESOURCE MANAGEMENT					15
16	VILLAGE SAFE WATER PROJECTS					16
17	NIKISKI - MCGAHAN WATER SYSTEM DECONTAMINATION (ED 7)		150,000	150,000		17
18	BIRD CREEK AND INDIAN VALLEY WATER SUPPLY/FIRE PROTECTION (ED 7)		75,000	75,000		18
19	BIRCH CREEK - WATER/SEWER STUDY (ED 24)		25,000	25,000		19
20	BIRCH CREEK - DUMP SITE RELOCATION (ED 24)		10,000	10,000		20
21	CHALKYITSIK - WATER/SEWER/DUMP SITE STUDY (ED 24)		25,000	25,000		21

1	DEPARTMENT OF ENVIRONMENTAL CONSERVATION (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	CROOKED CREEK - WATER/SEWER/DUMP SITE STUDY (ED 24)		25,000	25,000	4
5	EEK - WATER WELL DRILLING (ED 25)		22,500	22,500	5
6	EEK - LAUNDROMAT/WASHETERIA (ED 25)		8,100	8,100	6
7	GOODNEWS BAY - SCHOOL WATER TREATMENT (ED 25)		50,000	50,000	7
8	KOKHANDOK - WATER AND SEWER PROJECT (ED 26)		100,000	100,000	8
9	CHIGNIK BAY - SEWER UPGRADE/DRAINFIELD REPLACEMENT (ED 27)		180,000	180,000	9
10	IVANOF BAY - LANDFILL IMPROVEMENTS (ED 27)		50,000	50,000	10
11	*****		*****		11
12	***** DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS *****		*****		12
13	*****		*****		13
14	DEVELOPMENT				14
15	FISH TAX SHARING PROGRAM COMPUTER SYSTEM (ED 99)		50,000	50,000	15
16	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				16
17	KETCHIKAN FILIPINO COMMUNITY BUILDING REMODEL (ED 1)		50,000	50,000	17
18	KETCHIKAN THEATRE BALLET PERFORMANCE EQUIPMENT AND WARDROBE (ED 1)		10,000	10,000	18
19	BETTY ELIASON CHILD CARE CENTER REPAIRS/PAINTING/ MAJOR MAINTENANCE (ED 3)		15,000	15,000	19
20	SENIOR CITIZENS SUPPORT SERVICES INCORPORATED - SENIOR HOUSING PROJECT DEVELOPMENT/SITE ACQUISITION (ED 4)		1,300,000	1,300,000	20
21	JUNEAU SPORTS ASSOCIATION SPORTS FIELD MAINTENANCE/ EQUIPMENT/CONSTRUCTION (ED 4)		50,000	50,000	21

DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS (CONT.)		APPROPRIATION		APPROPRIATION FUND SOURCES
	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
1				1
2				2
3				3
4	SOLDOTNA LITTLE LEAGUE - SAFETY IMPROVEMENTS (ED 5)	25,000	25,000	4
5	KENAI LITTLE LEAGUE - SAFETY IMPROVEMENTS (ED 5)	25,000	25,000	5
6	SOLDOTNA AREA SENIOR CITIZENS - SENIOR CENTER CONSTRUCTION (ED 5)	943,000	943,000	6
7	HOMER SENIOR CITIZENS - SENIOR CENTER HANDICAPPED ACCESS IMPROVEMENTS/EQUIPMENT ACQUISITION (ED 5)	7,000	7,000	7
8	NINILCHIK SENIOR CITIZENS - SENIOR CENTER EQUIPMENT PURCHASE (ED 5)	4,000	4,000	8
9	STERLING SENIOR CITIZENS - SENIOR CENTER INTERIOR UPGRADES/EQUIPMENT PURCHASES (ED 5)	50,000	50,000	9
10	FUNNY RIVER CHAMBER OF COMMERCE-COMMUNITY CENTER MATERIALS/ACQUISITION (ED 5)	50,000	50,000	10
11	PRINCE WILLIAM SOUND SCIENCE CENTER RENOVATION (ED 6)	100,000	100,000	11
12	PEOPLE COUNT INCORPORATED - EQUIPMENT AND INSTRUCTIONAL MATERIAL PURCHASE (ED 7)	100,000	100,000	12
13	NORTH PENINSULA CHAMBER OF COMMERCE - NIKISKI COMMUNITY CENTER (ED 7)	75,000	75,000	13
14	RAILBELT INCORPORATED - SMALL BUSINESS TECHNICAL ASSISTANCE (ED 8)	55,000	55,000	14
15	DIMOND WEST LITTLE LEAGUE EQUIPMENT PURCHASE (ED 9)	15,000	15,000	15
16	KOREAN COMMUNITY OF ANCHORAGE, INCORPORATED - BUILDING DEBT RETIREMENT (ED 11)	10,000	10,000	16
17	KOREAN COMMUNITY OF ANCHORAGE, INCORPORATED - EQUIPMENT/BUILDING REPAIRS (ED 12)	10,000	10,000	17
18	ALASKA SPECIAL OLYMPICS - EQUIPMENT ACQUISITION (ED 12)	5,000	5,000	18

1	DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS (CONT.)		1	
2		APPROPRIATION	2	
3		ALLOCATIONS	3	
4		ITEMS	4	
5		GENERAL FUND	5	
6		OTHER FUNDS	6	
4	DISABLED AMERICAN VETERANS EQUIPMENT (ED 13)	10,000	10,000	4
5	BLACK LEADERSHIP CONFERENCE INCORPORATED - STATEWIDE CONFERENCE ON THE STATUS OF BLACK MALES (ED 14)	25,000	25,000	5
6	CHUGIAK BENEFIT ASSOCIATION, BUILDING MAINTENANCE (ED 15)	25,000	25,000	6
7	CHUGIAK AREA BUSINESS ASSOCIATION BEAUTIFICATION PROJECTS (ED 15)	10,000	10,000	7
8	CHUGIAK-EAGLE RIVER CHAMBER OF COMMERCE BUSINESS DIRECTORY (ED 15)	6,000	6,000	8
9	WASILLA BICENTENNIAL COMMITTEE - 1991 BICENTENNIAL PARK FORUM PROGRAM AND BUDGETS (ED 16)	5,000	5,000	9
10	MUSK OX DEVELOPMENT CORPORATION - MUSK OX FARM RESTROOM/BARN RENOVATION/GRAVEL (ED 16)	45,000	45,000	10
11	MATANUSKA - SUSITNA CONVENTION AND VISITORS BUREAU - LANDSCAPING FOR THE MATANUSKA-SUSITNA VISITORS CENTER STRUCTURE (ED 16)	10,000	10,000	11
12	MATSUNAMI RUNNERS INCORPORATED - EQUIPMENT AND PROMOTIONAL MATERIALS FOR MATANUSKA-SUSITNA FOOT RACES (ED 16)	5,000	5,000	12
13	MATANUSKA - SUSITNA TRAILS COUNCIL - PALMER/WASILLA HIGHWAY PEDESTRIAN SAFETY CORRIDORS ROW/ CONSTRUCTION (ED 16)	100,000	100,000	13
14	MATANUSKA - SUSITNA TRAILS COUNCIL - UPGRADE TRAIL SYSTEMS (ED 16)	10,000	10,000	14
15	HEALY - HEALY KID STOP INCORPORATED (ED 17)	42,000	42,000	15
16	FAIRBANKS HISTORICAL PRESERVATION FOUNDATION - RIVER BOAT NENANA RESTORATION COMPLETION (ED 19-21)	500,000	500,000	16

1	DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	INTERIOR AND ARCTIC ALASKA AERONAUTIC FOUNDATION - GOLD DOME RENOVATION - PHASE IV (ED 19-21)		35,000	35,000	4
5	ALASKA GOLDPANNERS OF FAIRBANKS - GROWDEN PARK RECONSTRUCTION - PHASE V (ED 19-21)		185,000	185,000	5
6	FAIRBANKS NATIVE ASSOCIATION - NATIVE VILLAGE IMPROVEMENTS (ED 19-21)		50,000	50,000	6
7	FAIRBANKS NORTH STAR LITTLE LEAGUE ASSOCIATION FIELD(S) DEVELOPMENT AND CONSTRUCTION (ED 19-21)		150,000	150,000	7
8	SHISHMAREF IRA TRADITIONAL COUNCIL - TANNERY PROJECT-EQUIPMENT (ED 23)		26,000	26,000	8
9	NOME ESKIMO COMMUNITY - DEFERRED MAINTENANCE/ BUILDING (ED 23)		15,000	15,000	9
10	DENAKKANAAGA ELDERS CONFERENCE (ED 24)		30,000	30,000	10
11	SLEETMUTE - COMMUNITY BUILDING RELOCATION/ RENOVATION/MODIFICATION (ED 24)		50,000	50,000	11
12	TANANA CHIEFS CONFERENCE TELECONFERENCE EQUIPMENT (ED 24)		150,000	150,000	12
13	BERING SEA FISHERMENS ASSOCIATION - CHEFORNAK COMMUNITY FREEZER COMPLETION (ED 25)		14,700	14,700	13
14	BERING SEA FISHERMENS ASSOCIATION - TUNUNAK COMMUNITY FREEZER COMPLETION (ED 25)		25,500	25,500	14
15	ALEUTIAN/PRIBILOF ISLAND ASSOCIATION - "CROSSROADS OF THE CONTINENTS" EXHIBIT/DOCUMENTARY FILMING (ED 26)		40,000	40,000	15
16	KODIAK BARANOF PRODUCTION, INCORPORATED - RAM FACILITIES RENOVATION (ED 27)		40,000	40,000	16
17	KODIAK ISLAND SPORTSMEN ASSOCIATION - INDOOR SHOOTING RANGE BUILDING REPAIR AND IMPROVEMENTS (ED 27)		30,000	30,000	17

		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
1						1
2						2
3	*****					3
4	***** UNIVERSITY OF ALASKA *****					4
5	*****					5
6	UNIVERSITY OF ALASKA					6
7	UNIVERSITY OF ALASKA, FAIRBANKS					7
8	PALMER AGRICULTURE STATION FACILITIES REPLACEMENT (ED 16)		115,000	115,000		8
9	UNIVERSITY OF ALASKA, FAIRBANKS - DAVIS CONCERT HALL EQUIPMENT/REPAIR (ED 19-21)		10,000	10,000		9
10	UNIVERSITY OF ALASKA, FAIRBANKS - KUAC-FM - DEFERRED MAINTENANCE/REPLACE EQUIPMENT (ED 19-21)		27,000	27,000		10
11	UNIVERSITY OF ALASKA, FAIRBANKS - LIBRARY ACQUISITIONS (ED 19-21)		50,000	50,000		11
12	UNIVERSITY OF ALASKA, FAIRBANKS - INSTITUTE OF ARCTIC BIOLOGY/PLANT GROWTH FACILITY (ED 19-21)		1,000,000	1,000,000		12
13	UNIVERSITY OF ALASKA, FAIRBANKS - MUSEUM ACQUISITIONS (ED 19-21)		50,000	50,000		13
14	UNIVERSITY OF ALASKA, FAIRBANKS - BUTROVICH BUILDING COMPLETION (ED 19-21)		1,000,000	1,000,000		14
15	DILLINGHAM-BRISTOL BAY CAMPUS, RETAINING WALL/ BUILDING REPAIRS (ED 26)		50,000	50,000		15
16	UNIVERSITY OF ALASKA, ANCHORAGE					16
17	CORDOVA - PRINCE WILLIAM SOUND COMMUNITY COLLEGE COMPUTER PURCHASE (ED 6)		20,000	20,000		17
18	VALDEZ - PRINCE WILLIAM SOUND COMMUNITY COLLEGE ROOF REPAIR (ED 6)		400,000	400,000		18
19	VALDEZ - PRINCE WILLIAM SOUND COMMUNITY COLLEGE COMPUTER LAB EQUIPMENT (ED 6)		60,000	60,000		19

1	UNIVERSITY OF ALASKA (CONT.)				1
2			APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
3					3
4	UNIVERSITY OF ALASKA ANCHORAGE, FACILITY RENOVATION FOR DOMESTIC OBSERVERS TRAINING (ED 8)		100,000	100,000	4
5	ANCHORAGE - UNIVERSITY OF ALASKA ANCHORAGE HEALTH CENTER-RENOVATION/REMODELING (ED 7-15)		94,000	94,000	5
6	TUDOR FUND LAND PURCHASE (ED 7-15)		500,000	500,000	6
7	MATANUSKA - SUSITNA COLLEGE CLASSROOM BUILDING (ED 16)		400,000	400,000	7
8	MATANUSKA - SUSITNA COLLEGE SPACE REVISIONS (ED 16)		75,000	75,000	8
9	MATANUSKA - SUSITNA COLLEGE DAY CARE FACILITY CONSTRUCTION AND RENOVATION (ED 16)		20,000	20,000	9
10	KODIAK COLLEGE - LIBRARY BOOKS ACQUISITION (ED 27)		25,000	25,000	10
11	KODIAK COLLEGE - COMPUTER LAB/ADMINISTRATIVE UPGRADE (ED 27)		40,000	40,000	11
12	UNIVERSITY OF ALASKA, SOUTHEAST				12
13	KETCHIKAN CAMPUS - HEALTH AND SAFETY BUILDING CODE REQUIREMENTS (ED 1)		102,000	102,000	13
14	KETCHIKAN CAMPUS - BUILDING SIDING REPAIR (ED 1)		31,400	31,400	14
15	KETCHIKAN CAMPUS - CLASSROOM/LAB EXPANSION AND IMPROVEMENTS (ED 1)		200,000	200,000	15
16	SITKA - JAPONSKI ISLAND CLASSROOM COMPLETION (ED 2)		100,000	100,000	16
17	JUNEAU ACADEMIC/ADMINISTRATIVE SPACE-REPAIR/ RENOVATION/PLANNING/DESIGN/MAINTENANCE/LAND AQUISITION (ED 4)		850,000	850,000	17

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	GENERAL GOVERNMENT					6
7	ED 1 KETCHIKAN - WRANGELL - PETERSBURG					7
8	KETCHIKAN GATEWAY BOROUGH - PARKS AND RECREATION COMPREHENSIVE PLAN (ED 1)		100,000	100,000		8
9	KETCHIKAN GATEWAY BOROUGH - SHORELINE FIRE FIGHTING VEHICLE (ED 1)		128,000	128,000		9
10	CITY OF KETCHIKAN - KETCHIKAN YOUTH SERVICES BUILDING PURCHASE (ED 1)		200,000	200,000		10
11	KETCHIKAN GATEWAY BOROUGH - CAPE FOX LAND EXCHANGE/ APPRAISAL AND ASSOCIATED COSTS (ED 1)		30,000	30,000		11
12	KETCHIKAN GATEWAY BOROUGH - MOUNTAIN POINT BOAT LAUNCH FACILITY COMPLETION (ED 1)		171,000	171,000		12
13	CITY OF KETCHIKAN - KETCHIKAN CIVIC CENTER CONSTRUCTION (ED 1)		823,000	823,000		13
14	CITY OF KETCHIKAN - TONGASS HIGHWAY SAFETY LIGHTS (ED 1)		100,000	100,000		14
15	CITY OF KETCHIKAN - KETCHIKAN HERITAGE CENTER TOTEM POLE RESTORATION (ED 1)		15,000	15,000		15
16	CITY OF SAXMAN - SAXMAN TRANSFER BRIDGE REPAIR (ED 1)		129,200	129,200		16
17	CITY OF SAXMAN - SAXMAN RESURFACE PORT YARD AND STAGING AREA (ED 1)		73,100	73,100		17
18	CITY OF SAXMAN - SAXMAN UP-GRADING OF WATER SERVICE SYSTEM (ED 1)		102,800	102,800		18
19	CITY OF SAXMAN - SAXMAN COMMUNITY HALL - REPAIRS AND RENOVATION (ED 1)		10,300	10,300		19

