

**S B**

**521**

FIRST COMMITTEE OF REFERRAL

6-2333E/2  
b?

DATE: 3/13/90

FURTHER: Finance

Date of 5-Lay Notice: 3-22-90  
(in accordance with Uniform Rule 23)

DATE TURNED INTO OFFICE: 4-4-90

Transportation Committee considered SB 521

Relating to state aid to municipalities for roads; efd.

and recommended:

- replace with \_\_\_\_\_ CS \_\_\_\_\_  same title
- attached amendment(s)  new title
- \_\_\_\_\_ letter of intent adopted
- do pass
- do not pass
- no recommendation
- individual recommendations
- further referral to \_\_\_\_\_

ATTACHES NEW FISCAL NOTE(S):

Department(s)/Date:

Department(s)/Date:

fiscal note(s) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

zero fiscal note(s) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

appropriation-no fiscal note

Governor's bill w/fiscal note

SIGNING DO PASS:

*[Signature]* "DO Pass"

OTHER RECOMMENDATIONS:

*[Signature]*  
*Paul Finch (No Rec)*

*[Signature]*  
Chair: Signature and Recommendation



# Alaska State Legislature

Senator Mike Szymanski

While in Session:  
PO. Box V  
Juneau, Alaska 99811  
(907) 465-4978

Interim:  
3111 C Street, Suite 510  
Anchorage, Alaska 99503  
(907) 561-7617

or  
165 E. Parks Highway  
Wasilla, Alaska 99687  
(907) 376-6453

March 15, 1990

## MEMORANDUM

TO: Senator Lloyd Jones, Chairman  
Senate Transportation Committee

FROM: Senator Mike Szymanski *Mike*

RE: Request for Hearing

I wish to request that you schedule SB 521, an Act relating to state aid to municipalities for roads, at the earliest possible date.

Thank you for your consideration.

1 IN THE SENATE

2 CS FOR SENATE BILL NO. 521 ( )

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SIXTEENTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act relating to state aid to municipalities for  
7 roads; and providing for an effective date."

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

9 \* Section 1. AS 29.60.110 is amended by adding a new subsection to  
0 read:

1 (c) The road maintenance account is established. Money to carry  
2 out the provisions of this section shall be allocated by the depart-  
3 ment to the account in accordance with AS 29.60.280. If amounts in  
4 the account are insufficient to pay each municipality's or other  
5 recipient's share authorized under this section, the amounts that are  
6 available shall be distributed pro rata among eligible municipalities  
7 and other recipients.

8 \* Sec. 2. AS 29.60.170 is amended to read:

9 Sec. 29.60.170. MISCELLANEOUS SERVICES ACCOUNT. The miscella-  
0 neous services account is established. Money to carry out the pro-  
1 visions of AS 29.60.100 and 29.60.120 - 29.60.180 [AS 29.60.100 -  
2 29.60.180] shall be allocated by the department to the account in  
3 accordance with AS 29.60.280. If amounts in the account are insuffi-  
4 cient to pay each municipality's or other recipient's share authorized  
5 under AS 29.60.100 and 29.60.120 - 29.60.180 [AS 29.60.100 - 29.60.-  
6 180], the amounts that are available shall be distributed pro rata  
7 among eligible municipalities and other recipients.

8 \* Sec. 3. AS 29.60.280(a) is amended to read:

9 (a) Each year, the department shall allocate money appropriated

1 to the accounts established in AS 29.60.060, 29.60.110(c), 29.60.170,  
2 and former AS 29.90.020 in the amounts determined by the legislature.

3 \* Sec. 4. AS 29.60.280(b) is amended to read:

4 (b) Money in the road maintenance account established in AS 29.-  
5 60.110(c) and money in the miscellaneous services account established  
6 in AS 29.60.170 that exceeds the amount required to fully fund dis-  
7 tributions authorized by AS 29.60.100 - 29.60.180 shall be reallocated  
8 to the tax equalization account established in AS 29.60.060 and dis-  
9 tributed according to the provisions of AS 29.60.010 - 29.60.080.

