



Official Business

Alaska State Legislature

Senate

Committee on Finance

Pouch V
State Capitol
Juneau, Alaska 99811

LETTER OF INTENT
SENATE FINANCE COMMITTEE
CS FOR SB 173

It is the intent of the legislature that vehicles exempt from registration under AS 28.10.011(11) means vehicles driven or moved on a vehicular way which may be state built or maintained but is not connected together with the Alaska Highway.



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CS FOR SB 173

It is the intent of the Legislature that the \$32 million for further planning and design shall come from the \$200 million contained in SCS CS HB 684(Fin) am S for the Susitna Hydroelectric Project. This funding will allow for the continuation of the State of Alaska's application for the Susitna Hydroelectric project with the federal energy regulatory commission.

Original sponsor: Finance Committee

Funding Information

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

1 IN THE SENATE

BY THE FINANCE COMMITTEE

2 CS FOR SENATE BILL NO. 173 (Finance)

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 THIRTEENTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making miscellaneous appropriations and
7 transfers among appropriations and amending the lapse
8 dates or purposes of certain appropriations; and
9 providing for an effective date."

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

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

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

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

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

22 ALLOCATIONS

23 Major Medical and Guard
24 Hire (8 Positions)

25 3,114,000 [2,543,800]

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

APPROPRIATION	GENERAL
ITEMS	FUND

1 Adult Probation and

2 Community Programs

6,616,400

6,616,400

3 [6,579,500]

[6,579,500]

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

6 ALLOCATIONS

7 Adult Probation Third

8 Judicial District

9 (30 Positions)

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

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

13 APPROPRIATION

GENERAL

14 ITEMS

FUND

OTHER

15 Corrections Administration

16 and Support

4,718,700

4,540,100

178,600

17 [5,295,200]

[5,116,600]

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

20 ALLOCATIONS

21 Commissioner's Office

22 (72 Positions)

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

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

26 ALLOCATIONS

27 Career Enhancement

28 Training

29 251,800 [255,200]

1 (4 Positions)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

28 * Sec. 24. The sum of \$2,677,500 of the appropriation item for school
29 bond debt retirement in sec. 14, ch. 107, SLA 1983, may not be expended and

1 lapses into the general fund June 30, 1984.

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

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

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

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

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

1 the fiscal year ending June 30, 1984.

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

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

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

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

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

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

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

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

29 * Sec. 34. Section 4, ch. 24, SLA 1984, page 56, line 16 is amended to
CSSB 173(Fin)

1 read:

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

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

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

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

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

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

	APPROPRIATION	OTHER
--	---------------	-------

	ITEMS	FUNDS
1		
2	Anch. Int'l Airport Noise	
3	Abatement Study <u>Funding</u>	
4	<u>sources for this appro-</u>	
5	<u>priation are \$300,000</u>	
6	<u>Federal Receipts \$20,000</u>	
7	<u>International Airport</u>	
8	<u>Revenue Fund (ED 7-15)</u>	320,000
		320,000

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

	APPROPRIATION ITEMS	GENERAL FUND
11		
12		
13	Wastewater Disposal Facilities	
14	Construction (ED 99)	<u>1,400,000</u>
15		<u>1,400,000</u>
	[3,400,000]	[3,400,000]

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

	APPROPRIATION ITEMS	GENERAL FUND
18		
19		
20	Village Safe Water Construction	
21	(ED 99)	<u>4,000,000</u>
22		<u>4,000,000</u>
	[2,000,000]	[2,000,000]

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

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

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

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

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

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

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

12		APPROPRIATION	GENERAL
13		ITEMS	FUND
14	Youth Correctional Services	<u>11,206,900</u>	<u>11,206,900</u>
15		[11,243,400]	[11,243,400]

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

18		APPROPRIATION	GENERAL	OTHER
19		ITEMS	FUND	FUNDS
20	Alaska Psychiatric Institute			
21	(276 Positions)	<u>11,963,100</u>	<u>11,808,500</u>	154,600
22		[11,926,600]	[11,772,000]	

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

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

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

1 to read:

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

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

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

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

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

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

22 (1) Department of Commerce and Economic Development:

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

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

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

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

28 (2) Alaska Agricultural Action Council:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

	APPROPRIATION	OTHER
	ITEMS	FUNDS
12		
13		
14		
15	Lime Village <u>alternative energy</u>	
16	[WIND POWER] system (ED 18)	<u>46,000</u>
17	[90,000]	[90,000]

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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APPROPRIATION
GENERAL
ITEMS
FUND

Pilot Station-Civic Center

[HEADSTART BUILDING] (ED 24) 125,000 125,000

* Sec. 89. The sum of \$17,500 is appropriated from the general fund for payment as a grant to the City of Napaskiak for purchase of a city truck.