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	CITY OF KETCHIKAN - KETCHIKAN HOSPITAL EQUIPMENT (ED 1)		138.000	138.000	4
5	CITY OF KETCHIKAN - KETCHIKAN COMMITTEE FOR THE HOMELESS BUILDING RENOVATIONS (ED 1)		40.000	40.000	5
6	CITY OF KETCHIKAN - ALCOHOL AND DRUG ABUSE RESIDENTIAL TREATMENT COMPONENT PROJECTS (ED 1)		12.300	12.300	6
7	CITY OF KETCHIKAN - EASTER SEAL CHAPTER FACILITY UPGRADE (ED 1)		7.500	7.500	7
8	CITY OF KETCHIKAN - GATEWAY HUMAN SERVICES WALKWAY UPGRADE (ED 1)		35.000	35.000	8
9	CITY OF KETCHIKAN - GATEWAY HUMAN SERVICES HEATING SYSTEM UPGRADE (ED 1)		22.000	22.000	9
10	CITY OF PETERSBURG - PETERSBURG WATER TREATMENT PLANT AND RESERVOIR (ED 1)		650.000	650.000	10
11	CITY OF PETERSBURG - UPGRADE AND PAVING OF WRANGELL AVENUE AND OTHER CITY OWNED STREETS (ED 1)		750.000	750.000	11
12	CITY OF PETERSBURG - SEWER LATERAL INSTALLATION TO MILE 4, MITKOF HIGHWAY (ED 1)		150.000	150.000	12
13	CITY OF PETERSBURG - PETERSBURG VISITOR'S CENTER REMODELING (ED 1)		25.000	25.000	13
14	CITY OF PETERSBURG - PETERSBURG EQUIPMENT SHELTER (ED 1)		25.000	25.000	14
15	CITY OF PETERSBURG - PETERSBURG CHILDREN'S CENTER (ED 1)		40.000	40.000	15
16	WRANGELL - MIDDLE SCHOOL COMPLETION WITH CODE UPGRADE (ED 1)		165.000	165.000	16
17	WRANGELL - LOWER WATER RESERVOIR PIPELINE BYPASS PE (ED 1)		70.000	70.000	17

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	WRANGELL - COMMUNITY CENTER HANDICAP ACCESS - CODE COMPLIANCE (ED 1)		150,000	150,000	4
5	WRANGELL - LIBRARY EXPANSION AND HANDICAP ACCESS (ED 1)		350,000	350,000	5
6	WRANGELL - PUBLIC RESTROOM FACILITIES AT CITY PARK (ED 1)		40,000	40,000	6
7	CITY OF WRANGELL - COMPLETION OF SHOEMAKER BAY HARBOR IMPROVEMENTS (ED 1)		350,000	350,000	7
8	CITY OF WRANGELL - BREASTING DOLPHINS - CITY DOCK IMPROVEMENTS (ED 1)		120,000	120,000	8
9	CITY OF WRANGELL - SENIOR CENTER BUILDING IMPROVEMENTS (ED 1)		25,000	25,000	9
10	CITY OF WRANGELL - PENINSULA STREET WATER MAIN REPLACEMENT (ED 1)		75,000	75,000	10
11	CITY OF WRANGELL - REPEATER STATION - WRANGELL SEARCH AND RESCUE (ED 1)		30,000	30,000	11
12	CITY OF WRANGELL - WRANGELL DAYCARE BUILDING PURCHASE (ED 1)		40,000	40,000	12
13	ED 2 INSIDE PASSAGE				13
14	CITY OF ANGOON - ANGOON SOLID WASTE SITE (ED 2)		150,000	150,000	14
15	CITY OF ANGOON - ANGOON FIRE DEPARTMENT EQUIPMENT (ED 2)		34,000	34,000	15
16	CITY OF COFFMAN COVE - COFFMAN COVE BOAT GRID (ED 2)		100,000	100,000	16
17	CITY OF CRAIG - CRAIG NORTH COVE HARBOR EXPANSION (ED 2)		450,000	450,000	17
18	CITY OF CRAIG - WATER TREATMENT PLANT (ED 2)		150,000	150,000	18

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	CITY OF CRAIG - CRAIG YOUTH CENTER UPGRADE (ED 2)		30,000	30,000	4
5	HAINES BOROUGH - HAINES BOROUGH HEALTH CLINIC PURCHASE (ED 2)		200,000	200,000	5
6	CITY OF HOONAH - HOONAH CITY DOCK REPAIRS AND IMPROVEMENTS (ED 2)		100,000	100,000	6
7	CITY OF HOONAH - HOONAH WATER AND SEWER EXTENSION, GARTEENI HIGHWAY (ED 2)		65,000	65,000	7
8	CITY OF HOONAH - HOONAH SOCIAL SERVICES BUILDING (ED 2)		100,000	100,000	8
9	CITY OF HYDABURG - HYDABURG ICE FACILITY COMPLETION (ED 2)		175,000	175,000	9
10	CITY OF KAKE - KAKE SEWER PROJECTS (ED 2)		400,000	400,000	10
11	CITY OF KASAAN - KASAAN TOTEM PARK CEMETERY RESTORATION (ED 2)		11,000	11,000	11
12	CITY OF KASAAN - KASAAN EMERGENCY MEDICAL SERVICES EQUIPMENT (ED 2)		10,000	10,000	12
13	CITY OF KLAUOCK - KLAUOCK FIRE HALL AND SAFETY BUILDING (ED 2)		500,000	500,000	13
14	CITY OF METLAKATLA - METLAKATLA WATER TANK AND FEEDER LINES (ED 2)		500,000	500,000	14
15	CITY OF METLAKATLA - METLAKATLA SENIOR CITIZENS' CENTER REPAIRS (ED 2)		50,000	50,000	15
16	CITY OF SKAGWAY - SKAGWAY FLOOD AND EROSION CONTROL (ED 2)		250,000	250,000	16
17	CITY OF SKAGWAY - SKAGWAY SOLID WASTE FACILITY (ED 2)		150,000	150,000	17
18	CITY OF YAKUTAT - YAKUTAT FISH PROCESSING PLANT PILING REPLACEMENT (ED 2)		75,000	75,000	18

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	ED 3 BARAMOF - CHICHAGOF				
5	PELICAN SEWER AND DRYLINE TO PELICAN FLATS (ED 3)		402,000	402,000	5
6	PELICAN TSUNAMI SHELTERS/MAINTENANCE BUILDING (ED 3)		76,100	76,100	6
7	TENAKEE SPRINGS GENERATOR PURCHASE AND INSTALLATION (ED 3)		35,000	35,000	7
8	TENAKEE SPRINGS EQUIPMENT DRY STORAGE AREA (ED 3)		30,000	30,000	8
9	CITY AND BOROUGH OF SITKA - SEWER SYSTEM IMPROVEMENTS (ED 3)		1,300,000	1,300,000	9
10	CITY AND BOROUGH OF SITKA - SOLID WASTE LANDFILL EXPANSION (ED 3)		300,000	300,000	10
11	CITY AND BOROUGH OF SITKA - HIGH SCHOOL ELECTRICAL SYSTEM UPGRADE (ED 3)		200,000	200,000	11
12	CITY AND BOROUGH OF SITKA - WATER TREATMENT SYSTEM EVALUATION (ED 3)		100,000	100,000	12
13	CITY AND BOROUGH OF SITKA - BARAMOF ELEMENTARY SCHOOL BUS SHELTER (ED 3)		50,000	50,000	13
14	CITY AND BOROUGH OF SITKA - SEWARD STREET UPGRADING (ED 3)		60,000	60,000	14
15	CITY AND BOROUGH OF SITKA - CRESCENT HARBOR TOURIST FLOAT MODIFICATIONS (ED 3)		40,000	40,000	15
16	CITY AND BOROUGH OF SITKA - CRESCENT HARBOR LAUNCHING RAMP IMPROVEMENTS (ED 3)		20,000	20,000	16
17	CITY AND BOROUGH OF SITKA - THOMSEN HARBOR HANDICAPPED RESTROOMS (ED 3)		17,000	17,000	17
18	CITY AND BOROUGH OF SITKA - STANDBY POWER GENERATOR FOR SITKA HIGH SCHOOL (ED 3)		40,000	40,000	18

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		1
2		APPROPRIATION	APPROPRIATION FUND SOURCES
3		ALLOCATIONS	GENERAL FUND OTHER FUNDS
4		ITEMS	
4	CITY AND BOROUGH OF SITKA - HIGH SCHOOL VOCATIONAL SHOP ACOUSTICAL SYSTEM (ED 3)	34,000	34,000 4
5	CITY AND BOROUGH OF SITKA - HIGH SCHOOL STEAM VENT AND BOILER REPLACEMENT (ED 3)	123,000	123,000 5
6	CITY AND BOROUGH OF SITKA - HIGH SCHOOL VOCATIONAL WING RE-ROOFING (ED 3)	250,000	250,000 6
7	CITY AND BOROUGH OF SITKA - MODIFY MUNICIPAL INCINERATOR FOR IMPROVED FLY ASH HANDLING (ED 3)	50,000	50,000 7
8	CITY AND BOROUGH OF SITKA - ELECTRIC PCB REMOVAL/ ENVIRONMENTAL COMPLIANCE (ED 3)	75,000	75,000 8
9	CITY AND BOROUGH OF SITKA - ELECTRIC RESOURCE FEASIBILITY AND CONSERVATION STUDY (ED 3)	100,000	100,000 9
10	CITY AND BOROUGH OF SITKA - SHELDON JACKSON MUSEUM PARKING AREA AND ACCESS ROAD IMPROVEMENTS AND PAVING (ED 3)	150,000	150,000 10
11	ED 4 JUNEAU		11
12	CITY AND BOROUGH OF JUNEAU - INTERMEDIATE VESSEL FLOAT (ED 4)	1,800,000	1,800,000 12
13	CITY AND BOROUGH OF JUNEAU - JUNEAU WATER AND SEWER (ED 4)	1,000,000	1,000,000 13
14	CITY AND BOROUGH OF JUNEAU - BARTLETT MEMORIAL HOSPITAL LABORATORY RENOVATIONS (ED 4)	500,000	500,000 14
15	CITY AND BOROUGH OF JUNEAU - JUNEAU SCHOOL DISTRICT UNHOUSED STUDENTS/CODE COMPLIANCE/UPGRADE NEEDS (ED 4)	600,000	600,000 15
16	CITY AND BOROUGH OF JUNEAU - JUNEAU PARKS AND RECREATION-EAGLECREST (ED 4)	100,000	100,000 16
17	CITY AND BOROUGH OF JUNEAU - JUNEAU PARKS AND RECREATION-ZACH GORDON (ED 4)	60,000	60,000 17

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	CITY AND BOROUGH OF JUNEAU - JUNEAU PARKS AND RECREATION-ICE RINK DESIGN (ED 4)		35,000	35,000	4
5	CITY AND BOROUGH OF JUNEAU - JUNEAU LOW INCOME HOUSING (ED 4)		500,000	500,000	5
6	ED 5 KENAI - COOK INLET				6
7	KENAI PENINSULA BOROUGH - KNIGHT DRIVE CONSTRUCTION (ED 5)		900,000	900,000	7
8	KENAI PENINSULA BOROUGH - WEST POPPY LANE CONSTRUCTION (ED 5)		1,000,000	1,000,000	8
9	KENAI PENINSULA BOROUGH - CIECHANSKI ROAD - RIGHT-OF-WAY/CONSTRUCTION (ED 5)		900,000	900,000	9
10	KENAI PENINSULA BOROUGH - OLD STERLING HIGHWAY - DESIGN/RIGHT-OF-WAY (ED 5)		200,000	200,000	10
11	KENAI PENINSULA BOROUGH - BIG EDDY ROAD - DESIGN/RIGHT-OR-WAY (ED 5)		50,000	50,000	11
12	KENAI PENINSULA BOROUGH - EAST END ROAD - MODIFIED DESIGN/RIGHT-OF-WAY (ED 5)		10,000	10,000	12
13	KENAI PENINSULA BOROUGH - NORTH FORK ROAD - DESIGN/RIGHT-OF-WAY (ED 5)		200,000	200,000	13
14	KENAI PENINSULA BOROUGH - ANCHOR POINT BEACH ACCESS ROAD RECONSTRUCTION (ED 5)		100,000	100,000	14
15	KENAI PENINSULA BOROUGH - SOUTH PENINSULA ROAD SERVICE AREA - MAINTENANCE-UPGRADES (ED 5)		74,000	74,000	15
16	KENAI PENINSULA BOROUGH - CENTRAL PENINSULA ROAD SERVICE AREA - MAINTENANCE/UPGRADES (ED 5)		126,000	126,000	16
17	KENAI PENINSULA BOROUGH - ENHANCED 911 SYSTEM - PURCHASE/INSTALLATION (ED 5)		300,000	300,000	17
18	CITY OF SOLDOTNA - STERLING HIGHWAY WATER AND SEWER EXTENSIONS (ED 5)		236,000	236,000	18