0 \* Sec. 5. This Act takes effect July 1, 1990.

# Alaska MUNICIPAL League


TELEPHONE  
(907) 586-1325  
FAX 463-5480

217 SECOND STREET, SUITE 200  
JUNEAU, ALASKA 99801

March 27, 1990

## MEMORANDUM

TO: Senator Lloyd Jones, Chairman  
Members, Senate Transportation Committee

FROM: Scott A. Burgess, Executive Director 

SUBJECT: SB 521 - State aid to municipalities for roads

The Alaska Municipal League supports the intent of the legislation of providing more funds for road maintenance but is concerned with the possible impacts on the State Revenue Sharing Program and with the policy implications. The AML legislative priorities for the 1990 session are to restore the FY 90 cuts to the Revenue Sharing, and Municipal Assistance, Programs, bringing the funding up to FY 89 levels.

While road maintenance is important to most of our members, municipalities are responsible for providing a variety of public services and meeting federal and state mandates. Meeting local priorities including road maintenance can best be met by funding the State Revenue Sharing Program at \$40,773,400, funding Municipal Assistance at \$56,084,400 and if additional funds are available, fully fund the Miscellaneous Municipal Services Account of the State Revenue Sharing Program, which includes road maintenance funding.

The bill would essentially increase the entitlement for road maintenance under the State Revenue Sharing Program without any assurances of increased funding to meet the current entitlement much less the increase. Funding of the State Revenue Sharing Program has been reduced by over 35 percent since 1986; the Legislature reduced the program by 6 percent just last year. The Department of Community and Regional Affairs estimates that the Miscellaneous Municipal Services Account entitlements of the Revenue Sharing Program is underfunded by over \$13 million. As a result, municipalities are receiving less than \$1400 per road mile rather than the current entitlement of \$2500. As written and without significant additional funding, the bill would fund road maintenance at the expense of ice roads, hospital facilities, health facilities and fire protection, other important municipal services, and further reduce the funding to unincorporated communities.

While the AML supports the intent to provide additional funding for municipal services, the best approach would be for the Legislature to increase the program funding and allow local communities to set service priorities.

## FISCAL NOTE

**REQUEST:**

Revision Date: \_\_\_\_\_  
 Title: "An Act relating to state aid to  
 municipalities for roads..."  
 Sponsor: Senate C&RA Committee  
 Requestor: \_\_\_\_\_

Agency Affected: Community & Regional Affairs  
 BRU: \_\_\_\_\_

Components: \_\_\_\_\_

**EXPENDITURES/REVENUES:** (Thousands of Dollars)

OPERATING	FY 91	FY 92	FY 93	FY 94	FY 95	FY 96
PERSONAL SERVICES						
TRAVEL						
CONTRACTUAL	25.0	-0-	-0-	-0-	-0-	-0-
SUPPLIES						
EQUIPMENT						
LAND & STRUCTURES						
GRANTS, CLAIMS						
MISCELLANEOUS						
<b>TOTAL OPERATING</b>	<b>25.0</b>	<b>-0-</b>	<b>-0-</b>	<b>-0-</b>	<b>-0-</b>	<b>-0-</b>
<b>CAPITAL</b>						

<b>REVENUE</b>						
----------------	--	--	--	--	--	--

**FUNDING:** (Thousands of Dollars)

GENERAL FUND	25.0	-0-	-0-	-0-	-0-	-0-
FEDERAL FUNDS						
OTHER						
<b>TOTAL</b>						

**POSITIONS:**

FULL-TIME						
PART-TIME						
TEMPORARY						

**ANALYSIS :** (Attach a separate page if necessary)

There is no fiscal effect for FY 90.