* Sec. 90. The sum of \$60,900 is appropriated from the general fund for payment as a grant to the City of Napaskiak for purchase and installation of a generator.

* Sec. 91. The unexpended and unobligated portion of the appropriation made by sec. 286, ch. 50, SLA 1980, page 97, line 18 is repealed and reappropriated for payment as a grant to the City of Fairbanks for wood stave water main replacement.

* Sec. 92. Section 80, ch. 101, SLA 1982, page 94, line 23 is amended to read:

APPROPRIATION
GENERAL
ITEMS
FUND

Hughes - Heavy Equipment

and garage 60,000 60,000

* Sec. 93. The unexpended and unobligated portion of the appropriation made in sec. 3, ch. 49, SLA 1979, is repealed.

* Sec. 94. The sum of \$250,000 is appropriated from the general fund for payment as a grant to the City of Cordova for the Cordova Electric Cooperative as a partial payment for the new electrical generating facility.

* Sec. 95. Section 34, ch. 107, SLA 1983, page 70, line 16 is amended to read:

APPROPRIATION
GENERAL
ITEMS
FUND

1 Civil Airpatrol Amphibious

2 Floats and Hangar Improvements -

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

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

6	APPROPRIATION	GENERAL
7	ITEMS	FUND

8 Transportation of Elderly and

9 Handicapped [ANCHORAGE BUSES/

10 HANDICAPPED/ELDERLY] 160,000 160,000

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

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

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

23	APPROPRIATION	GENERAL
24	ITEMS	FUND

25 McGrath - Liskies Crossing

26 Dredging 10,675 10,675

27 [100,000] [100,000]

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

1 community water system.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

	ITEMS	FUND
1		
2	Kotlik High School Gym Floor	
3	<u>and Pilot Station Elementary</u>	
4	<u>School Sewer Installation</u> (ED 22)	250,000
5		250,000

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
8		
9	Haines - <u>Port Chilkoot Dock</u>	
10	<u>Purchase</u> [LUTAK DOCK FACILITY]	
11	(ED 2)	75,000
12		75,000

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
15		
16	Point Hope - Recreation/Community	
17	Building <u>and</u> Incinerator	
18	(ED 22)	50,000
19		50,000

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
22		
23	Red Devil Runway, Improve and	
24	Lengthen (ED 18)	<u>1,110,000</u>
25		<u>1,110,000</u>
26		[1,250,000]
27		[1,250,000]

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

* Sec. 118. The sum of \$605,000 is appropriated from the general fund
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1 for payment as a grant to the City of Bethel for the erosion control pro-
2 ject.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 read:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 Information Center.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 to read:

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

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

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

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

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

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

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

24 Sec. 2. The unexpended and unobligated portion of the appropri-
25 ation made by this Act lapses into the general fund June 30, 1985
26 [1984].

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

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

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

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

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

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

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

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

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

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

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

APPROPRIATION	GENERAL	OTHER
ITEMS	FUND	FUNDS

1 Management and

2 Administration

13,314,200

10,552,400

2,761,800

3 [13,390,200]

[10,628,400]

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

6 ALLOCATIONS

7 State Recorder (45 positions)

1,552,000

8 [1,628,000]

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

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

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

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

20 APPROPRIATION

GENERAL

OTHER

21 ITEMS

FUND

FUNDS

22 Telecommunications Systems

23 Operations

24 (52 positions)

19,594,500

19,241,000

353,500

25 [19,706,500]

[19,353,000]

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

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

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

8 * Sec. 215. The appropriation made by sec. 4, ch. 24, SLA 1984, page
9 68, line 13 is repealed.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

29 * Sec. 225. The sum of \$140,000 is appropriated from the general fund
CSSB 173(Fin)

1 for payment as a grant to the City of Ketchikan for the downtown port and
2 harbor project.