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	CITY OF HOMER PUBLIC WORKS DEVELOPMENT/UTILITY PROJECTS (ED 5)		600,000	600,000	
5	CITY OF SELDOVIA - INDUSTRIAL USE BOAT RAMP AND HAUL OUT INFRASTRUCTURE (ED 5)		150,000	150,000	
6	CITY OF SELDOVIA - CITY WIDE DRAINAGE PROJECT (ED 5)		125,000	125,000	
7	CITY OF KENAI - CONGREGATE HOUSING FACILITY CONSTRUCTION (ED 5)		1,380,000	1,380,000	
8	ED 6 PRINCE WILLIAM SOUND				
9	CITY OF CORDOVA - OLD HARBOR DEVELOPMENT (ED 6)		200,000	200,000	
10	CITY OF CORDOVA - COVERED STAIRWAY/WALKWAY PROJECTS (ED 6)		75,000	75,000	
11	CITY OF CORDOVA - WATER SYSTEM MASTER PLAN AND PHASE I REPAIRS (ED 6)		150,000	150,000	
12	CITY OF CORDOVA - DEFERRED MAINTENANCE ON CITY PROJECTS (ED 6)		100,000	100,000	
13	KENAI PENINSULA BOROUGH SCHOOL DISTRICT - MOOSE PASS SCHOOL - SIDING PURCHASE AND INSTALLATION (ED 6)		40,000	40,000	
14	KENAI PENINSULA BOROUGH SCHOOL DISTRICT - MOOSE PASS SCHOOL CARPETS (ED 6)		8,000	8,000	
15	KENAI PENINSULA BOROUGH SCHOOL DISTRICT - MOOSE PASS SCHOOL COMPUTER AND SOFTWARE PURCHASE (ED 6)		10,000	10,000	
16	KENAI PENINSULA BOROUGH - SEWARD BEAR CREEK FIRE TANKER REPLACEMENT (ED 6)		100,000	100,000	
17	CITY OF SEWARD - SEWARD SCHOOL SIDEWALK/BIKE TRAIL CONSTRUCTION (ED 6)		200,000	200,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05 315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES	2
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	KENAI PENINSULA BOROUGH - SEWARD ENHANCED 911 EMERGENCY SYSTEM (ED 6)		100,000	100,000	
5	CITY OF VALDEZ - UTILITY AND STREET CONNECTIONS TO WEST MINERAL CREEK DEVELOPMENT (ED 6)		100,000	100,000	
6	CITY OF VALDEZ - MUSEUM IMPROVEMENTS/EXPANSION (ED 6)		100,000	100,000	
7	CITY OF VALDEZ - SOUTH HARBOR DRIVE SAFETY IMPROVEMENTS (ED 6)		65,000	65,000	
8	CITY OF VALDEZ - PURCHASE OF COMMUNICATIONS FACILITY (ED 6)		300,000	300,000	
9	ED 7 - 15 ANCHORAGE DISTRICTS				
10	MUNICIPALITY OF ANCHORAGE - BEAR VALLEY FIRE HALL IMPROVEMENTS (ED 7)		50,000	50,000	
11	ANCHORAGE SCHOOL DISTRICT - BEAR VALLEY ELEMENTARY SCHOOL COMPUTER/VIDEO EQUIPMENT (ED 7)		25,000	25,000	
12	ANCHORAGE SCHOOL DISTRICT - KLATT ELEMENTARY SCHOOL PURCHASE COMPUTERS/HARDWARE AND SOFTWARE/VIDEO EQUIPMENT (ED 7)		25,000	25,000	
13	ANCHORAGE SCHOOL DISTRICT - OCEANVIEW SCHOOL IMPROVEMENTS - MULTIPURPOSE ROOM (ED 7)		400,000	400,000	
14	MUNICIPALITY OF ANCHORAGE - STORCK PARK 101 LOT PLAYGROUND, FENCING AND BOLLARDING AND COMPLETION OF SECOND SOCCER FIELD (ED 7)		75,000	75,000	
15	MUNICIPALITY OF ANCHORAGE - GIRDWOOD RESCUE APPARATUS (ED 7)		22,000	22,000	
16	ANCHORAGE SCHOOL DISTRICT - FOUR VALLEYS SCHOOL LOW POWER RADIO STATION EQUIPMENT (ED 7)		25,000	25,000	
17	KENAI PENINSULA BOROUGH - NIKISKI FIRE STATION #1 RENOVATION (ED 7)		50,000	50,000	

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT)					1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS 2
3					3
4	KENAI PENINSULA BOROUGH - NIKISKI FIRE STATION #2 UPGRADE (ED 7)		45,000	45,000	4
5	KENAI PENINSULA BOROUGH SCHOOL DISTRICT - NIKISKI ELEMENTARY SCHOOL ZONE LIGHTS (ED 7)		40,000	40,000	5
6	ED 7-15 ANCHORAGE DISTRICTS				6
7	MUNICIPALITY OF ANCHORAGE - DISTRICT 8 LIMITED ROAD SERVICE AREA CONSTRUCTION AND MAINTENANCE REDUCTION (ED 8)		680,000	680,000	7
8	IT IS THE INTENT OF THE LEGISLATURE THAT NO				8
9	PROPERTY-OWNER MATCH BE REQUIRED FOR THESE PROJECTS				9
10	MUNICIPALITY OF ANCHORAGE - PEDESTRIAN WALKWAY - STORMY PLACE AND DIMOND BOULEVARD (ED 8)		20,000	20,000	10
11	MUNICIPALITY OF ANCHORAGE - ANCHORAGE FIRE DEPARTMENT SOUTH ANCHORAGE TANKER PUMPER ACQUISITION (ED 8)		158,000	158,000	11
12	ANCHORAGE SCHOOL DISTRICT - ABBOTT LOOP SCHOOL-CLASSROOM COMPUTERS (ED 8)		75,000	75,000	12
13	ANCHORAGE SCHOOL DISTRICT - BAYSHORE SCHOOL-CLASSROOM COMPUTERS (ED 8)		75,000	75,000	13
14	ANCHORAGE SCHOOL DISTRICT - HUFFMAN SCHOOL-CLASSROOM COMPUTERS (ED 8)		75,000	75,000	14
15	ANCHORAGE SCHOOL DISTRICT - LAKE OTIS SCHOOL-CLASSROOM COMPUTERS (ED 8)		75,000	75,000	15
16	ANCHORAGE SCHOOL DISTRICT - MEARS JUNIOR HIGH SCHOOL-CLASSROOM COMPUTERS (ED 8)		75,000	75,000	16
17	ANCHORAGE SCHOOL DISTRICT - O'MALLEY SCHOOL-CLASSROOM COMPUTERS (ED 8)		75,000	75,000	17
18	ANCHORAGE SCHOOL DISTRICT - RABBIT CREEK ELEMENTARY SCHOOL PURCHASE COMPUTERS/HARDWARE AND SOFTWARE/VIDEO EQUIPMENT (ED 8)		75,000	75,000	18

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 SCHOOL DISTRICT - ROGERS PARK SCHOOL-CLASSROOM COMPUTERS (ED 8)		75,000	75,000	
5	ANCHORAGE SCHOOL DISTRICT - WENDLER JUNIOR HIGH SCHOOL-CLASSROOM COMPUTERS (ED 8)		75,000	75,000	
6	ANCHORAGE SCHOOL DISTRICT - LAKE OTIS SCHOOL-CARPETING (ED 8)		50,000	50,000	
7	ANCHORAGE SCHOOL DISTRICT - MEARS JUNIOR HIGH SCHOOL-SEAL WINDOWS, EXTERIOR (ED 8)		50,000	50,000	
8	ANCHORAGE SCHOOL DISTRICT - O'MALLEY SCHOOL-INTERCOM (ED 8)		35,000	35,000	
9	ANCHORAGE SCHOOL DISTRICT - SERVICE HIGH SCHOOL-HALL LOCKER REPLACEMENT (ED 8)		125,000	125,000	
10	ANCHORAGE SCHOOL DISTRICT - SERVICE HIGH SCHOOL-REKEY BUILDING (ED 8)		30,000	30,000	
11	ANCHORAGE SCHOOL DISTRICT - TUDOR SCHOOL-RUBBER MATTING FOR ENTRY (ED 8)		5,000	5,000	
12	ANCHORAGE SCHOOL DISTRICT - HANSHEW JUNIOR HIGH SCHOOL-LIBRARY LIGHTING (ED 8)		15,000	15,000	
13	ANCHORAGE SCHOOL DISTRICT - HANSHEW JUNIOR HIGH SCHOOL-SHOP LIGHTING (ED 8)		10,000	10,000	
14	ANCHORAGE SCHOOL DISTRICT - HANSHEW JUNIOR HIGH SCHOOL-LOCKERS (ED 8)		32,000	32,000	
15	MUNICIPALITY OF ANCHORAGE - PEDESTRIAN WALKWAY - TRADEWIND DRIVE TO RABBIT CREEK ELEMENTARY SCHOOL (ED 8)		50,000	50,000	
16	ANCHORAGE SCHOOL DISTRICT - TAKU SCHOOL REMODEL DESIGN (ED 8)		200,000	200,000	
17	ANCHORAGE SCHOOL DISTRICT - TUDOR SCHOOL ROOF REPLACEMENT (ED 8)		510,000	510,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS 2
3					3
4	ED 7 - 15 ANCHORAGE DISTRICTS				4
5	ANCHORAGE SCHOOL DISTRICT - CAMPBELL ELEMENTARY SCHOOL-FIRE CORRECTIVE ACTION (ED 9)		57,000	57,000	5
6	ANCHORAGE SCHOOL DISTRICT - CAMPBELL ELEMENTARY SCHOOL-COMPUTER LABS-ACQUISITION/INSTALLATION/TRAINING (ED 9)		75,000	75,000	6
7	ANCHORAGE SCHOOL DISTRICT - CAMPBELL ELEMENTARY SCHOOL LIBRARY BOOKS ACQUISITION (ED 9)		5,000	5,000	7
8	ANCHORAGE SCHOOL DISTRICT - CHINOOK ELEMENTARY SCHOOL-BOOKS/SUPPLIES/AUDIO VISUAL EQUIPMENT PURCHASE (ED 9)		35,000	35,000	8
9	ANCHORAGE SCHOOL DISTRICT - CHINOOK ELEMENTARY SCHOOL-COMPUTER LABS-ACQUISITION/INSTALLATION/TRAINING (ED 9)		75,000	75,000	9
10	ANCHORAGE SCHOOL DISTRICT - GLADYS WOOD ELEMENTARY SCHOOL-PLAYGROUND IMPROVEMENTS (ED 9)		100,000	100,000	10
11	ANCHORAGE SCHOOL DISTRICT - GLADYS WOOD ELEMENTARY SCHOOL-COMPUTER LABS ACQUISITION/INSTALLATION/TRAINING (ED 9)		75,000	75,000	11
12	ANCHORAGE SCHOOL DISTRICT - GLADYS WOOD ELEMENTARY SCHOOL-LIBRARY BOOKS ACQUISITION (ED 9)		5,000	5,000	12
13	ANCHORAGE SCHOOL DISTRICT - MEARS JUNIOR HIGH SCHOOL-PURCHASE/CONSTRUCTION FENCE SOUTHWEST BOUNDARY AND GROUNDS (ED 9)		30,000	30,000	13
14	ANCHORAGE SCHOOL DISTRICT - MEARS JUNIOR HIGH SCHOOL-LIBRARY BOOKS ACQUISITION (ED 9)		5,000	5,000	14
15	ANCHORAGE SCHOOL DISTRICT - NORTHERN LIGHTS ABC ELEMENTARY SCHOOL-LIBRARY BOOKS ACQUISITION (ED 9)		5,000	5,000	15
16	ANCHORAGE SCHOOL DISTRICT - ROMIG JUNIOR HIGH-GYM CURTAIN ACQUISITION/UPGRADE (ED 9)		10,000	10,000	16

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		2		1
3	4	5	6	7
	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
4	ANCHORAGE SCHOOL DISTRICT - SAND LAKE ELEMENTARY SCHOOL-ROOF REPAIR (ED 9)	15,000	15,000	4
5	ANCHORAGE SCHOOL DISTRICT - SAND LAKE ELEMENTARY SCHOOL-LIBRARY BOOKS/SUPPLIES ACQUISITION (ED 9)	20,000	20,000	5
6	ANCHORAGE SCHOOL DISTRICT - SAND LAKE ELEMENTARY SCHOOL-COMPUTER LABS-ACQUISITION/INSTALLATION/TRAINING (ED 9)	75,000	75,000	6
7	ANCHORAGE SCHOOL DISTRICT - TURNAGAIN ELEMENTARY SCHOOL-LIBRARY AUTOMATION EQUIPMENT/BOOKS/SUPPLIES ACQUISITION (ED 9)	40,000	40,000	7
8	ANCHORAGE SCHOOL DISTRICT - TURNAGAIN ELEMENTARY SCHOOL-OVERHEAD STORAGE INSTALLATION/RENOVATION/ACQUISITION (ED 9)	8,000	8,000	8
9	ANCHORAGE SCHOOL DISTRICT - TURNAGAIN ELEMENTARY SCHOOL-REPAIR ASPHALT PLAYGROUND (ED 9)	15,000	15,000	9
10	ANCHORAGE SCHOOL DISTRICT - DIMOND HIGH SCHOOL - COMPUTER LABS-ACQUISITION/INSTALLATION/TRAINING (ED 9)	180,000	180,000	10
11	ANCHORAGE SCHOOL DISTRICT - DIMOND HIGH SCHOOL - LIBRARY BOOKS/SUPPLIES ACQUISITION (ED 9)	20,000	20,000	11
12	MUNICIPALITY OF ANCHORAGE - EARTHQUAKE PARK REPLACE INTERPRETIVE GRAPHICS (ED 9)	25,000	25,000	12
13	MUNICIPALITY OF ANCHORAGE - NORDIC SKI CLUB - KINCAID PARK NORDIC TIMING BUILDING - CONSTRUCTION (ED 9)	30,000	30,000	13
14	MUNICIPALITY OF ANCHORAGE - MARGARET EGAN SULLIVAN (KIWANIS OVERLOOK) PARK IMPROVEMENTS (ED 9)	85,000	85,000	14
15	MUNICIPALITY OF ANCHORAGE - PAMELA JOY LOWRY MEMORIAL PARK - PARK UPGRADE AND EQUIPMENT (ED 9)	65,000	65,000	15

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES	2
3			ITEMS	GENERAL FUND	OTHER FUNDS
3					3
4	MUNICIPALITY OF ANCHORAGE - PAMELA JOY LOWRY MEMORIAL PARK - CUL DE SAC COMPLETION (ED 9)		55,000	55,000	4
5	MUNICIPALITY OF ANCHORAGE - HOOK CREEK DRAINAGE FLOOD CONTROL STORM TRUNK (ED 9)		250,000	250,000	5
6	MUNICIPALITY OF ANCHORAGE - SKIF - STREAM REHABILITATION (ED 9)		25,000	25,000	6
7	MUNICIPALITY OF ANCHORAGE - AVIATION HERITAGE MUSEUM-ACQUISITION/CONSTRUCTION PROTECTIVE ENCLOSURES (ED 9)		150,000	150,000	7
8	ED 7 - 15 ANCHORAGE DISTRICTS				8
9	ANCHORAGE SCHOOL DISTRICT - NORTHWOOD ELEMENTARY SCHOOL-COMPUTER LABS-PURCHASE/INSTALLATION/ TRAINING (ED 11)		75,000	75,000	9
10	ANCHORAGE SCHOOL DISTRICT - NORTHWOOD ELEMENTARY SCHOOL-HANDICAPPED DOOR OPENERS-PURCHASE AND INSTALLATION (ED 11)		10,000	10,000	10
11	ANCHORAGE SCHOOL DISTRICT - NORTHWOOD ELEMENTARY SCHOOL-STORAGE CABINET/COAT AND BOOT UNITS-PURCHASE AND INSTALLATION (ED 11)		35,000	35,000	11
12	ANCHORAGE SCHOOL DISTRICT - NORTHWOOD ELEMENTARY SCHOOL-MAGNETIC FIRE DOOR HOLDERS-PURCHASE AND INSTALLATION (ED 11)		25,000	25,000	12
13	ANCHORAGE SCHOOL DISTRICT - NORTHSTAR ELEMENTARY SCHOOL-SHOWER RENOVATION/REMODEL FOR CLASSROOM SPACE (ED 11)		50,000	50,000	13
14	ANCHORAGE SCHOOL DISTRICT - NORTHSTAR ELEMENTARY SCHOOL-COMPUTER LABS-PURCHASE/INSTALLATION/ TRAINING (ED 11)		80,000	80,000	14
15	ANCHORAGE SCHOOL DISTRICT - NORTHERN LIGHTS ABC SCHOOL-EXTERIOR DOOR/WINDOW REPLACEMENT/ RELATED MAJOR MAINTENANCE (ED 11)		40,000	40,000	15