Prepared by: Jim Plasman, Deputy Director

Division: Municipal & Regional Assistance

Phone: 465-4750

Date: 4/3/90

Approved by Commissioner: [Signature]

Agency: Community & Regional Affairs

Date: 2 APR 90

**Distribution (by preparer):**

- Legislative Finance
- Legislative Sponsor
- Requestor
- Office of Management and Budget
- Impacted Agency(ies)



# Alaska State Legislature

Senator Mike Szymanski

While in Session:  
P.O. Box V  
Juneau, Alaska 99811  
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165 E. Parks Highway  
Wasilla, Alaska 99687  
(907) 376-6453

## SPONSOR STATEMENT ON SB 521 (C&RA)

### What does SB 521 do?

The bill would raise the entitlement for road mileage in the state revenue sharing program from \$2,500, per mile of road to \$5,000. It also raises the entitlement for ice roads from \$1,500 to \$3,000 per mile.

At the present time the legislature is under funding the road mileage account at fifty percent. This results in a funding level of \$1,250 per mile of road. If Senate Bill 521 is enacted, the funding level for road maintenance will be \$2,500 per mile.

An item for your information, the budget for the Department of Transportation is funded at \$6,000 per mile.

This bill is supported by the Alaska Municipal League and specifically by those communities who were hard hit this winter with the excessive snowfall. Most road service areas have been forced to cut back maintenance, and go into debt to provide minimum maintenance. If the level of funding is not increased, municipal road maintenance will face severe financial problems next year.

Senate District E

Mat-Su Borough • Sitka • Anchorage • Bethel/Indian • Girdwood • Nikiski • Cooper Landing • Hope • Seward • Prince William Sound

## FISCAL NOTE

**REQUEST:**

Revision Date: \_\_\_\_\_ Agency Affected: Community & Regional Affairs  
 Title: "An Act..state aid to municipalities for roads..." BRU: \_\_\_\_\_  
 Sponsor: Senate CSRA Committee Components: \_\_\_\_\_  
 Requestor: \_\_\_\_\_

**EXPENDITURES/REVENUES:** (Thousands of Dollars)

OPERATING	FY 91	FY 92	FY 93	FY 94	FY 95	FY 96
PERSONAL SERVICES						
TRAVEL						
CONTRACTUAL						
SUPPLIES						
EQUIPMENT						
LAND & STRUCTURES						
GRANTS, CLAIMS						
MISCELLANEOUS						
<b>TOTAL OPERATING</b>	-0-	-0-	-0-	-0-	-0-	-0-
<b>CAPITAL</b>						
<b>REVENUE</b>						

**FUNDING:** (Thousands of Dollars)

GENERAL FUND	-0-	-0-	-0-	-0-	-0-	-0-
FEDERAL FUNDS						
OTHER						
<b>TOTAL</b>	-0-	-0-	-0-	-0-	-0-	-0-

**POSITIONS:**

FULL-TIME	-0-	-0-	-0-	-0-	-0-	-0-
PART-TIME						
TEMPORARY						

**ANALYSIS :** (Attach a separate page if necessary)

There is no fiscal effect for FY 90.

Prepared by: Jim Plasman Deputy Director Phone: 465-4750  
 Division: Municipal & Regional Assistance Date: 3-26-90  
 Approved by Commissioner: Wanda Helmer Date: 3-26-90  
 Agency: Community & Regional Affairs

**Distribution (by preparer):**

- Legislative Finance
- Legislative Sponsor
- Requestor
- Office of Management and Budget
- Impacted Agency(ies)

CRA Fiscal note

**DEPT. OF COMMUNITY & REGIONAL AFFAIRS**

OFFICE OF THE COMMISSIONER

March 14, 1990

POSITION PAPER

RE: Senate Bill 521

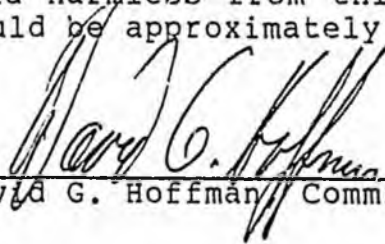
Sponsor: Senate Community and Regional Affairs Committee

Program Effects of Bill

This bill would raise the entitlement for road mileage in the Miscellaneous Services account in the state revenue sharing program from \$2,500 per mile of road to \$5,000. It also raises the entitlement for ice roads from \$1,500 to \$3,000 per mile.