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

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

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

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

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

15 (2) for 1979 and 1980 tax credits payable under AS 43.20.-
16 013.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

	ALLOCATIONS
Aid to Families with Dependent Children	<u>40,826,000</u>
	[41,190,200]

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

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

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

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

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

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

	APPROPRIATION	OTHER
--	---------------	-------

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

9 ALLOCATIONS

10 Air and Solid Waste

11 (11.5 positions)

871,400

12 [1,021,400]

13 Citizens Advisory Committee for

14 Litter Reduction for School

15 Litter Programs (Balance lapses

16 into the general fund

17 June 30, 1985)

150,000

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

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

23 Project

Amount

24 AVIATION

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

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

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

28 Hoonah airport 1,200,000

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 * SEC. 296 THE FOLLOWING APPROPRIATION ITEMS ARE FOR
 2 CAPITAL PROJECTS AND GRANTS FROM THE GENERAL FUND TO THE
 3 AGENCIES NAMED AND FOR THE PURPOSES EXPRESSED. (ED#___)
 4 MEANS THAT THE CAPITAL PROJECT IS LOCATED SOMEWHERE
 5 WITHIN THAT HOUSE OF REPRESENTATIVES ELECTION DISTRICT.
 6 THIS GEOGRAPHIC REFERENCE HAS BEEN INSERTED BY STAFF AND
 7 IS FOR INFORMATION PURPOSES ONLY.

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

	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
1					1
2					2
3	* * * * *	* * * * *			3
4	* * * * * DEPARTMENT OF EDUCATION	* * * * *			4
5	* * * * *	* * * * *			5
6	EDUCATION				6
7	ALASKA STATE COUNCIL ON THE ARTS				7
8	ALASKA REPERTORY THEATRE CAPITAL ITEMS (ED 7-15)	400,000	400,000		8
9	VISUAL ARTS CENTER OF ALASKA, FACILITY UPGRADE EQUIPMENT (ED 7-15)	100,000	100,000		9
10	LIBRARIES & MUSEUMS				10
11	CIRCLE DISTRICT HISTORICAL MUSEUM COMPLETION (ED 19-21)	60,000	60,000		11
12	CHUGACH SCHOOLS				12
13	WHITTIER SCHOOL REMODELING (ED 6)	489,400	489,400		13
14	GALENA CITY SCHOOLS				14
15	ELEMENTARY SCHOOL ADDITION (ED 24)	500,000	500,000		15
16	IDITAROD AREA SCHOOLS				16
17	HOLY CROSS ELEMENTARY SCHOOL PLANNING, DESIGN AND ENGINEERING (ED 24)	250,000	250,000		17
18	LOWER KUSKOKWIM SCHOOLS				18
19	QUINHAGAK ELEMENTARY SCHOOL ADDITION (ED 25)	2,500,000	2,500,000		19
20	NOME CITY SCHOOLS				20
21	NOME ELEMENTARY SCHOOL, PHASE I (ED 23)	7,900,000	7,900,000		21
22	SOUTHWEST REGION SCHOOLS				22
23	CONSTRUCTION OF A NEW K-12 SCHOOL AT CLARKS POINT (ED 26)	2,480,000	2,480,000		23

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

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

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

	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
1				
2				
3	* * * * *	* * * * *		
4	* * * * * DEPARTMENT OF FISH & GAME	* * * * *		
5	* * * * *	* * * * *		
6	NATURAL RESOURCE MANAGEMENT			
7	LAND AND WATER MANAGEMENT			
8	SEWARD HIWAY SCENIC CORRIDOR DEVELOPMENT (ED 7-15)	250,000	250,000	
9	* * * * *	* * * * *		
10	* * * * * DEPARTMENT OF PUBLIC SAFETY	* * * * *		
11	* * * * *	* * * * *		
12	PUBLIC PROTECTION			
13	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)			
14	DELTANA CORPORATION FIRE PROTECTION EQUIPMENT (ED 17)	100,000	100,000	
15	* * * * *	* * * * *		
16	* * * * * DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES	* * * * *		
17	* * * * *	* * * * *		
18	TRANSPORTATION			
19	MUNICIPAL PROJECTS			
20	KONGIGANAK BOARDWALKS (ED 25)	35,000	35,000	
21	CENTRAL REGION			
22	RIGHT OF WAY ACQUISITION FOR IDITAROD NATIONAL HISTORIC TRAIL (ED 7-15)	300,000	300,000	
23	CENTRAL REGION HIGHWAYS			
24	EAST HILL ROAD RIGHT OF WAY PURCHASE AND UTILITY RELOCATION (ED 5)	850,000	850,000	