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		2 APPROPRIATION		3 APPROPRIATION FUND SOURCES	
4	5	6 ALLOCATIONS	7 ITEMS	8 GENERAL FUND	9 OTHER FUNDS
10	ANCHORAGE SCHOOL DISTRICT - NORTHERN LIGHTS ABC SCHOOL-COMPUTER LABS PURCHASE/INSTALLATION/TRAINING (ED 11)		35,000	35,000	
11	ANCHORAGE SCHOOL DISTRICT - NORTHERN LIGHTS ABC SCHOOL PARKING LOT EXPANSION (ED 11)		75,000	75,000	
12	ANCHORAGE SCHOOL DISTRICT - ROMIG HEATING SYSTEM UPGRADE (ED 11)		300,000	300,000	
13	ANCHORAGE SCHOOL DISTRICT - ROMIG JUNIOR HIGH SCHOOL SCIENCE LABS AND INTERIOR REMODELING (ED 11)		92,000	92,000	
14	ANCHORAGE SCHOOL DISTRICT - STELLER HIGH SCHOOL-COMPUTER LABS-PURCHASE/INSTALLATION/TRAINING (ED 11)		72,000	72,000	
15	ANCHORAGE SCHOOL DISTRICT - WILLOW CREST ELEMENTARY SCHOOL DESIGN AND INTERIOR REMODELING (ED 11)		270,000	270,000	
16	MUNICIPALITY OF ANCHORAGE - CHESTER CREEK FLOODING STUDY (ED 11)		30,000	30,000	
17	MUNICIPALITY OF ANCHORAGE - FISH CREEK-SPENARD ROAD TO MCRAE ROAD (ED 11)		300,000	300,000	
18	MUNICIPALITY OF ANCHORAGE - BIRCHWOOD SUBDIVISION STREET, SEWER, AND DRAINAGE DESIGN (ED 11)		270,000	270,000	
19	MUNICIPALITY OF ANCHORAGE - WILSON STREET PARK IMPROVEMENTS (ED 11)		73,000	73,000	
20	ED 7 - 15 ANCHORAGE DISTRICTS				
21	ANCHORAGE SCHOOL DISTRICT - AIRPORT HEIGHTS ELEMENTARY SCHOOL PURCHASE COMPUTERS/EQUIPMENT/TRAINING (ED 12)		75,000	75,000	
22	ANCHORAGE SCHOOL DISTRICT - CENTRAL JUNIOR HIGH SCHOOL - PLUMBING REPAIR/CLOCK REPLACEMENT (ED 12)		31,000	31,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		1	
2		ALLOCATIONS	2	
3		ITEMS	3	
4		GENERAL FUND	4	
5		OTHER FUNDS	5	
4	ANCHORAGE SCHOOL DISTRICT - CHUGACH OPTIONAL ELEMENTARY SCHOOL PURCHASE COMPUTERS/EQUIPMENT/ TRAINING (ED 12)	75,000	75,000	4
5	ANCHORAGE SCHOOL DISTRICT - DENALI ELEMENTARY SCHOOL PURCHASE OF INSTRUCTIONAL COMPUTERS, EQUIPMENT, TRAINING (ED 12)	75,000	75,000	5
6	ANCHORAGE SCHOOL DISTRICT - DENALI ELEMENTARY SCHOOL REST ROOM FLOOR REPAIR (ED 12)	35,000	35,000	6
7	ANCHORAGE SCHOOL DISTRICT - FAIRVIEW ELEMENTARY - LIGHTING UPGRADE, PHASE II (ED 12)	80,000	80,000	7
8	ANCHORAGE SCHOOL DISTRICT - GOVERNMENT HILL ELEMENTARY - LIBRARY BOOKS AND LIBRARY EQUIPMENT (ED 12)	18,000	18,000	8
9	ANCHORAGE SCHOOL DISTRICT - GOVERNMENT HILL ELEMENTARY SCHOOL PURCHASE OF INSTRUCTIONAL COMPUTERS, EQUIPMENT, TRAINING (ED 1	75,000	75,000	9
10	ANCHORAGE SCHOOL DISTRICT - INLET VIEW ELEMENTARY - CARPET INSTALLATION AND ASBESTOS REMOVAL (ED 12)	60,000	60,000	10
11	ANCHORAGE SCHOOL DISTRICT - INLET VIEW ELEMENTARY SCHOOL PURCHASE OF INSTRUCTIONAL COMPUTERS, EQUIPMENT, TRAINING (ED 12)	75,000	75,000	11
12	ANCHORAGE SCHOOL DISTRICT - WEST HIGH SCHOOL - LIBRARY BOOKS (ED 12)	30,000	30,000	12
13	ANCHORAGE SCHOOL DISTRICT - WEST HIGH SCHOOL SCIENCE LAB RENOVATION (ED 12)	50,000	50,000	13
14	ANCHORAGE SCHOOL DISTRICT - WEST HIGH SCHOOL PURCHASE OF INSTRUCTIONAL COMPUTERS, EQUIPMENT, TRAINING (ED 12)	50,000	50,000	14
15	ANCHORAGE SCHOOL DISTRICT - WILLIWAH ELEMENTARY SCHOOL PURCHASE OF INSTRUCTIONAL COMPUTERS, EQUIPMENT TRAINING (ED 12)	75,000	75,000	15

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		APPROPRIATION		APPROPRIATION FUND SOURCES	1	
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	2
3	4					3
4	MUNICIPALITY OF ANCHORAGE - FEDERATION OF COMMUNITY COUNCILS - FAIRVIEW COMMUNITY PLANNING GRANT (ED 12)		8.000	8.000		4
5	MUNICIPALITY OF ANCHORAGE - ANCHORAGE HISTORIC PROPERTIES 4TH AVENUE THEATRE IMPROVEMENTS (ED 12)		100.000	100.000		5
6	FUNDING WILL BE SUBJECT TO ANCHORAGE HISTORIC					6
7	PROPERTIES, INC.'S (AHPI) PURCHASE OF KEY BANK OF					7
8	ALASKA'S MORTGAGE INTEREST IN THE FOURTH AVENUE THEATRE					8
9	OR OTHERWISE ACQUIRING TITLE.					9
10	MUNICIPALITY OF ANCHORAGE - CHESTER CREEK BIKE TRAIL REPAIRS/RENOVATION LAKE OTIS TO BRAGAW (ED 12)		114.700	114.700		10
11	MUNICIPALITY OF ANCHORAGE - FAIRVIEW LIONS PARK - IMPROVEMENTS (ED 12)		75.000	75.000		11
12	MUNICIPALITY OF ANCHORAGE - THUNDERBIRD TERRACE - DRAINAGE IMPROVEMENTS (ED 12)		100.000	100.000		12
13	MUNICIPALITY OF ANCHORAGE - TOWN SQUARE PARK - IMPROVEMENTS (ED 12)		100.000	100.000		13
14	MUNICIPALITY OF ANCHORAGE - WOODSTAVE AND VITRIFIED CLAY PIPE REPLACEMENT (ED 12)		495.000	495.000		14
15	MUNICIPALITY OF ANCHORAGE - PUBLIC INEBRIATE STUDY (ED 12)		25.000	25.000		15
16	ED 7 - 15 ANCHORAGE DISTRICTS					16
17	ANCHORAGE/BOOKS: NUNAKA VALLEY, WILLIWAW, MT. VIEW, ORION, MT. SPURR, WONDER PARK, PTARMIGAN, AURORA, RUSSIAN JACK (ED 13)		48.600	48.600		17
18	ANCHORAGE SCHOOL DISTRICT - CLARK JUNIOR HIGH SCHOOL LIBRARY BOOKS (ED 13)		10.000	10.000		18

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES GENERAL FUND	OTHER FUNDS
3					
4	ANCHORAGE SCHOOL DISTRICT - CLARK JUNIOR HIGH SCHOOL INSTRUCTIONAL COMPUTERS, COMPUTER EQUIPMENT, TRAINING (ED 13)		100,000	100,000	
5	ANCHORAGE SCHOOL DISTRICT - CLARK JUNIOR HIGH SCHOOL MAJOR MAINTENANCE/IMPROVEMENTS (ED 13)		25,000	25,000	
6	ANCHORAGE - MT. VIEW ELEMENTARY SCHOOL LIBRARY UPGRADE, TILE REPLACEMENT, MULTI-PURPOSE ROOM, STAGE IMPROVEMENTS (ED 13)		100,000	100,000	
7	ANCHORAGE SCHOOL DISTRICT - CREEKSIDE ELEMENTARY SCHOOL LIBRARY BOOKS (ED 13)		20,000	20,000	
8	ANCHORAGE SCHOOL DISTRICT - CREEKSIDE ELEMENTARY SCHOOL INSTRUCTIONAL COMPUTERS, COMPUTER EQUIPMENT, TRAINING (ED 13)		75,000	75,000	
9	ANCHORAGE SCHOOL DISTRICT - CREEKSIDE ELEMENTARY SCHOOL HALL TILE REPLACEMENT (ED 13)		20,000	20,000	
10	ANCHORAGE SCHOOL DISTRICT - RUSSIAN JACK SCHOOL ELEMENTARY INSTRUCTIONAL COMPUTERS, COMPUTER EQUIPMENT, TRAINING (ED 13)		77,500	77,500	
11	ANCHORAGE SCHOOL DISTRICT - RUSSIAN JACK ELEMENTARY SCHOOL DRAINAGE AND PLAYFIELD IMPROVEMENTS (ED 13)		30,000	30,000	
12	ANCHORAGE SCHOOL DISTRICT - MUNAKA VALLEY ELEMENTARY SCHOOL INSTRUCTIONAL COMPUTERS, COMPUTER EQUIPMENT, TRAINING (ED 13)		75,000	75,000	
13	ANCHORAGE SCHOOL DISTRICT - MUNAKA VALLEY ELEMENTARY SCHOOL MAJOR MAINTENANCE/IMPROVEMENTS (ED 13)		30,000	30,000	
14	ANCHORAGE SCHOOL DISTRICT - PTARMIGAN ELEMENTARY SCHOOL INSTRUCTIONAL COMPUTERS, COMPUTER EQUIPMENT, TRAINING (ED 13)		75,000	75,000	
15	ANCHORAGE SCHOOL DISTRICT - WILLIWAW ELEMENTARY SCHOOL MAJOR MAINTENANCE/IMPROVEMENTS (ED 13)		20,000	20,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE SCHOOL DISTRICT - WONDER PARK ELEMENTARY SCHOOL INSTRUCTIONAL COMPUTERS, COMPUTER EQUIPMENT, TRAINING (ED 13)		75,000	75,000	
5	ANCHORAGE SCHOOL DISTRICT - WONDER PARK ELEMENTARY SCHOOL PLAYGROUND DRAINAGE IMPROVEMENTS (ED 13)		50,000	50,000	
6	ANCHORAGE SCHOOL DISTRICT - AURORA ELEMENTARY SCHOOL INSTRUCTIONAL COMPUTERS, COMPUTER EQUIPMENT, TRAINING (ED 13)		75,000	75,000	
7	ANCHORAGE SCHOOL DISTRICT - AURORA ELEMENTARY SCHOOL CAFETERIA IMPROVEMENTS (ED 13)		20,000	20,000	
8	ANCHORAGE SCHOOL DISTRICT - ORION ELEMENTARY SCHOOL INSTRUCTIONAL COMPUTERS, COMPUTER EQUIPMENT, TRAINING (ED 13)		75,000	75,000	
9	ANCHORAGE SCHOOL DISTRICT - ORION ELEMENTARY SCHOOL - MAJOR MAINTENANCE/IMPROVEMENTS (ED 13)		20,000	20,000	
10	ANCHORAGE SCHOOL DISTRICT - MT. SPURR ELEMENTARY SCHOOL INSTRUCTIONAL COMPUTERS, COMPUTER EQUIPMENT, TRAINING (ED 13)		75,000	75,000	
11	ANCHORAGE SCHOOL DISTRICT - BARTLETT HIGH SCHOOL INSTRUCTIONAL COMPUTERS, COMPUTER EQUIPMENT, TRAINING (ED 13)		100,000	100,000	
12	MUNICIPALITY OF ANCHORAGE - NEWELL STREET RIGHT-OF-WAY ACQUISITION AND IMPROVEMENTS (ED 13)		90,000	90,000	
13	MUNICIPALITY OF ANCHORAGE - TOWNE EAST PARK DRAINAGE AND LANDSCAPING (ED 13)		70,000	70,000	
14	MUNICIPALITY OF ANCHORAGE - MT. VIEW RECREATION CENTER/LYONS PARK IMPROVEMENTS (ED 13)		25,000	25,000	
15	MUNICIPALITY OF ANCHORAGE - NUNAKA VALLEY PARK IMPROVEMENTS (ED 13)		45,000	45,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	MUNICIPALITY OF ANCHORAGE - MCCARREY STREET OVERPASS SAFETY FENCING (ED 13)		50,000	50,000	
5	MUNICIPALITY OF ANCHORAGE - DEBARR/BRAGAW STREET CHANNELIZATION (ED 13)		244,400	244,400	
6	MUNICIPALITY OF ANCHORAGE - RUSSIAN JACK SPRINGS PARK IMPROVEMENTS (ED 13)		40,000	40,000	
7	MUNICIPALITY OF ANCHORAGE - ANCHORAGE MUSEUM OF HISTORY AND ART-RUSSIAN/AMERICAN FILM EXHIBIT (ED 13)		30,000	30,000	
8	MUNICIPALITY OF ANCHORAGE - LOCAL MATCH FOR FEDERAL AID TO URBAN SYSTEMS GRANT (ED 13)		14,000	14,000	
9	ED 7 - 15 ANCHORAGE DISTRICTS				
10	MUNICIPALITY OF ANCHORAGE - STUCKAGAIN HEIGHTS ROAD-REDUCE "BIG HILL" GRADE AND OTHER ROAD IMPROVEMENTS (ED 14)		400,000	400,000	
11	MUNICIPALITY OF ANCHORAGE - BAXTER BOG/LUNAR DRIVE OIL AND GREASE #2 (ED 14)		96,000	96,000	
12	MUNICIPALITY OF ANCHORAGE - TUDOR ROAD PEDESTRIAN CROSSING STUDY (ED 14)		25,000	25,000	
13	MUNICIPALITY OF ANCHORAGE - CHESTER VALLEY ROAD IMPROVEMENTS-PHASE II (ED 14)		200,000	200,000	
14	MUNICIPALITY OF ANCHORAGE - PLEASANT VALLEY PARK COMPLETION (ED 14)		45,000	45,000	
15	MUNICIPALITY OF ANCHORAGE - LITTLE DIPPER PARK DESIGN AND CONSTRUCTION (ED 14)		80,000	80,000	
16	MUNICIPALITY OF ANCHORAGE - CHESTER CREEK PARK DESIGN AND CONSTRUCTION (ED 14)		95,000	95,000	
17	MUNICIPALITY OF ANCHORAGE - PATTERSON PARK DESIGN AND CONSTRUCTION (ED 14)		120,000	120,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		1
2		APPROPRIATION	APPROPRIATION FUND SOURCES
3		ALLOCATIONS	GENERAL FUND OTHER FUNDS
4	ANCHORAGE SCHOOL DISTRICT - CHESTER VALLEY SCHOOL SUNKEN AREA/VENTS (ED 14)	45,000	45,000
5	ANCHORAGE SCHOOL DISTRICT - CHESTER VALLEY SCHOOL REPLACE CLASSROOM UNIVENTS, PHASE II (ED 14)	100,000	100,000
6	ANCHORAGE SCHOOL DISTRICT - CHESTER VALLEY SCHOOL PLAYGROUND EQUIPMENT (ED 14)	35,000	35,000
7	ANCHORAGE SCHOOL DISTRICT - CHESTER VALLEY SCHOOL ADD SECOND BOILER (ED 14)	110,000	110,000
8	ANCHORAGE SCHOOL DISTRICT - CHESTER VALLEY SCHOOL REPLACE CLOCKS (ED 14)	10,000	10,000
9	ANCHORAGE SCHOOL DISTRICT - CHESTER VALLEY SCHOOL REPLACE CARPET PHASE II (ED 14)	20,000	20,000
10	ANCHORAGE SCHOOL DISTRICT - SCENIC PARK SCHOOL GENERATOR INSTALLATION (ED 14)	20,000	20,000
11	ANCHORAGE SCHOOL DISTRICT - SCENIC PARK SCHOOL HANDICAP ACCESS (ED 14)	20,000	20,000
12	ANCHORAGE SCHOOL DISTRICT - SCENIC PARK SCHOOL UPGRADE EXITS (ED 14)	20,000	20,000
13	ANCHORAGE SCHOOL DISTRICT - SCENIC PARK SCHOOL CARPET CLASSROOMS AND LIBRARY (ED 14)	45,000	45,000
14	ANCHORAGE SCHOOL DISTRICT - BAXTER SCHOOL ROOF REPAIR (ED 14)	10,000	10,000
15	ANCHORAGE SCHOOL DISTRICT - BAXTER SCHOOL GENERATOR UPGRADE (ED 14)	50,000	50,000
16	ANCHORAGE SCHOOL DISTRICT - BAXTER SCHOOL INTERCOM (ED 14)	25,000	25,000
17	ANCHORAGE SCHOOL DISTRICT - BAXTER SCHOOL SOUNDPROOF MUSIC ROOM (ED 14)	20,000	20,000