Comments

Currently payments under AS 29.60.110, the revenue sharing provision for aid to municipalities for roads, is prorated at about 50 percent because of underfunding of the miscellaneous services account. The levels of entitlement for roads and ice roads have not been changed in over ten years. While the department is sympathetic to the need to fund road payments at an appropriate level to support the service, changing this level of entitlement would serve to reallocate funds in the miscellaneous services account away from other recipients. If other recipients were to be held harmless from this change, it is estimated the fiscal cost would be approximately \$1,500,000.

  
\_\_\_\_\_  
David G. Hoffman, Commissioner

P.O. BOX B  
JUNEAU, ALASKA 99811-2100  
PHONE: (907) 465-4700

949 E. 36TH AVENUE, SUITE 400  
ANCHORAGE, ALASKA 99508-4302  
PHONE: (907) 563-1073

Road mile figures

DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS  
MISCELLANEOUS INFORMATION REPORT

KEY	LOCAL PLACE NAME	FLY ROAD MILES	ICE ROAD MILES	REG HOSP	LRGE HOSP	HOSP BEDS	HLTH FAC	H F BEDS	HOSP. CONST. AID
9012004099	AKTION	0.00	0.00	0	0	0	0	0	
9011233099	AKIACHAK	0.00	0.00	0	0	0	0	0	
9011204099	AMIAN	1.70	28.00	0	0	0	1	0	
9011701099	AMUTAN	0.00	0.00	0	0	0	0	0	
9011102099	ALAKALUK	4.00	28.50	0	0	0	1	0	
9011402099	ALEKNAKIK	7.00	8.50	0	0	0	1	0	
9011733099	ALEUTIANS EAST BOROUGH	0.00	0.00	0	0	0	0	0	
9010500099	ALLAKAKET	3.20	0.00	0	0	0	1	0	
9010301099	AMLEK	0.00	0.00	0	0	0	0	0	
9010101099	AKAKTUVUK PASS	0.00	0.00	0	0	0	1	0	
9010701099	ANDRASON	3.13	0.00	0	0	0	1	0	
9012601099	ANDSON	17.75	39.00	0	0	0	2	0	
9011301099	ANIRK	0.75	0.00	0	0	0	0	0	
9010401099	ANVIAK	15.00	0.00	0	0	0	0	0	
9011703099	ATKA	0.15	0.00	0	0	0	1	0	
9011209099	ATHAUTLUAK	0.00	0.00	0	0	0	0	0	
9010102099	ATASUA	0.00	0.00	0	0	0	0	0	
9010107099	BARRON	0.00	0.00	0	0	0	0	10	
9011210099	BETHEL	15.76	27.70	0	0	0	0	0	
9010506099	BETTLES	3.50	30.00	0	0	0	0	1	
9010306099	BELVIE MISION	0.00	0.00	0	0	0	1	0	
9011600099	BRISTOL BAY BOROUGH	15.43	0.00	0	0	0	1	0	
9010201099	BUCKLAND	2.50	44.50	0	0	0	1	0	
9011217099	CHEFORNAK	0.00	0.00	0	0	0	1	0	
9011109099	CHEVAK	3.12	0.00	0	0	0	1	0	
9011301099	CHIRIK	1.60	0.00	0	0	0	1	0	
9011302099	CHUATHMILUK	4.00	0.00	0	0	0	1	0	
9012800099	CITY AND BOROUGH OF JUNEAU	35.45	0.00	0	2	0	0	15	
9012900099	CITY AND BOROUGH OF SITKA	20.85	0.00	0	1	0	2	25	
9011407099	CLARK'S POINT	1.93	0.00	0	0	0	1	0	
9013213099	COFFMAN COVE	0.00	0.00	0	0	0	0	0	
9011710099	COLD BAY	0.00	0.00	0	0	0	0	0	
9012400099	COROVAK	9.35	0.00	0	1	0	3	0	
9015211099	CRIC	0.24	0.00	0	0	0	3	0	
9010207099	DEERING	0.00	54.00	0	0	0	1	0	
9010303099	DELTA JUNCTION	3.52	0.00	0	0	0	0	0	
9011408099	DILLISHAW	11.43	0.00	0	0	0	1	0	