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)

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

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

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1
2		APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ALLOCATIONS	GENERAL FUND OTHER FUNDS	3
4	SOUTHEAST REGION FACILITIES	ITEMS		4
5	GOLD CREEK DEVELOPMENT-EAST SIDE COMPLETION (ED 4)	2,000,000	2,000,000	5
6	* * * * *	* * * * *		6
7	* * * * * DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS	* * * * *		7
8	* * * * *	* * * * *		8
9	SOCIAL SERVICES			9
10	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)			10
11	ANCHORAGE SALVATION ARMY-INDIGENT/TRANSIENT LODGING (ED 7-15)	1,200,000	1,200,000	11
12	MIDNIGHT SUN COUNCIL-LOST LAKE SCOUT CAMP (ED 18)	100,000	100,000	12
13	HEALTH			13
14	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)			14
15	ALASKA MEDICAL HOUSE INCORPORATED-CONSTRUCTION OF MEDICAL HOUSING FACILITY	2,000,000	2,000,000	15
16	DEVELOPMENT			16
17	COMMUNITY PLANNING GRANTS			17
18	THORNE BAY PROJECT PLANNING AND DESIGN (ED 2)	180,000	180,000	18
19	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)			19
20	TLINGIT-HAIDA CENTRAL COUNCIL - SOUTHEAST DATA PROFILE (ED 4)	230,000	230,000	20
21	IKLUAT, INCORPORATED VISITORS CENTER (ED 7-15)	450,000	450,000	21
22	ALASKA JUDO INCORPORATED (JUDO CUP 84) TOURNAMENT EQUIPMENT (ED 7-15)	150,000	150,000	22
23	ANCHORAGE NEIGHBORHOOD HOUSING SERVICES, INCORPORATED-LOAN FUND CAPITALIZATION (ED 7-15)	300,000	300,000	23

1 DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS (CONT.)

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

1 UNIVERSITY OF ALASKA (CONT.)

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

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

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

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

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

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

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

2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	2
3						3
4	ED 22 NORTH SLOPE-KOTZEBUE					4
5	KOTZEBUE TEEN CENTER PROJECT (ED 22)		25,000	25,000		5
6	HEALTH					6
7	ED 2 INSIDE PASSAGE-CORDOVA					7
8	CORDOVA-HOSPITAL EQUIPMENT & FURNISHINGS PURCHASE (ED 2)		100,000	100,000		8
9	ED 16 MATANUSKA-SUSITNA					9
10	MATANUSKA-SUSITNA BOROUGH WASILLA-PALMER HOSPITAL ADDITION (ED 16)		900,000	900,000		10
11	ED 19-21 FAIRBANKS DISTRICT					11
12	FAIRBANKS MEMORIAL HOSPITAL PEDIATRICS EQUIPMENT (ED 19-21)		218,100	218,100		12
13	FAIRBANKS-MODULAR AMBULANCE REPLACEMENTS (ED 19-21)		100,000	100,000		13
14	ED 22 NORTH SLOPE-KOTZEBUE					14
15	NUIQSUT CLINIC VEHICLE (ED 22)		75,000	75,000		15
16	ED 25 LOWER KUSKOKWIM					16
17	BETHEL FAMILY CLINIC MEDICAL EQUIPMENT (ED 25)		75,000	75,000		17
18	NATURAL RESOURCE MANAGEMENT					18
19	ED 7-15 ANCHORAGE DISTRICT					19
20	ANCHORAGE-ADEC WASTEWATER PROJECTS (ED 7-15)		1,280,000	1,280,000		20
21	ANCHORAGE-ADEC WATER PROJECTS (ED 7-15)		805,000	805,000		21
22	ANCHORAGE-PRESERVATION WETLANDS ACQUISITION (ED 7-15)		1,000,000	1,000,000		22
23	ANCHORAGE-TAKU LAKE PARK DEVELOPMENT (ED 7-15)		50,000	50,000		23