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		1
2		APPROPRIATION	APPROPRIATION FUND SOURCES
3		ALLOCATIONS	GENERAL FUND OTHER FUNDS
4		ITEMS	
4	ANCHORAGE SCHOOL DISTRICT - COLLEGE GATE SCHOOL GENERATOR UPGRADE (ED 14)	25,000	25,000 4
5	ANCHORAGE SCHOOL DISTRICT - COLLEGE GATE SCHOOL PLAYGROUND DRAINAGE (ED 14)	50,000	50,000 5
6	ANCHORAGE SCHOOL DISTRICT - COLLEGE GATE SCHOOL REPLACE BOILERS (ED 14)	110,000	110,000 6
7	ANCHORAGE SCHOOL DISTRICT - SUSITNA SCHOOL PLAYGROUND EQUIPMENT (ED 14)	14,000	14,000 7
8	ANCHORAGE SCHOOL DISTRICT - SUSITNA SCHOOL RECARPET HALLWAYS (ED 14)	20,000	20,000 8
9	ANCHORAGE SCHOOL DISTRICT - SUSITNA SCHOOL REPLACE INTERCOM SYSTEM (ED 14)	25,000	25,000 9
10	MUNICIPALITY OF ANCHORAGE - FIRE STATION #6/UPGRADE KITCHEN AND BATHROOM (ED 14)	35,000	35,000 10
11	ED 7 - 15 ANCHORAGE DISTRICTS		11
12	MUNICIPALITY OF ANCHORAGE - SCHROEDER PARK IMPROVEMENTS (ED 15)	46,000	46,000 12
13	MUNICIPALITY OF ANCHORAGE - DAVIDSON BRIDGE (ED 15)	114,000	114,000 13
14	MUNICIPALITY OF ANCHORAGE - FIRE LAKE RECREATION CENTER CO-GENERATION PROJECT (ED 15)	163,000	163,000 14
15	MUNICIPALITY OF ANCHORAGE - CHUGIAK VOLUNTEER FIRE DEPARTMENT PUMPER/TANKER (ED 15)	187,000	187,000 15
16	MUNICIPALITY OF ANCHORAGE - EAGLE RIVER LIONS PARK ACCESS IMPROVEMENTS (ED 15)	126,000	126,000 16
17	MUNICIPALITY OF ANCHORAGE - SOUTH FORK VOLUNTEER FIRE DEPARTMENT TANKER (ED 15)	200,000	200,000 17
18	MUNICIPALITY OF ANCHORAGE - PRECINCTS 191 AND 192 ROAD/SAFETY IMPROVEMENTS (ED 15)	100,000	100,000 18

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1	
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	2
3						3
4	ANCHORAGE SCHOOL DISTRICTS - MULDOON ELEMENTARY SCHOOL MAJOR MAINTENANCE/SITE IMPROVEMENTS (ED 15)		20,000	20,000		4
5	ANCHORAGE SCHOOL DISTRICTS - BIRCHWOOD ABC ELEMENTARY SCHOOL MAJOR MAINTENANCE/SITE IMPROVEMENTS (ED 15)		20,000	20,000		5
6	ANCHORAGE SCHOOL DISTRICTS - CHUGIAK ELEMENTARY SCHOOL MAJOR MAINTENANCE/SITE IMPROVEMENTS (ED 15)		20,000	20,000		6
7	ANCHORAGE SCHOOL DISTRICTS - FIRE LAKE ELEMENTARY SCHOOL MAJOR MAINTENANCE/SITE IMPROVEMENTS (ED 15)		20,000	20,000		7
8	ANCHORAGE SCHOOL DISTRICTS - EAGLE RIVER ELEMENTARY SCHOOL MAJOR MAINTENANCE/SITE IMPROVEMENTS (ED 15)		20,000	20,000		8
9	ANCHORAGE SCHOOL DISTRICTS - HOMESTEAD ELEMENTARY SCHOOL MAJOR MAINTENANCE/SITE IMPROVEMENTS (ED 15)		20,000	20,000		9
10	ANCHORAGE SCHOOL DISTRICTS - RAVENWOOD ELEMENTARY SCHOOL MAJOR MAINTENANCE/SITE IMPROVEMENTS (ED 15)		20,000	20,000		10
11	ANCHORAGE SCHOOL DISTRICT - FIRE CODE COMPLIANCE/ MAJOR MAINTENANCE (ED 7-15)		1,936,000	1,936,000		11
12	ANCHORAGE SCHOOL DISTRICT - MT. SPURR, MT. ILIAMNA, KENNEDY-MAJOR MAINTENANCE PROJECTS/ROOFS, HEAT AND VENTILATION (ED 7-15)		1,800,000	1,800,000		12
13	ANCHORAGE SCHOOL DISTRICT - FIRE LAKE WATER AND SEWER CONNECTION (ED 7-15)		900,000	900,000		13
14	ANCHORAGE SCHOOL DISTRICT - BARTLETT HIGH SCHOOL HEATING SYSTEM RENOVATION (ED 7-15)		800,000	800,000		14
15	ANCHORAGE SCHOOL DISTRICT - DIMOND HIGH SCHOOL HEATING AND VENTILATION REMODELING (ED 7-15)		700,000	700,000		15

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 SCHOOL DISTRICT - EAST HIGH SCHOOL HEATING AND VENTILATION REMODELING (ED 7-15)		300,000	300,000	4
5	ANCHORAGE SCHOOL DISTRICT - SUSITNA ELEMENTARY SCHOOL ADDITION/PLANNING (ED 7-15)		515,000	515,000	5
6	MUNICIPALITY OF ANCHORAGE - ANCHORAGE FIRE DEPARTMENT VEHICLES, TRAINING AND EQUIPMENT (ED 7-15)		1,200,000	1,200,000	6
7	MUNICIPALITY OF ANCHORAGE - ANCHORAGE POLICE DEPARTMENT FLANIGAN BUILDING, PHASE II (ED 7-15)		3,300,000	3,300,000	7
8	MUNICIPALITY OF ANCHORAGE - SHIP CREEK REDEVELOPMENT (ED 7-15)		5,500,000	5,500,000	8
9	THE SUM OF \$5,500,000 IS APPROPRIATED TO THE				9
10	MUNICIPALITY OF ANCHORAGE FOR ACCESS, TIDELANDS FILL AND				10
11	UTILITY UPGRADES FOR THE SHIP CREEK BASIN REDEVELOPMENT				11
12	PROJECT, CONTINGENT UPON A DEVELOPMENT AGREEMENT BEING				12
13	APPROVED BY BOTH THE ANCHORAGE ECONOMIC DEVELOPMENT				13
14	CORPORATION AND THE ALASKA RAILROAD CORPORATION THAT				14
15	INCLUDES PRIVATE INVESTMENT COMMITMENTS EQUAL TO OR				15
16	EXCEEDING THIS APPROPRIATION.				16
17	IT IS THE INTENT OF THE LEGISLATURE THAT THIS				17
18	APPROPRIATION BE AVAILABLE FOR REAPPROPRIATION IF IT IS				18
19	NOT ENCUMBERED BY THE APPROVAL OF A DEVELOPMENT				19
20	AGREEMENT BY BOTH THE ANCHORAGE ECONOMIC DEVELOPMENT				20
21	CORPORATION AND THE ALASKA RAILROAD CORPORATION BY APRIL				21
22	30, 1992. IT IS ALSO THE INTENT OF THE LEGISLATURE THAT				22

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES	2
3				GENERAL FUND	OTHER FUNDS
4	MINORITY-OWNED AND WOMEN-OWNED BUSINESSES BE ENCOURAGED				
5	TO PARTICIPATE IN AND BE EMPLOYED IN THE SHIP CREEK				
6	BASIN PROJECT TO THE GREATEST EXTENT FEASIBLE.				
7	MUNICIPALITY OF ANCHORAGE - OLD SEWARD/EAST 70TH AVE ROAD IMPROVEMENT DISTRICT (ED 7-15)		525,000	525,000	
8	THIS APPROPRIATION IS CONTINGENT UPON THE MUNICIPALITY				
9	OF ANCHORAGE PROVIDING AN EQUAL AMOUNT OF FUNDS FOR				
10	COMPLETION OF THIS PROJECT.				
11	MUNICIPALITY OF ANCHORAGE - LAKE OTIS PARKWAY (66TH AVE TO CHINOOK) (ED 7-15)		13,400,000	13,400,000	
12	MUNICIPALITY OF ANCHORAGE - ROAD AND DRAINAGE - KNIGHTS WAY, QUEENS COURT, WESTMINISTER COURT (ED 7-15)		555,000	555,000	
13	MUNICIPALITY OF ANCHORAGE - EAGLE RIVER RURAL ROAD DISTRICT (ED 7-15)		1,800,000	1,800,000	
14	MUNICIPALITY OF ANCHORAGE - 36TH AVENUE-ARCTIC BOULEVARD TO SPENARD ROAD IMPROVEMENT (ED 7-15)		2,250,000	2,250,000	
15	MUNICIPALITY OF ANCHORAGE - FISH CREEK DRAINAGE IMPROVEMENTS-NORTHWOOD DRIVE TO 36TH AVENUE (ED 7-15)		600,000	600,000	
16	MUNICIPALITY OF ANCHORAGE - EGAN CENTER RENOVATION (ED 7-15)		200,000	200,000	
17	MUNICIPALITY OF ANCHORAGE - UNDERGROUND STORAGE TANKS/ASSESSMENT AND MITIGATION (ED 7-15)		150,000	150,000	
18	MUNICIPALITY OF ANCHORAGE - AIRPORT WATER PROJECT, PHASE I (ED 7-15)		6,500,000	6,500,000	
19	MUNICIPALITY OF ANCHORAGE - CHUGIAK SENIOR CENTER/SPECIAL NEEDS APARTMENTS (ED 7-15)		2,200,000	2,200,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	MUNICIPALITY OF ANCHORAGE - PORT WORONZOF ALCOHOL TREATMENT FACILITY UPGRADE (ED 7-15)		300,000	300,000	
5	MUNICIPALITY OF ANCHORAGE - FEDERATION OF COMMUNITY COUNCILS EQUIPMENT (ED 7-15)		45,500	45,500	
6	MUNICIPALITY OF ANCHORAGE - ANCHORAGE NEIGHBORHOOD ENHANCEMENT/YOUTH EMPLOYMENT PROJECT (ED 7-15)		45,000	45,000	
7	MUNICIPALITY OF ANCHORAGE - ALASKA AVIATION HERITAGE MUSEUM DEBT RETIREMENT AND RENOVATIONS (ED 7-15)		125,000	125,000	
8	ANCHORAGE SCHOOL DISTRICT - WEST HIGH SCHOOL INTERIOR RENOVATIONS (ED 7-15)		860,000	860,000	
9	ED 16 MATANUSKA - SUSITNA				
10	CITY OF PALMER - MUSK OX DEVELOPMENT CORPORATION - COLONY BARN RENOVATION (ED 16)		20,000	20,000	
11	MATANUSKA - SUSITNA BOROUGH - SOUTH BIG LAKE ROAD/ LITTLE SU RIVER EXTENSION (ED 16)		350,000	350,000	
12	MATANUSKA - SUSITNA BOROUGH - BIG LAKE FIRE STATION ADDITION (ED 16)		100,000	100,000	
13	CITY OF HOUSTON - UPGRADE HOUSTON LANDFILL (ED 16)		60,000	60,000	
14	CITY OF HOUSTON - HOUSTON ROAD REPAIRS AND UPGRADE (ED 16)		80,000	80,000	
15	CITY OF HOUSTON - CITY FACILITY AREA UPGRADE (ED 16)		15,000	15,000	
16	CITY OF PALMER - SANITARY SEWER ENLARGEMENT (ED 16)		400,000	400,000	
17	CITY OF PALMER - PALMER TOURIST CENTER ADDITION (ED 16)		20,000	20,000	
18	CITY OF PALMER - NON-MOTORIZED PEDESTRIAN SAFETY CORRIDORS ROW ACQUISITION AND CONSTRUCTION (ED 16)		20,000	20,000	