JWRS0913-001

DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS  
MISCELLANEOUS INFORMATION REPORT

PAGE: 2  
FEB 09 1990

KEY	CDRA PLACE NAME	PUR ROAD MILES	ICE ROAD MILES	REG HOSP	LRCE HOSP	HOSP BEDS	HLTH FAC	H F BEDS	HOSP. CONTR. AID	
9011221099	BEK	1.17	0.00	0	0	0	1	0		30
9011411099	EKACK	0.00	0.00	0	0	0	1	0		30
9010317099	ELIY	11.30	0.00	0	0	0	1	0		30
9011111099	EMYONAK	7.73	7.00	0	0	0	1	0		30
9011023099	FAIRBANKS	23.37	0.00	0	1	0	3	22		30
9011000099	FAIRBANKS NORTH STAR BOROUGH	345.70	0.00	0	0	0	0	0		30
9010515099	FORT YUKON	17.55	0.00	0	0	0	1	0		30
9010519099	GALENA	7.10	0.00	0	0	0	1	0		30
9010319099	GAMBELL	8.50	0.00	0	0	0	1	0		30
9010320099	GOLOVIN	2.60	15.00	0	0	0	1	0		30
9011223099	GOODNEWS BAY	0.00	0.00	0	0	0	1	0		30
9010407099	GRAYLING	7.30	0.00	0	0	0	1	0		30
9012704099	HAINES	10.74	0.00	0	0	0	1	0		30
9012700099	HAINES BOROUGH	1.50	0.00	0	0	0	1	0		30
9010409099	HOLY CROSS	15.20	0.00	0	0	0	1	0		30
9012122099	HOMER	20.47	0.00	0	0	0	1	0		30
9012618099	HOONAH	14.00	0.00	0	0	0	0	0		30
9011115099	HOOPER BAY	0.00	0.00	0	0	0	0	0		30
9012331099	HOUSTON	39.79	0.00	0	0	0	1	0		30
9010523099	HUGHES	5.75	0.00	0	0	0	1	0		30
9010524099	HUSLIA	18.16	0.00	0	0	0	0	0		30
9013236099	HYDABURG	3.17	0.00	0	0	0	0	0		30
9012127099	KACHEYAK	0.00	0.00	0	0	0	0	0		30
9013239099	KAKE	6.90	0.00	0	0	0	1	0		30
9010117099	KAKTOVIK	0.00	0.00	0	0	0	0	0		30
9010530099	KALTAG	8.17	0.00	0	0	0	1	0		30
9013242099	KASAAN	2.92	0.00	0	0	0	1	0		30
9011224099	KASIGLUK	0.00	0.00	0	0	0	1	0		30
9012130099	KENAI	59.10	0.00	0	0	0	2	4		30
9012100099	KENAI PENINSULA BOROUGH	591.95	0.00	0	0	0	0	0		30
9013013099	KETCHIKAN	20.19	0.00	0	1	0	2	41		30
9013000099	KETCHIKAN GATEWAY BOROUGH	0.00	0.00	0	0	0	0	0		30
9010213099	KIANA	4.82	25.00	0	0	0	1	0		30
9011724099	KING COVE	5.65	0.00	0	0	0	1	0		30
9010213099	KIVALINA	1.09	12.00	0	0	0	1	0		30
9013246099	KLAWOCK	5.53	0.00	0	0	0	2	0		30
9010216099	KOBUK	4.71	9.40	0	0	0	1	0		30

DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS  
MISCELLANEOUS INFORMATION REPORT