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

2		3	4	5	6	7
		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
4	ED 22 NORTH SLOPE-KOTZEBUE					
5	KIVALINA-WHITE FISH MARKETING (ED 22)		75,000	75,000		
6	ED 23 NORTON SOUND					
7	UNALAKLEET-FISH CO-OPERATIVE (ED 23)		685,000	685,000		
8	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS					
9	UNALASKA-WATER SYSTEM IMPROVEMENTS (ED 26)		415,000	415,000		
10	PUBLIC PROTECTION					
11	ED 5 KENAI-COOK INLET					
12	KENAI PENINSULA BOROUGH-NIKISKI FIRE SERVICE AREA, FIRE/RESCUE EQUIPMENT (ED 5)		50,000	50,000		
13	ED 7-15 ANCHORAGE DISTRICT					
14	ANCHORAGE-ANIMAL CONTROL SHELTER CONSTRUCTION (ED 7-15)		1,000,000	1,000,000		
15	ANCHORAGE-POLICE HEADQUARTERS CONSTRUCTION (ED 7-15)		2,500,000	2,500,000		
16	ED 17 INTERIOR HIGHWAYS					
17	ANDERSON-FIREHALL COMPLETION SUPPLEMENTAL (ED 17)		100,000	100,000		
18	EAGLE-PUBLIC SAFETY OFFICER'S EQUIPMENT (ED 17)		35,400	35,400		
19	NENANA-FIRE TRUCK (ED 17)		214,000	214,000		
20	ED 18 SOUTHEAST NORTH STAR BOROUGH					
21	NORTH POLE - NORTH POLE REFINERY PETROCHEMICAL FIRE TRUCK (ED 18)		400,000	400,000		
22	ED 19-21 FAIRBANKS DISTRICT					
23	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT SECOND FLOOR ADDITION AND EQUIPMENT (ED 19-21)		292,000	292,000		

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

2		3	4	5	6	7
		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
4	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT STATION #4 DESIGN AND CONSTRUCTION (ED 19-21)		120,000	120,000		4
5	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT BRUSH FIRE TRUCK REPLACEMENT (ED 19-21)		50,000	50,000		5
6	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT CAPITAL EQUIPMENT-DISTRICT WIDE (ED 19-21)		165,000	165,000		6
7	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT BRUSH FIRE EQUIPMENT (ED 19-21)		250,000	250,000		7
8	ED 22 NORTH SLOPE-KOTZEBUE					8
9	KOTZEBUE-NANA REGION SEARCH AND RESCUE (ED 22)		115,000	115,000		9
10	ED 23 NORTON SOUND					10
11	UNALAKLEET-JAIL/FIRE FACILITY (ED 23)		60,000	60,000		11
12	ED 25 LOWER KUSKOKWIM					12
13	QUINHAGAK-PUBLIC SAFETY BUILDING ADDITION (ED 25)		30,000	30,000		13
14	DEVELOPMENT					14
15	ED 1 KETCHIKAN-WRANGELL-PETERSBURG					15
16	KETCHIKAN-CITY BASEBALL FIELDS (ED 1)		150,000	150,000		16
17	ED 2 INSIDE PASSAGE-CORDOVA					17
18	CORDOVA-SAN JUAN DOCK (ED 2)		100,000	100,000		18
19	CRAIG-WATER SOURCE DEVELOPMENT, PHASE I COMPLETION (ED 2)		910,000	910,000		19
20	CRAIG-PARK/RECREATION SITE ACQUISITION AND DEVELOPMENT (ED 2)		171,500	171,500		20
21	KAKE-HYDRO-POWERED WATER PUMPS/WATER SUPPLY (ED 2)		196,000	196,000		21