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		APPROPRIATION		APPROPRIATION FUND SOURCES	1	
2					2	
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	CITY OF PALMER - SENIOR HOUSING DESIGN - WATER AND SEWER INSTALLATIONS AND IMPROVEMENTS (ED 16)		100,500	100,500		4
5	CITY OF PALMER - MAT-VALLEY SPORTSMEN RIFLE RANGE IMPROVEMENTS (ED 16)		5,000	5,000		5
6	MATANUSKA - SUSITNA BOROUGH - SCOTT ROAD UPGRADE (ED 16)		125,000	125,000		6
7	CITY OF PALMER - MATANUSKA - SUSITNA MINERS BALL PARK IMPROVEMENTS (ED 16)		20,000	20,000		7
8	CITY OF PALMER INDUSTRIAL PARK EXPANSION (ED 16)		103,000	103,000		8
9	CITY OF PALMER - PALMER CEMETERY MAINTENANCE (ED 16)		10,000	10,000		9
10	MATANUSKA - SUSITNA BOROUGH - SUTTON FIRE TRUCK REPLACEMENT (ED 16)		98,000	98,000		10
11	MATANUSKA - SUSITNA BOROUGH - TALKEETNA MUSEUM UPGRADE (ED 16)		10,000	10,000		11
12	CITY OF WASILLA - WASILLA SENIOR CENTER ADDITION (ED 16)		153,000	153,000		12
13	CITY OF WASILLA - WASILLA SEWER DRAINFIELD REPLACEMENT (ED 16)		450,500	450,500		13
14	CITY OF WASILLA - PECK STREET AND SUBDIVISION FEEDER ROADS PAVING (ED 16)		48,000	48,000		14
15	CITY OF WASILLA - LAKESHORE DRIVE UPGRADE (ED 16)		100,000	100,000		15
16	CITY OF WASILLA - PAVING OF ARTERIAL/COLLECTOR/ NEIGHBORHOOD LID PROJECTS (ED 16)		182,000	182,000		16
17	CITY OF WASILLA - STREET LIGHTS/SCHOOL BUS STOPS/ SECURITY PROBLEM AREAS UPGRADE (ED 16)		50,000	50,000		17
18	CITY OF WASILLA - NEW WASILLA AIRPORT ACCESS ROAD IMPROVEMENT (ED 16)		200,000	200,000		18

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		1	
2		ALLOCATIONS	2	
3		ITEMS	3	
4		GENERAL FUND	4	
5		OTHER FUNDS	5	
4	CITY OF WASILLA - KNIK WILLOW CREEK MUSEUM MATCHING FUNDS (ED 16)	20,000	20,000	6
5	CITY OF WASILLA - ALASKA TRANSPORTATION MUSEUM CONSTRUCTION (ED 16)	30,000	30,000	7
6	CITY OF WASILLA - WASILLA CEMETERY MAINTENANCE (ED 16)	10,000	10,000	8
7	CITY OF WASILLA - WASILLA AREA ATHLETIC LEAGUE BALLFIELD MAINTENANCE EQUIPMENT PURCHASE (ED 16)	15,000	15,000	9
8	CITY OF WASILLA - MATANUSKA - SUSITNA ICE ARENA SITE PREPARATION AND ENGINEERING (ED 16)	25,000	25,000	10
9	MATANUSKA - SUSITNA BOROUGH - WILLOW KIME LANE SUBDIVISION ROADS UPGRADE (ED 16)	48,000	48,000	11
10	MATANUSKA - SUSITNA - WILLOW/HATCHER PASS NEW SUB STATION CONSTRUCTION (ED 16)	100,000	100,000	12
11	CITY OF PALMER - STATE FAIR ELECTRICAL SYSTEM UPGRADE/DESIGN/INSTALLATION (ED 16)	160,000	160,000	13
12	CITY OF PALMER - VALLEY PERFORMING ARTS GAS FURNACE INSTALLATION AND RENOVATION (ED 16)	10,000	10,000	14
13	CITY OF PALMER - GREATLAND ARENA AND DESIGN FEASIBILITY STUDY AND MARKET ANALYSIS (ED 16)	34,000	34,000	15
14	MATANUSKA - SUSITNA BOROUGH - PUBLIC LIBRARY AUTOMATION (ED 16)	153,000	153,000	16
15	MATANUSKA - SUSITNA BOROUGH - JOB CORPS FACILITY CONSTRUCTION (ED 16)	625,000	625,000	17
16	CITY OF PALMER - PRELIMINARY JOB CORPS FACILITY CONSTRUCTION (ED 16)	375,000	375,000	
17	MATANUSKA - SUSITNA BOROUGH - SWANSON ELEMENTARY SCHOOL ADDITION AND RENOVATION (ED 16)	120,000	120,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	MATANUSKA - SUSITNA BOROUGH - SECURE PERMANENT FACILITY FOR ALTERNATIVE SCHOOL (ED 16)		400,000	400,000	
5	MATANUSKA - SUSITNA BOROUGH - EXTEND GAS PIPELINE TO BUTTE-LAZY MOUNTAIN (ED 16)		400,000	400,000	
6	MATANUSKA - SUSITNA BOROUGH - EXTEND NATURAL GAS PIPELINE TO BIG LAKE (ED 16)		350,000	350,000	
7	CITY OF PALMER - MATANUSKA MAID CO-OP RESTORATION AND ADAPTIVE REUSE (ED 16)		30,000	30,000	
8	MATANUSKA - SUSITNA BOROUGH - BUILD APPROACHES TO MOOSE CREEK BRIDGE/OILWELL ROAD AND CONSTRUCT BRIDGE DECK (ED 16)		40,000	40,000	
9	MATANUSKA - SUSITNA BOROUGH - ROAD SERVICE AREA ROAD REPAIRS (ED 16)		705,000	705,000	
10	MATANUSKA - SUSITNA BOROUGH - KNIK GLACIER ACCESS ROAD FEASIBILITY STUDY (ED 16)		25,000	25,000	
11	MATANUSKA - SUSITNA BOROUGH - WRIGHT WAY/CHICKALOON ROAD UPGRADES (ED 16)		100,000	100,000	
12	MATANUSKA - SUSITNA BOROUGH - MULCHATNA ROAD PAVING (ED 16)		100,000	100,000	
13	MATANUSKA - SUSITNA BOROUGH - BRUSH CUTTER PURCHASE (ED 16)		80,000	80,000	
14	MATANUSKA - SUSITNA BOROUGH - SHERROD SOFTBALL COMPLEX COMPLETION (ED 16)		15,000	15,000	
15	MATANUSKA - SUSITNA BOROUGH - BUTTE FIRE ENGINE REPLACEMENT/FILL VEHICLE (ED 16)		125,000	125,000	
16	MATANUSKA - SUSITNA BOROUGH - PURCHASE AMBULANCE/ REMOUNT/EMERGENCY MEDICAL SERVICES EQUIPMENT (ED 16)		100,000	100,000	
17	ED 17 INTERIOR HIGHWAYS				
18	CITY OF ANDERSON - ANDERSON COMMUNITY LIBRARY EXPANSION (ED 17)		195,000	195,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	CITY OF ANDERSON - ANDERSON MUNICIPAL OFFICE/ UPGRADE (ED 17)		25.000	25.000	
5	CITY OF DELTA JUNCTION - DELTA JUNCTION FIRE DEPARTMENT/GEAR (ED 17)		5.000	5.000	
6	CITY OF DELTA JUNCTION - DELTA JUNCTION FIRE STATION UPGRADE (ED 17)		30.000	30.000	
7	CITY OF DELTA JUNCTION - MULTI-PURPOSE PAVILLION (ED 17)		106.000	106.000	
8	CITY OF DELTA JUNCTION - DELTA VISITORS INFORMATION CENTER/DEFERRED MAINTENANCE (ED 17)		20.000	20.000	
9	CITY OF DELTA JUNCTION - AIRPORT MAINTENANCE (ED 17)		5.000	5.000	
10	CITY OF MENANA - CIVIC CENTER SUB FLOOR REPAIR (ED 17)		90.000	90.000	
11	CITY OF MENANA - MENANA CLINIC (ED 17)		150.000	150.000	
12	CITY OF MENANA - FOUR MILE EROSION CONTROL (ED 17)		50.000	50.000	
13	CITY OF MENANA - LIBRARY ROOF REPAIR (ED 17)		28.500	28.500	
14	CITY OF MENANA - TRAINING EQUIPMENT/BASELINE (ED 17)		30.000	30.000	
15	CITY OF MENANA - UPGRADE AND RESTORATION OF SCHOOL BUILDINGS (ED 17)		20.000	20.000	
16	CITY OF MENANA - WATER AND SEWER (ED 17)		33.000	33.000	
17	CITY OF MENANA - MENANA WETLANDS PERMITTING (ED 17)		25.000	25.000	
18	ED 18 SOUTHEAST NORTH STAR BOROUGH				
19	CITY OF NORTH POLE - PUBLIC WORKS BUILDING (ED 18)		400.000	400.000	
20	CITY OF NORTH POLE - DISPATCH RADIO BASE STATION (ED 18)		30.000	30.000	

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		APPROPRIATION		APPROPRIATION FUND SOURCES	1	
2					2	
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	
3					3	
4	FAIRBANKS NORTH STAR BOROUGH - DISTRICT 18 ROAD SERVICE AREAS 50/50 MATCH (ED 18)		80.000	80.000		4
5	FAIRBANKS NORTH STAR BOROUGH - NORTH STAR VOLUNTEER FIRE DEPARTMENT STATION #4 CONSTRUCTION (ED 18)		175.000	175.000		5
6	FAIRBANKS NORTH STAR BOROUGH - NORTH STAR VOLUNTEER FIRE DEPARTMENT EQUIPMENT REFURBISHMENT (ED 18)		50.000	50.000		6
7	FAIRBANKS NORTH STAR BOROUGH - MOOSE CREEK VOLUNTEER FIRE DEPARTMENT EMS EQUIPMENT (ED 18)		5.100	5.100		7
8	FAIRBANKS NORTH STAR BOROUGH - NORTH POLE HIGH SCHOOL ICE RINK COVER AND ZAMBONI (ED 18)		299.500	299.500		8
9	FAIRBANKS NORTH STAR BOROUGH - SALCHA SCHOOL WATER FILTRATION SYSTEM (ED 18)		21.700	21.700		9
10	FAIRBANKS NORTH STAR BOROUGH - NORTH POLE MIDDLE SCHOOL SPRINKLER SYSTEM EXPANSION (ED 18)		26.600	26.600		10
11	FAIRBANKS NORTH STAR BOROUGH - NORTH POLE MIDDLE SCHOOL ENTRY VESTIBULE HEATING SYSTEM (ED 18)		21.000	21.000		11
12	FAIRBANKS NORTH STAR BOROUGH - BADGER ROAD ELEMENTARY SCHOOL WATER SOFTENER SYSTEM (ED 18)		21.700	21.700		12
13	FAIRBANKS NORTH STAR BOROUGH - BADGER ROAD ELEMENTARY SCHOOL ASPHALT REPLACEMENT (ED 18)		7.000	7.000		13
14	FAIRBANKS NORTH STAR BOROUGH - BADGER AREA DRAINAGE IMPROVEMENT (ED 18)		47.000	47.000		14
15	ED 19 - 21 FAIRBANKS DISTRICTS					15
16	CITY OF FAIRBANKS/FAIRBANKS DEVELOPMENT AUTHORITY-NEIGHBORHOOD HOUSING SERVICES "NEW BLOCKS" PROGRAM (ED 19-21)		200.000	200.000		16
17	CITY OF FAIRBANKS/MAIN STREET FAIRBANKS - "PROJECT PAINT" (ED 19-21)		85.000	85.000		17

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)	1		
2	2		
3	3		
4	4		
5	5		
6	6		
7 IT IS THE INTENT OF THE LEGISLATURE THAT THE FAIRBANKS	7		
8 NORTH STAR BOROUGH NOT CHARGE AN OVERHEAD FEE FOR	8		
9 ADMINISTERING THIS GRANT.	9		
10	10		
11 IT IS THE INTENT OF THE LEGISLATURE THAT THE FAIRBANKS	11		
12 NORTH STAR BOROUGH NOT CHARGE AN OVERHEAD FEE FOR	12		
13 ADMINISTERING THIS GRANT.	13		
14	14		
15 IT IS THE INTENT OF THE LEGISLATURE THAT THE FAIRBANKS	15		
16 NORTH STAR BOROUGH NOT CHARGE AN OVERHEAD FEE FOR	16		
17 ADMINISTERING THIS GRANT.	17		
18	18		
19 IT IS THE INTENT OF THE LEGISLATURE THAT THE FAIRBANKS	19		
20 NORTH STAR BOROUGH NOT CHARGE AN OVERHEAD FEE FOR	20		
ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES	
	ITEMS	GENERAL FUND	OTHER FUNDS
CITY OF FAIRBANKS/FAIRBANKS DEVELOPMENT AUTHORITY-LACEY STREET THEATRE RENOVATION (ED 19-21)	285,000	285,000	
FAIRBANKS NORTH STAR BOROUGH - LADD ELEMENTARY SCHOOL CONSTRUCTION (ED 19-21)	1,300,000	1,300,000	
FAIRBANKS NORTH STAR BOROUGH - BARNETTE ELEMENTARY DEFERRED MAINTENANCE/EQUIPMENT, LIBRARY AND COMPUTER PURCHASE (ED 19-21)	150,000	150,000	
FAIRBANKS NORTH STAR BOROUGH - DEMALI ELEMENTARY DEFERRED MAINTENANCE/LIBRARY ACQUISITIONS AND COMPUTER UPGRADE (ED 19-21)	150,000	150,000	
FAIRBANKS NORTH STAR BOROUGH - HUNTER ELEMENTARY DEFERRED MAINTENANCE/LIBRARY ACQUISITIONS AND COMPUTER (ED 19-21)	150,000	150,000	
FAIRBANKS NORTH STAR BOROUGH - NORDALE ELEMENTARY DEFERRED MAINTENANCE/MULTI PURPOSE ROOM AND MUSIC ROOM (ED 19-21)	150,000	150,000	