KEY	DCRA PLACE NAME	PLD ROAD MILES	ICE ROAD MILES	FEB HOSP	LRGE HOSP	HOSP BEDS	HLTH FAC	H F BEDS	HOSP. CONST. AID
9011111099	KOTLIK	0.00	0.00	0	0	0	1	0	
9010217099	KOTZEBUE	27.96	73.00	0	0	0	0	0	
9010322099	KOYUK	4.26	0.00	0	0	0	1	0	
9010533099	KOYUKUK	3.50	0.00	0	0	0	0	0	
9013247099	KUP-BAJOF	2.00	0.00	0	0	0	0	0	
9011232099	KVETHLUK	1.93	5.00	0	0	0	1	0	
9011530099	LAKE AND PENINSULA BOROUGH	0.00	0.00	0	0	0	0	0	
9013028099	LARSEN BAY	0.00	0.00	0	0	0	0	0	
9011307099	LOWER KALSKAG	1.07	10.00	0	0	0	1	0	
9011423099	MAKOKTAK	2.95	0.00	0	0	0	0	0	
9011126099	MARSHALL	5.00	0.00	0	0	0	0	0	
9012300099	KATANUSKA-SUSITNA BOROUGH	293.62	0.00	0	0	0	2	0	
9013417099	MOGRATH	12.35	0.00	0	0	0	1	0	
9011237099	MORORYUK	2.30	0.00	0	0	0	1	0	
9011127099	MOUNTAIN VILLAGE	7.50	0.00	0	0	0	1	0	
9012203099	MUNICIPALITY OF ANCHORAGE	230.94	0.00	0	0	503	14	553	
9011241099	NAPAKIAK	4.70	20.30	0	0	0	1	0	
9011242099	NAPASKIAK	0.00	0.00	0	0	0	1	0	
9010540099	NEKANA	26.79	0.00	0	0	0	0	0	
9011425099	NEK-STUYANOK	2.50	0.00	0	0	0	1	0	
9011520099	NEK-HALEN	0.00	0.00	0	0	0	1	0	
9011247099	NEATOK	0.00	0.00	0	0	0	1	0	
9011243099	NIGHTMUTE	0.00	0.00	0	0	0	0	0	
9010416099	NITKOLAI	11.70	0.00	0	0	0	0	0	
9010333099	NOME	16.83	0.00	0	1	0	2	74	
9011521099	NONDALTON	25.00	1.50	0	0	0	1	0	
9010221099	NOORVIK	7.20	10.00	0	0	0	1	0	
9011049099	NORTH POLE	13.67	0.00	0	0	0	0	0	
9010100099	NORTH SLOPE BOROUGH	51.27	50.00	0	0	0	10	0	
9010217199	NORTHEAST ARCTIC BOROUGH	64.09	142.28	0	0	0	1	0	
9010121099	NUISSUT	0.00	0.00	0	0	0	0	0	
9010545099	NULATO	12.21	0.00	0	0	0	1	0	
9011251099	NU-APITCHUK	0.00	67.75	0	0	0	1	0	
9012035099	OLD HARBOR	5.02	0.00	0	0	0	0	0	
9012037099	OUZINKIE	3.60	0.00	0	0	0	0	0	
9012331099	PALMER	25.69	0.00	0	1	0	0	0	
9012625099	PELICAN	1.10	0.00	0	0	0	1	0	
9012335099	PELICAN	12.10	0.00	0	1	0	1	0	

DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS  
MISCELLANEOUS INFORMATION REPORT