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

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

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

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

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

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

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

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

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

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

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		2		3
4	5	6	7	8
9	10	11	12	13
14	15	16	17	18
19	20	21	22	23
ED 26 BRISTOL BAY-ALEUTIAN ISLANDS				
BRISTOL BAY BOROUGH-NAKNEK STANDBY GENERATOR (ED 26)		200,000	200,000	
DILLINGHAM-BULK FUEL STORAGE TANKAGE (ED 26)		703,500	703,500	
DILLINGHAM-PUBLIC WORKS FACILITY/YOUTH CENTER (ED 26)		411,500	411,500	
UNALASKA-WASTE OIL RECEIVING STATION (ED 26)		93,500	93,500	
TRANSPORTATION				
ED 3 BARANOF-CHICHAGOF				
PELICAN-BOARDWALK REPLACEMENT/CONSTRUCTION (ED 3)		50,000	50,000	
SITKA-STATE/MUNICIPAL PARKING LOT CONSTRUCTION (ED 3)		70,500	70,500	
SITKA-PRICE STREET EXTENSION/INTERSECTION RECONSTRUCTION (ED 3)		300,000	300,000	
ED 5 KENAI-COOK INLET				
HOMER-ROADS AND DRAINAGE IMPROVEMENTS (ED 5)		1,700,000	1,700,000	
KENAI PENINSULA BOROUGH-NORTH FORK ROAD/PHASE I (ED 5)		800,000	800,000	
SELDOVIA-STREET SWEEPER (ED 5)		30,000	30,000	
ED 6 NORTH KENAI-SOUTH COAST				
VALDEZ-ALPINE WOODS STREET IMPROVEMENTS (ED 6)		30,000	30,000	
ED 7-15 ANCHORAGE DISTRICT				
ANCHORAGE-UNIVERSITY DRIVE, PROVIDENCE TO NORTHERN LIGHTS PAVEMENT OVERLAY (ED 7-15)		100,000	100,000	
ANCHORAGE-EAGLE RIVER-CHUGIAK DRAINAGE CONSTRUCTION (ED 7-15)		30,000	30,000	

1 GRANTS TO MUNICIPALITIES (AS 37 05.315) (CONT.)

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

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

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

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

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

1 UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317) (CONT.)

2		3	4	5	6
7		8	9	10	11
12		13	14	15	16
17		18	19	20	21
22		23	24	25	26
4	TETLIN-TELEPHONE INSTALLATION (ED 17)	40,000	40,000		
5	TOK-AREA SATELLITE TELEVISION (ED 17)	36,500	36,500		
6	TOK-COMMUNITY CENTER (ED 17)	115,000	115,000		
7	ED 24 INTERIOR RIVERS				
8	TELIDA-ELECTRIFICATION COMPLETION (ED 24)	20,000	20,000		
9	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS				
10	TWIN HILLS-HEAVY EQUIPMENT (ED 26)	120,000	120,000		
11	TRANSPORTATION				
12	ED 17 INTERIOR HIGHWAYS				
13	GLENNALLEN HEIGHTS REHABILITATE & REPAIR 3/4 MILE ROAD (ED 17)	72,000	72,000		
14	TOK-COMMUNITY ROAD REPAIRS (ED 17)	100,000	100,000		
15	ED 24 INTERIOR RIVERS				
16	RAMPART-RAMPART TO GRANITE CREEK ROAD IMPROVEMENTS (ED 24)	300,000	300,000		

1 * SEC. 297 THE FOLLOWING SETS OUT THE FUNDING OF THE
2 APPROPRIATIONS MADE IN THE PRECEDING SECTION OF THIS
3 ACT.

4 CAPITAL PROJECTS

5	FEDERAL RECEIPTS	9,880,000
6	GENERAL FUND MATCH	620,000
7	GENERAL FUND	308,709,000
8	*** TOTAL FUNDING ***	\$319,209,000
9	* * * * * TOTAL BUDGET * * * * *	\$319,209,000

10 * SEC. 298 SECTIONS 296 AND 297 TAKE EFFECT JULY 1,
11 1984.