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		APPROPRIATION		APPROPRIATION FUND SOURCES	1
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
3	4 ADMINISTERING THIS GRANT.				
5	FAIRBANKS NORTH STAR BOROUGH - DEFERRED MAINTENANCE/ BOROUGH WIDE-FIRE, LIFE, SAFETY PROJECTS (ED 19-21)		70,000	70,000	
6	FAIRBANKS NORTH STAR BOROUGH - HAMME POOL-DEFERRED MAINTENANCE (ED 19-21)		28,000	28,000	
7	FAIRBANKS NORTH STAR BOROUGH - TRANSIT GARAGE DEFERRED MAINTENANCE/ALARM SYSTEM (ED 19-21)		14,000	14,000	
8	FAIRBANKS NORTH STAR BOROUGH - TRANSIT GARAGE DEFERRED MAINTENANCE/REPLACE GENERATOR AND AUTOMATIC SWITCH (ED 19-21)		52,500	52,500	
9	FAIRBANKS NORTH STAR BOROUGH - WESCOTT POOL DEFERRED MAINTENANCE (ED 19-21)		28,000	28,000	
10	FAIRBANKS NORTH STAR BOROUGH - BARNETTE ELEMENTARY DEFERRED MAINTENANCE/FIRE ALARM (ED 19-21)		105,000	105,000	
11	FAIRBANKS NORTH STAR BOROUGH - DENALI ELEMENTARY DEFERRED MAINTENANCE/RE-ROOF (ED 19-21)		131,600	131,600	
12	FAIRBANKS NORTH STAR BOROUGH - HUNTER ELEMENTARY DEFERRED MAINTENANCE/ELECTRICAL (ED 19-21)		140,000	140,000	
13	FAIRBANKS NORTH STAR BOROUGH - NORDALE ELEMENTARY DEFERRED MAINTENANCE/RE-ROOF (ED 19-21)		131,600	131,600	
14	FAIRBANKS NORTH STAR BOROUGH - LATHROP HIGH SCHOOL DEFERRED MAINTENANCE/UPGRADE ELECTRICAL (ED 19-21)		70,000	70,000	
15	FAIRBANKS NORTH STAR BOROUGH - PEARL CREEK ELEMENTARY DEFERRED MAINTENANCE/PARKING LOT (ED 19-21)		122,500	122,500	
16	FAIRBANKS NORTH STAR BOROUGH - RYAN MIDDLE SCHOOL DEFERRED MAINTENANCE/FIRE SAFETY (ED 19-21)		42,100	42,100	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS 2
3					3
4	FAIRBANKS NORTH STAR BOROUGH - WEST VALLEY HIGH SCHOOL DEFERRED MAINTENANCE/ALARM SYSTEM AND ANNUNCIATOR PANEL (ED 19-21)		42,000	42,000	4
5	FAIRBANKS NORTH STAR BOROUGH - WOODRIVER ELEMENTARY DEFERRED MAINTENANCE/EXHAUST FAN (ED 19-21)		10,500	10,500	5
6	FAIRBANKS NORTH STAR BOROUGH - TRAIL UPGRADE AND MAINTENANCE EQUIPMENT PURCHASE FOR NORDIC SKI CLUB (ED 19-21)		25,000	25,000	6
7	FAIRBANKS NORTH STAR BOROUGH - MARY SIAH RECREATION CENTER/EQUIPMENT PURCHASE/FACILITY IMPROVEMENTS (ED 19-21)		10,000	10,000	7
8	FAIRBANKS NORTH STAR BOROUGH - 23RD STREET PARK IMPROVEMENTS/EQUIPMENT PURCHASE (ED 19-21)		10,000	10,000	8
9	ED 22 NORTH SLOPE - KOTZEBUE				9
10	AMBLER - WATER/SEWER/SOLID WASTE/ROAD AND FACILITY IMPROVEMENTS (ED 22)		100,000	100,000	10
11	KOTZEBUE - PUBLIC SAFETY FACILITY/WATER AND SEWER PROJECTS/ROAD PROJECTS (ED 22)		550,000	550,000	11
12	NOORVIK - EQUIPMENT/ROAD/FACILITY/WATER AND SEWER REPAIRS (ED 22)		75,000	75,000	12
13	KIANA - ROADS AND WATER/SEWER PROJECTS (ED 22)		80,000	80,000	13
14	KIVALINA - WATER/SEWER/LANDFILL (ED 22)		100,000	100,000	14
15	KOBUK - HEAVY EQUIPMENT (ED 22)		50,000	50,000	15
16	BUCKLAND - EROSION CONTROL PROJECT (ED 22)		75,000	75,000	16
17	SHUNGNAK - LANDFILL AND ROAD PROJECTS (ED 22)		75,000	75,000	17
18	NORTH SLOPE BOROUGH - ANAKTUVUK PASS POWERLINE UTILITY VEHICLE (ED 22)		75,000	75,000	18

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		1
2		ALLOCATIONS	2
3		APPROPRIATION	APPROPRIATION FUND SOURCES
4		ITEMS	GENERAL FUND OTHER FUNDS
5			
6	NORTH SLOPE BOROUGH - ATQASUK WATER TANK UPGRADE (ED 22)	75,000	75,000
7	NORTH SLOPE BOROUGH - ATQASUK FUEL DELIVERY VEHICLE (ED 22)	27,000	27,000
8	NORTH SLOPE BOROUGH - BARROW - SEWAGE COLLECTION VEHICLE (ED 22)	165,000	165,000
9	NORTH SLOPE BOROUGH - KAKTOVIK WATER DELIVERY VEHICLE (ED 22)	175,000	175,000
10	NORTH SLOPE BOROUGH - NUIQSUT AMBULANCE (ED 22)	85,000	85,000
11	NORTH SLOPE BOROUGH - POINT HOPE UTILITY VEHICLE (ED 22)	90,000	90,000
12	NORTH SLOPE BOROUGH - POINT LAY UTILITY VEHICLE (ED 22)	90,000	90,000
13	NORTH SLOPE BOROUGH - WAINWRIGHT POWERLINE ADDITION/UPGRADE (ED 22)	143,000	143,000
14	NORTH SLOPE BOROUGH - COAL PROJECT-MINE SITE DEVELOPMENT/POWER PLANT DESIGN (ED 22)	1,200,000	1,200,000
15	ED 23 NORTON SOUND		
16	ALAKANUK - ROAD IMPROVEMENTS AND STREET LIGHTS (ED 23)	100,000	100,000
17	BREVIK MISSION - COMMUNITY FACILITY AND ROAD IMPROVEMENTS (ED 23)	100,000	100,000
18	CHEVAK - COMMUNITY FACILITY AND ROAD IMPROVEMENTS/WATER AND SEWER UPGRADE (ED 23)	100,000	100,000
19	DIOMEDE - EQUIPMENT STORAGE FACILITY (ED 23)	50,000	50,000
20	ELIM - COMMUNITY FACILITY IMPROVEMENTS (ED 23)	100,000	100,000
21	EMMONAK - COMMUNITY FACILITY AND ROAD IMPROVEMENTS (ED 23)	75,000	75,000

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	GAMBELL - COMMUNITY FACILITY (ED 23)		150,000	150,000	4
5	GOLOVIN - ROAD IMPROVEMENTS/SECURITY FENCING/ EQUIPMENT FACILITY (ED 23)		100,000	100,000	5
6	HOOPER BAY - FACILITY AND ROAD IMPROVEMENTS/ NAVIGATION AIDS (ED 23)		100,000	100,000	6
7	KOTLIK - COMMUNITY FACILITY AND ROAD IMPROVEMENTS (ED 23)		25,000	25,000	7
8	KOYUK - COMMUNITY FACILITY AND ROAD IMPROVEMENTS (ED 23)		70,000	70,000	8
9	NOME - ICY VIEW WATER AND SEWER/NOME SEWAGE TREATMENT PLANT (ED 23)		800,000	800,000	9
10	NOME CHILD CARE FACILITY CONSTRUCTION (ED 23)		75,000	75,000	10
11	SAINT MICHAEL - COMMUNITY FACILITY IMPROVEMENTS (ED 23)		70,000	70,000	11
12	SAVOONGA - COMMUNITY FACILITY BUILDING (ED 23)		150,000	150,000	12
13	SCAMMON BAY - WATER AND SEWER AND ROAD IMPROVEMENTS/ FIRE AND EMERGENCY EQUIPMENT (ED 23)		150,000	150,000	13
14	SHAKTOOLIK - COMMUNITY FACILITIES CONSTRUCTION, IMPROVEMENTS AND SNOW FENCING (ED 23)		150,000	150,000	14
15	SHELDON POINT - COMMUNITY FACILITY AND BOARDWALK IMPROVEMENTS (ED 23)		50,000	50,000	15
16	SHISHMAREF - FIRE EQUIPMENT/EROSION PROTECTION PROJECT/COMMUNITY FACILITY IMPROVEMENT (ED 23)		175,000	175,000	16
17	STEBBINS - COMMUNITY FACILITIES IMPROVEMENTS (ED 23)		40,000	40,000	17
18	TELLER - ROAD IMPROVEMENTS/FIRE EQUIPMENT (ED 23)		100,000	100,000	18
19	UNALAKLEET - COMMUNITY FACILITIES AND ROAD IMPROVEMENTS/POLICE VEHICLE (ED 23)		300,000	300,000	19

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	WALES - COMMUNITY FACILITIES AND ROAD IMPROVEMENTS/ CEMETERY RELOCATION PROJECT (ED 23)		70,000	70,000	
5	WHITE MOUNTAIN - COMMUNITY FACILITIES IMPROVEMENTS (ED 23)		20,000	20,000	
6	ED 24 INTERIOR RIVERS				
7	CITY OF ALLAKAKET - LANDFILL SITE IMPROVEMENTS (ED 24)		85,000	85,000	
8	CITY OF ANVIK - PRESCHOOL/DAYCARE FACILITY CONSTRUCTION (ED 24)		109,000	109,000	
9	CITY OF CHUATHBALUK - FUEL DISTRIBUTION FACILITY UPGRADE (ED 24)		10,000	10,000	
10	CITY OF FORT YUKON - ROAD IMPROVEMENTS/DUST CONTROL (ED 24)		150,000	150,000	
11	CITY OF GALENA - SANITARY LANDFILL STUDY (ED 24)		15,000	15,000	
12	CITY OF GALENA - GALENA WATER TREATMENT PLANT/ WASHETERIA (ED 24)		522,000	522,000	
13	CITY OF HOLY CROSS - HEAVY EQUIPMENT REPAIR (ED 24)		75,000	75,000	
14	CITY OF KALSKAG - MUNICIPAL BUILDING COMPLETION-UPPER AND LOWER KALSKAG (ED 24)		500,000	500,000	
15	CITY OF KALTAG - CITY ROAD DEVELOPMENT/STREET LIGHTING (ED 24)		115,000	115,000	
16	CITY OF KOYUKUK - HEAVY EQUIPMENT UPGRADE (ED 24)		55,000	55,000	
17	CITY OF MOUNTAIN VILLAGE - ROAD REPAIRS (ED 24)		80,000	80,000	
18	CITY OF NULATO - HEAVY EQUIPMENT PURCHASE (ED 24)		115,000	115,000	
19	CITY OF PILOT STATION - FUEL TRUCK PURCHASE (ED 24)		52,000	52,000	
20	CITY OF RUBY - RUBY TO MCGRATH ROAD PLANNING GRANT (ED 24)		50,000	50,000	

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		2		3
	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
4	CITY OF RUSSIAN MISSION - WATER/SEWER CONNECTIONS (ED 24)	80.000	80.000	4
5	CITY OF SHAGELUK - ROAD CONSTRUCTION/REPAIR (ED 24)	200.000	200.000	5
6	CITY OF TANANA - LAUNDROMAT FACILITY UPGRADE (ED 24)	146.000	146.000	6
7	CITY OF TANANA - COMMUNITY HALL UPGRADE (ED 24)	46.200	46.200	7
8	ED 25 LOWER KUSKOKWIM			8
9	CITY OF AKIAK - COMMUNITY CENTER IMPROVEMENTS (ED 25)	20.000	20.000	9
10	CITY OF AKIAK - AKIAK JAIL PROJECT (ED 25)	15.000	15.000	10
11	CITY OF BETHEL - ROAD IMPROVEMENT/EQUIPMENT PURCHASE (ED 25)	664.700	664.700	11
12	CITY OF KWETHLUK - EROSION CONTROL (ED 25)	400.000	400.000	12
13	CITY OF KWETHLUK - HEALTH CLINIC BUILDING (ED 25)	65.300	65.300	13
14	CITY OF MEKORYUK - TRAILMARKER/LIGHT (ED 25)	21.700	21.700	14
15	CITY OF MEKORYUK - NEW DUMP (ED 25)	20.000	20.000	15
16	CITY OF NAPAIAK - ROADS CONSTRUCTION/RENOVATION (ED 25)	75.000	75.000	16
17	CITY OF MUNAPITCHUK - TIVARAQ RENOVATION (ED 25)	74.600	74.600	17
18	CITY OF MUNAPITCHUK - GARBAGE DUMPSITE (ED 25)	37.400	37.400	18
19	CITY OF QUINHAGAK - DUMP TRUCK (ED 25)	90.000	90.000	19
20	ED 26 BRISTOL BAY - ALEUTIAN ISLANDS			20
21	CITY OF AKUTAN - AIRPORT FEASIBILITY STUDY (ED 26)	40.000	40.000	21
22	CITY OF ALEKHAGIK - NORTH SHORE DUMP AND ACCESS ROAD IMPROVEMENTS (ED 26)	40.000	40.000	22