KEY	DCRA PLACE NAME	FUR ROAD MILES	ICE ROAD MILES	REG HCSP	LRGE HCSP	HCSP BEDS	ALTH FAC	H F BEDS	HCSP. CONST. AID
9011256099	PLATINUM	6.00	0.00	0	0	0	1	0	
9010124099	POINT HOPE	0.00	0.00	0	0	0	0	0	
9010925099	PORT ALEXANDER	0.00	0.00	0	0	0	0	0	
9011519099	PORT HEIDEN	27.40	0.00	0	0	0	1	0	
9012041099	PORT LIONS	4.09	0.00	0	0	0	0	0	
9011258099	QUINHAGAK	3.25	0.00	0	0	0	1	0	
9010549099	RUBY	0.00	0.00	0	0	0	0	0	
9011135099	RUSSIAN MISSION	1.64	0.00	0	0	0	1	0	
9011909099	SAINT GEORGE	15.25	0.00	0	0	0	1	0	
9011103099	SAINT MARY'S	3.58	0.00	0	0	0	1	0	
9010350099	SAINT MICHAEL	4.82	0.00	0	0	0	0	0	
9011303099	SAINT PAUL	41.17	0.00	0	0	0	1	0	
9011737099	SAND POINT	10.56	0.00	0	0	0	0	0	
9010352099	SAVOONA	6.10	0.00	0	0	0	0	0	
9013030099	SAXMAN	4.02	0.00	0	0	0	1	0	
9011137099	SCAMMON BAY	1.63	0.00	0	0	0	1	0	
9010222099	SFLAWIK	3.00	54.00	0	0	0	1	0	
9012153099	SELDOVIA	6.30	0.00	0	0	0	0	0	
9012164099	SEWARD	19.06	0.00	0	1	0	0	0	
9010420099	SPAGELUK	6.64	0.00	0	0	0	1	0	
9010354099	SHAKTOOLIK	3.50	0.00	0	0	0	1	0	
9011132099	SHELDON POINT	0.00	0.00	0	0	0	1	0	
9010356099	SHISHNAPLE	2.62	1.55	0	0	0	0	0	
9010224099	SHUNGNAK	1.75	30.00	0	0	0	1	0	
9013102099	SKAGWAY	11.15	0.00	0	0	0	1	0	
9010168099	SOLDOTNA	36.34	0.00	0	0	0	1	5	
9010360099	STEPBINS	7.47	4.00	0	0	0	1	0	
9010351099	TANANA	29.50	0.00	0	0	0	1	0	
9010363099	TELLER	1.69	0.00	0	0	0	0	0	
9012675099	TENAKEE SPRINGS	0.00	0.00	0	0	0	0	0	
9013278099	THORNE BAY	22.70	0.00	0	0	0	1	0	
9011440099	TOGIAK	7.87	0.00	0	0	0	1	0	
9011262099	TOKSCOK BAY	0.00	0.00	0	0	0	1	0	
9011267099	TULUKSAK	12.00	47.00	0	0	0	1	0	
9011265099	TUNUNAK	2.50	0.00	0	0	0	1	0	
9010355099	UNALAKLEET	9.52	0.00	0	0	0	1	0	
9011746099	UNALASKA	38.42	0.00	0	0	0	0	0	

DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS  
 MISCELLANEOUS INFORMATION REPORT

CLY	LOCAL PLACE NAME	RUR ROAD MILES	ICE ROAD MILES	R/C HOSP	LARGE HOSP	HOSP BEDS	HLTH FAC	H F BEDS	HOSP. CO. ST. RID	
9010133099	WATSWRIGHT	0.00	0.00	0	0	0	0	0		10
9010357099	WALFS	0.00	0.00	0	0	0	1	0		40
9010370099	WASSILLA	10.54	0.00	0	0	0	2	0		40
9010358099	WHITE MOUNTAIN	2.75	0.00	0	0	0	1	0		40
9010457099	WHITTIER	7.00	0.00	0	0	0	1	0		40
9010295099	WHANCELL	5.03	0.00	0	1	0	2	0		40
9010641099	YAKUTAT	7.34	0.00	0	0	0	1	0		40

JMRS0913-R01

DEPARTMENT OF COMMUNITY REGIONAL AFFAIRS  
MISCELLANEOUS INFORMATION REPORT

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SEP 22, 1991

UP ROAD MILES	TOP ROAD MILES	TR HOSE	LEGE HOSE	HOSP REDS	HLTH PAC	H P REDS	HOSP. CONST. FID
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TOTALS