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FISCAL YEAR 1985 BUDGET SUMMARY BY FUNDING SOURCE

FUNDING SOURCE	OPERATING BUDGET	LOANS BUDGET	NEW LEGISLATION BUDGET	CAPITAL BUDGET	TOTAL BUDGET
FEDERAL RECEIPTS					
GENERAL FUND MATCH				9,880,000	9,880,000
GENERAL FUND				620,000	620,000
INTER-AGENCY RECEIPTS				308,709,000	308,709,000
80 UNIVERSITY OF ALASKA G.O. BONDS					
80 EDUCATION G.O. BONDS					
80 WATER & SEWER G.O. BONDS					
RENEWABLE RESOURCES INVESTMENT FUND					
80 CORRECTIONAL & PUB. SAFETY G.O. BONDS					
80 HARBOR & FLOOD CONTROL G.O. BONDS					
80 TRANSPORTATION G.O. BONDS					
AGRICULTURAL LOAN FUND					
FICA ADMINISTRATION FUND ACCOUNT					
FISH AND GAME FUND					
HIGHWAY WORKING CAPITAL FUND					
INTERNATIONAL AIRPORT REVENUE FUND					
PROGRAM RECEIPTS					
PUBLIC EMPLOYEES RETIREMENT FUND					
SCHOOL FUND (CIGARETTE TAX)					
SECOND INJURY FUND RESERVE ACCOUNT					
DISABLED FISHERMANS RESERVE ACCOUNT					
SURPLUS PROPERTY REVOLVING FUND					
TEACHERS RETIREMENT SYSTEM FUND					
VETERANS REVOLVING LOAN FUND					
COMMERCIAL FISHING LOAN FUND					
FEDERAL REVENUE SHARING FUND					
STUDENT FEES, UNIVERSITY OF ALASKA					
INDIRECT COST RECOVERY					
MARINE/COASTAL PROTECTION FUND					
DONATED COMMODITY HANDLING FEE ACCOUNT					
JUDICIAL RETIREMENT SYSTEM					
PUBLIC LAW 81-874/GENERAL FUND					
RENEWABLE RESOURCE DEVELOPMENT FUND					
NATIONAL GUARD RETIREMENT SYSTEM					
STUDENT REVOLVING LOAN FUND					
TITLE 20					
RESTRICTED RECEIPTS, U OF A					
TRAINING AND BUILDING FUND					
PERMANENT FUND DIVIDEND FUND					
UNIVERSITY OF ALASKA REVENUE BONDS					
80 COURTS SYSTEM G.O. BONDS					
AHFC STATE ASSISTED BONDS					
AHFC HOME MORTGAGE BONDS					
AHFC GUARANTEED VETERANS' BONDS					
SMALL BUSINESS LOAN FUND					
TOURISM REVOLVING LOAN FUND					
CORRECTIONAL INDUSTRIES FUND					
ALASKA RAILROAD REVENUE FUND					
**** TOTALS ****				\$319,209,000	\$319,209,000



Official Business

Alaska State Legislature

Senate

Committee on Finance

Pouch V
State Capitol
Juneau, Alaska 99811

LETTER OF INTENT
SENATE FINANCE COMMITTEE
CS FOR SB 173

It is the intent of the legislature that vehicles exempt from registration under AS 28.10.011(11) means vehicles driven or moved on a vehicular way which may be state built or maintained but is not connected together with the Alaska Highway.

SYSTEM

LETTER OF INTENT

IT IS THE INTENT OF THE LEGISLATURE THAT VEHICLES EXEMPT
FROM REGISTRATION UNDER AS 28.10.011(11) MEANS VEHICLES
DRIVEN OR MOVED ON A VEHICULAR WAY WHICH MAY BE STATE BUILT
OR MAINTAINED BUT ~~IS~~ NOT CONNECTED TOGETHER WITH THE ALASKA
HIGHWAY.

~~LS~~
LS

accepted

INTENT

IT IS THE INTENT OF THE LEGISLATURE THAT THE \$32 MILLION FOR FURTHER PLANNING AND DESIGN SHALL COME FROM THE \$200 MILLION CONTAINED IN SCS CS HB 684 (Fin) am S FOR THE SUSITNA HYDROELECTRIC PROJECT. THIS FUNDING WILL ALLOW FOR THE CONTINUATION OF THE STATE OF ALASKA'S APPLICATION FOR THE SUSITNA HYDROELECTRIC PROJECT WITH THE FEDERAL ENERGY REGULATORY COMMISSION.