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	CITY OF ALEKNAGIK - SOUTH SHORE LANDFILL IMPROVEMENTS (ED 26)		10,000	10,000	
5	CITY OF ATKA - SCHOOL MULTI-PURPOSE ROOM (ED 26)		100,000	100,000	
6	CITY OF CLARK'S POINT - WATER AND SEWER PROJECT (ED 26)		50,000	50,000	
7	CITY OF COLD BAY - DOCK CONSTRUCTION (ED 26)		100,000	100,000	
8	CITY OF EKWOK - COMMUNITY BUILDING DESIGN AND CONSTRUCTION (ED 26)		150,000	150,000	
9	CITY OF FALSE PASS - DOCK DEVELOPMENT (ED 26)		150,000	150,000	
10	CITY OF KING COVE - HARBOR WATER EXTENSION (ED 26)		125,000	125,000	
11	CITY OF MANOKOTAK - FIREHALL BUILDING DESIGN AND CONSTRUCTION (ED 26)		100,000	100,000	
12	CITY OF NEW STUYAHOK - CLINIC CONSTRUCTION (ED 26)		150,000	150,000	
13	CITY OF NEWHALEN - MUNICIPAL GARAGE AND CLINIC CONSTRUCTION (ED 26)		86,000	86,000	
14	CITY OF NONDALTON - GLACIATION ALLEVIATION AND DRAINAGE IMPROVEMENTS (ED 26)		75,000	75,000	
15	CITY OF SAND POINT - AIRPORT IMPROVEMENTS (ED 26)		250,000	250,000	
16	CITY OF ST. GEORGE - WATER AND SEWER EXTENSIONS (ED 26)		200,000	200,000	
17	CITY OF TOGIK - CLINIC CONSTRUCTION (ED 26)		100,000	100,000	
18	CITY OF UNALASKA - HOLY ASCENSION CATHEDRAL HISTORIC RESTORATION PROJECT (ED 26)		200,000	200,000	
19	CITY OF UNALASKA - CLINIC CONSTRUCTION (ED 26)		300,000	300,000	
20	ED 27 KODIAK - EAST ALASKA PENINSULA				
21	CITY OF AKHIK - EROSION CONTROL (ED 27)		100,000	100,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		1
2		ALLOCATIONS	2
3		APPROPRIATION	3
4		ITEMS	4
5		GENERAL FUND	5
6		OTHER FUNDS	6
4	CITY OF CHIGNIK - EMERGENCY COMMUNICATIONS EQUIPMENT (ED 27)	20,000	20,000
5	KODIAK ISLAND BOROUGH - KARLUK CHURCH HISTORICAL PRESERVATION (ED 27)	50,000	50,000
6	CITY OF KODIAK - KODIAK DRY DOCK INCORPORATED-BUILDING IMPROVEMENTS AND FURNISHINGS (ED 27)	10,000	10,000
7	KODIAK ISLAND BOROUGH - KODIAK SWIMMING POOL ELECTRICAL SCORING SYSTEM (ED 27)	10,000	10,000
8	KODIAK ISLAND BOROUGH - HOSPITAL EQUIPMENT (ED 27)	50,000	50,000
9	KODIAK ISLAND BOROUGH - WOMEN'S BAY/MONASHKA BAY WATER AND SEWER PROJECT (ED 27)	400,000	400,000
10	KODIAK ISLAND BOROUGH - HOSPITAL CONSTRUCTION (ED 27)	1,000,000	1,000,000
11	KODIAK ISLAND BOROUGH - EMERGENCY MEDICAL EQUIPMENT (ED 27)	5,000	5,000
12	KODIAK ISLAND BOROUGH - CHINIAK TSUNAMI CENTER CONSTRUCTION/EQUIPMENT ACQUISITION (ED 27)	30,000	30,000
13	KODIAK ISLAND BOROUGH - CIVIL AIR PATROL HANGER CONSTRUCTION, DESIGN AND ENGINEERING (ED 27)	85,000	85,000
14	CITY OF KODIAK - HARBOR IMPROVEMENTS/FLOAT PLANE DOCK RELOCATION (ED 27)	200,000	200,000
15	CITY OF KODIAK - BARANOF MUSEUM UPGRADE (ED 27)	20,000	20,000
16	KODIAK ISLAND BOROUGH - SELIEF LANE/VON SCHEELE WAY IMPROVEMENT AND LIGHTING (ED 27)	75,000	75,000
17	KODIAK ISLAND BOROUGH - UNDERGROUND STORAGE TANK ASSESSMENT AND IMPROVEMENTS (ED 27)	100,000	100,000
18	CITY OF LARSEN BAY - LANDFILL IMPROVEMENTS (ED 27)	50,000	50,000

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	CITY OF LARSEN BAY - TSUNAMI CENTER DESIGN AND CONSTRUCTION (ED 27)		100,000	100,000	4
5	CITY OF OLD HARBOR - CLINIC/PARKS/ROADS/LANDFILL IMPROVEMENTS (ED 27)		200,000	200,000	5
6	CITY OF OUZINKIE - POWER PLANT RELOCATION AND IMPROVEMENTS (ED 27)		100,000	100,000	6
7	CITY OF OUZINKIE - HYDRO PROJECT ACQUISITION (ED 27)		100,000	100,000	7
8	CITY OF PORT LIONS - COMMUNITY HALL/SENIOR CENTER UPGRADE (ED 27)		25,000	25,000	8
9	CITY OF PORT LIONS - LANDFILL RELOCATION (ED 27)		100,000	100,000	9
10	CITY OF PORT LIONS - CAUSEWAY REPAIR (ED 27)		75,000	75,000	10
11	*****		*****		11
12	***** UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317) *****		*****		12
13	*****		*****		13
14	GENERAL GOVERNMENT				14
15	UNINCORPORATED COMMUNITY GRANTS				15
16	EDNA BAY ROAD COMPLETION (ED 2)		70,000	70,000	16
17	WHALE PASS FLOAT (ED 2)		15,000	15,000	17
18	UNINCORPORATED COMMUNITY GRANTS				18
19	ELFIN COVE BOARDWALK REPAIR/REPLACEMENT (ED 3)		50,000	50,000	19
20	UNINCORPORATED COMMUNITY GRANTS				20
21	CHENEGA BAY - PURCHASE NEW GENERATOR (ED 6)		50,000	50,000	21
22	CHITINA VILLAGE COUNCIL COMMUNITY HALL RENOVATION (ED 6)		25,000	25,000	22

1	UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317) (CONT.)				1
2			APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	TATITILEK COMMUNITY CENTER IMPROVEMENTS (ED 6)		100.000	100.000	4
5	TATITILEK ROAD IMPROVEMENTS (ED 6)		20.000	20.000	5
6	UNINCORPORATED COMMUNITY GRANTS				6
7	CHISTOCHINA VILLAGE COUNCIL - CLINIC BUILDING REPAIR AND UPGRADE (ED 17)		40.000	40.000	7
8	DELTANA CORPORATION - DELTANA ROAD UPGRADE/ RECONSTRUCTION/MAINTENANCE (ED 17)		80.000	80.000	8
9	DOT LAKE VILLAGE COUNCIL - DOT LAKE UTILITY BUILDING (ED 17)		75.000	75.000	9
10	EAGLE - EAGLE HISTORIC SOCIETY MUSEUM (ED 17)		10.000	10.000	10
11	GLENNALLEN - FIRE DEPARTMENT/CAPITAL AND LIABILITY COSTS (ED 17)		25.000	25.000	11
12	KENNY LAKE FAIR ASSOCIATION - KENNY LAKE FAIR (ED 17)		10.000	10.000	12
13	KENNY LAKE FIRE DEPARTMENT - FIRE TRUCK REPAIRS (ED 17)		10.000	10.000	13
14	NORTHWAY VILLAGE COUNCIL - NORTHWAY WATER/SEWER/ CLINIC (ED 17)		260.000	260.000	14
15	PANGUINGUE CREEK HOMEOWNERS ASSOCIATION - PANGUINGUE CREEK ROAD UPGRADE (ED 17)		25.000	25.000	15
16	TOK - TETLIN CHARCOAL PROJECT (ED 17)		120.000	120.000	16
17	TOK ALCAM SQUADRON - CIVIL AIR PATROL (ED 17)		10.000	10.000	17
18	TOK CEMETARY ASSOCIATION - CEMETARY IMPROVEMENTS (ED 17)		20.000	20.000	18
19	TOK UMBRELLA CORPORATION - TOK COMMUNITY CLINIC UPGRADE (ED 17)		80.000	80.000	19

1	UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	TOK UMBRELLA CORPORATION - TOURIST PARKING AREA/ UPGRADE (ED 17)		50,000	50,000	
5	TOK UMBRELLA CORPORATION - TOK TOURISM INFORMATION CENTER (ED 17)		400,000	400,000	
6	TOK UMBRELLA CORPORATION - TOK ROAD IMPROVEMENTS/ UPGRADE (ED 17)		200,000	200,000	
7	TOK UMBRELLA CORPORATION - TOK SANITATION FACILITY (ED 17)		10,000	10,000	
8	TOK VOLUNTEER FIRE DEPARTMENT - FIRE TRUCK (ED 17)		50,000	50,000	
9	TOK VOLUNTEER FIRE DEPARTMENT - LIABILITY COSTS FOR EMERGENCY VEHICLES (ED 17)		5,000	5,000	
10	TOLSONA COMMUNITY CORPORATION - FIRE TRUCK EQUIPMENT/GEAR (ED 17)		10,000	10,000	
11	UNINCORPORATED COMMUNITY GRANTS				
12	NOATAK - HEAVY EQUIPMENT (ED 22)		50,000	50,000	
13	UNINCORPORATED COMMUNITY GRANTS				
14	ALATNA - CEMETERY RESTORATION (ED 24)		10,500	10,500	
15	ARCTIC VILLAGE TRADITIONAL COUNCIL - POWER PLANT RELOCATION (ED 24)		40,000	40,000	
16	ARCTIC VILLAGE TRADITIONAL COUNCIL - FIRE WOOD ROAD CONSTRUCTION (ED 24)		75,000	75,000	
17	BEAVER TRADITIONAL COUNCIL - CLINIC UPGRADE (ED 24)		10,000	10,000	
18	EVANSVILLE TRADITIONAL COUNCIL - CLINIC REPAIR (ED 24)		25,000	25,000	
19	MANLEY HOT SPRINGS COMMUNITY ASSOCIATION - HEALTH CLINIC REPAIR (ED 24)		100,000	100,000	

1	UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	MINTO IRA COUNCIL - SOLID WASTE SITE CONSTRUCTION (ED 24)		150,000	150,000	
5	RAMPART TRADITIONAL COUNCIL - COMMUNITY BUILDING CONSTRUCTION (ED 24)		120,000	120,000	
6	STEVENS VILLAGE COUNCIL - CLINIC RENOVATION (ED 24)		37,000	37,000	
7	VILLAGE OF TAKOTNA - STERLING/OPHIR ROAD (ED 24)		60,000	60,000	
8	NATIVE VILLAGE OF TYONEK - YOUTH RECREATION FACILITY (ED 24)		25,000	25,000	
9	UNINCORPORATED COMMUNITY GRANTS				
10	KIPNUK - COMPLETION OF ROAD PROJECT (ED 25)		36,500	36,500	
11	VILLAGE OF KWIGILLINGOK - BOARDWALK CONSTRUCTION (ED 25)		33,000	33,000	
12	VILLAGE OF NIGHTMUTE - WATER/SEWER IMPROVEMENTS (ED 25)		75,000	75,000	
13	VILLAGE OF TUNUNAK - HEADSTART PLAYGROUND/FENCE (ED 25)		34,200	34,200	
14	UNINCORPORATED COMMUNITY GRANTS				
15	EGEGIK - HEAVY EQUIPMENT ACQUISITION AND REPAIRS (ED 26)		50,000	50,000	
16	IGIUGIG - DOCK DESIGN AND CONSTRUCTION/WATER AND SEWER IMPROVEMENTS (ED 26)		50,000	50,000	
17	ILIAMNA - BREAKWATER/DOCK IMPROVEMENTS (ED 26)		75,000	75,000	
18	LEVELOCK VILLAGE COUNCIL - OIL FARM IMPROVEMENT (ED 26)		39,000	39,000	
19	MAKNEK VILLAGE COUNCIL - DAYCARE/CLINIC/COMMUNITY CENTER DESIGN AND CONSTRUCTION (ED 26)		100,000	100,000	

1	UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317) (CONT.)				1		
2			ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES	2	
3				ITEMS	GENERAL FUND	OTHER FUNDS	3
4	NELSON LAGOON - HEAVY EQUIPMENT ACQUISITION AND REPAIR (ED 26)			50,000	50,000		4
5	NIKOLSKI - COMMUNITY IMPROVEMENTS (ED 26)			50,000	50,000		5
6	PEDRO BAY - PUBLIC HEALTH AND OFFICE BUILDING DESIGN AND CONSTRUCTION (ED 26)			150,000	150,000		6
7	PILOT POINT - UTILITY REPAIR AND MAINTENANCE BUILDING DESIGN AND CONSTRUCTION (ED 26)			50,000	50,000		7
8	TWIN HILLS - COMMUNITY IMPROVEMENTS (ED 26)			25,000	25,000		8
9	UNINCORPORATED COMMUNITY GRANTS						9
10	CHIGNIK LAGOON - LANDFILL IMPROVEMENTS/ ELECTRIFICATION UPGRADE (ED 27)			100,000	100,000		10
11	CHIGNIK LAKE - ROAD CONSTRUCTION (ED 27)			200,000	200,000		11
12	KARLUK - VILLAGE EQUIPMENT ACQUISITION AND REPAIRS (ED 27)			50,000	50,000		12
13	PERRYVILLE - TSUNAMI CENTER DESIGN AND CONSTRUCTION (ED 27)			100,000	100,000		13
14	PERRYVILLE - DIKE SYSTEM DESIGN AND CONSTRUCTION (ED 27)			100,000	100,000		14
15	* SEC. 166 THE FOLLOWING SETS OUT THE FUNDING BY AGENCY						15
16	FOR THE APPROPRIATIONS MADE IN SECTION 165 OF THIS ACT.						16
17	CAPITAL PROJECTS						17
18	GENERAL FUND		159,709,500				18
19	GENERAL FUND/MENTAL HEALTH TRUST		290,500				19
20	*** TOTAL FUNDING ***		\$160,000,000				20
21	***** TOTAL BUDGET *****		\$160,000,000				21

1 * Sec. 167. The appropriations made by secs. 15, 27(b), 28(c), 35(d), 35(e), 36(c), 36(d), 42, 43, 49,
2 51, 52, 57(b) - (h), 63, 65, 77, 79(b), 79(d), 79(f), 80, 129, 130, 132, 143, 151, and 163 - 166 of this
3 Act are for capital projects and lapse under AS 37.25.020.

4 * Sec. 168. The appropriations made by secs. 26(c), 27(c), 41, 46, 53, 56, 146 - 148, and 154 of this
5 Act lapse into the general fund June 30, 1992.

6 * Sec. 169. The appropriations made by secs. 64, 81, 145, and 153 of this Act are not one-year
7 appropriations and do not lapse under AS 37.25.010.

8 * Sec. 170. Section 55 of this Act is retroactive to July 9, 1988.

9 * Sec. 171. (a) Section 115(b) of this Act is retroactive to July 1, 1988.

10 (b) Section 115(c) of this Act is retroactive to January 1, 1986.

11 (c) Section 115(d) of this Act is retroactive to July 1, 1988.

12 * Sec. 172. Section 46 of this Act takes effect on the effective date of an Act enacted by the First
13 Session of the Seventeenth Alaska State Legislature permitting the Safety Advisory Council to charge
14 a fee for attendance at the annual Governor's Safety Conference.

15 * Sec. 173. Section 81 of this Act takes effect on the effective date of an Act enacted by the First
16 Session of the Seventeenth Alaska State Legislature creating the electrical service extension grant
17 program.

18 * Sec. 174. Section 145 of this Act takes effect on the effective date of an Act enacted by the First
19 Session of the Seventeenth Alaska State Legislature repealing AS 37.14.011 and enacting a mental health
20 trust income account.

21 * Sec. 175. Sections 163 - 166 of this Act take effect July 1, 1991.

22 * Sec. 176. Except as provided in secs. 172 - 175 of this Act, this Act takes effect immediately under
23 AS 01.10.070(c).