4,357.74 939.08 0 15 303 178 1,841

Pauline Valha  
Wayne -

COMMUNITY	PROPOSED CHANGE AMOUNT	LAST YEAR AMOUNT	DIFFERENCE
HOOPER BAY	\$31,693.85	\$31,514.71	\$379.13
HOUSTON	\$100,957.63	\$50,384.22	\$50,573.41
HUGHES	\$34,444.07	\$33,784.10	\$659.98
HUSLIA	\$68,683.09	\$37,257.44	\$31,425.66
HYDABURG	\$24,264.10	\$23,853.81	\$410.29
JUNEAU CITY & BORO	\$3,247,992.95	\$3,109,455.51	\$138,537.34
KACHENAK	\$25,737.48	\$25,438.67	\$298.81
KAKE	\$37,855.02	\$28,768.17	\$9,086.85
KAKTOVIK	\$33,302.83	\$32,916.18	\$386.64
UPPER KALSKAG	\$33,784.17	\$33,371.96	\$412.21
KALTAG	\$34,819.83	\$34,018.77	\$801.06
KASAAN	\$24,414.60	\$24,059.21	\$355.39
KASIGLUK	\$32,369.51	\$32,045.24	\$324.27
KENAI CITY	\$429,707.83	\$348,582.66	\$81,125.17
KENAI PENINSULA	\$3,431,084.07	\$2,616,026.90	\$815,057.97
KETCHIKAN	\$591,071.71	\$561,330.33	\$29,741.38
KETCHIKAN GATEWAY	\$320,374.32	\$316,584.59	\$3,789.72
KIANA	\$76,812.32	\$42,558.52	\$34,253.80
KING COVE	\$70,617.30	\$61,379.03	\$9,238.27
KIVALINA	\$49,390.81	\$35,030.48	\$14,360.32
KLAWOCK	\$56,596.41	\$50,182.98	\$6,413.43
KOBUK	\$46,058.52	\$34,181.69	\$11,876.83
KODIAK	\$374,197.50	\$349,729.86	\$24,467.63
KODIAK ISLAND	\$900,851.17	\$865,906.12	\$34,945.05
KOTLIK	\$32,339.58	\$32,026.55	\$313.03
KOTZEBUE	\$451,433.07	\$325,298.63	\$126,134.24
KOYUK	\$34,212.72	\$33,639.61	\$573.11
KOYUKUK	\$34,094.71	\$33,565.91	\$528.81
KUPREANOF	\$24,807.35	\$24,519.34	\$288.01
KWETHLUK	\$33,162.73	\$32,540.64	\$622.09
LARSEN BAY	\$25,737.48	\$25,438.67	\$298.81
LOWER KALSKAG	\$93,803.53	\$50,459.28	\$43,344.25
MANDOKTAK	\$32,308.40	\$31,578.84	\$729.55
MARSHALL	\$33,087.90	\$32,493.90	\$594.00
MATANUSKA SUSITNA	\$3,448,776.59	\$2,146,251.09	\$1,302,525.51
McGRATH	\$65,965.06	\$42,350.44	\$23,614.62
MEKORYUK	\$32,833.47	\$32,335.00	\$498.47
MOUNTAIN VILLAGE	\$92,058.16	\$56,067.03	\$35,991.13
NAPAKIAK	\$66,170.30	\$37,994.47	\$28,175.83
NAPASKIAK	\$32,339.58	\$32,026.55	\$313.03
NENANA	\$111,234.45	\$69,441.50	\$41,792.95
NEW STUYAHOK	\$31,529.47	\$31,092.37	\$437.10
NEWHALEN	\$31,168.85	\$30,067.15	\$301.70
NEWTOK	\$32,339.58	\$32,026.55	\$313.03
NIGHTMUTE	\$32,339.58	\$32,026.55	\$313.03
NIKOLAI	\$33,908.39	\$33,294.38	\$614.01
NOME	\$506,838.23	\$475,176.10	\$31,662.13
NONDALTON	\$89,067.05	\$47,477.07	\$41,589.98
NOORVIK	\$125,315.97	\$71,296.02	\$54,019.95
NORTH POLE	\$73,601.57	\$53,654.35	\$19,947.22
NORTH SLOPE	\$609,311.20	\$451,003.43	\$158,307.77
NORTHWEST ARCTIC	\$680,893.22	\$421,029.72	\$259,863.50
NUIQSUT	\$33,302.83	\$32,916.18	\$386.64

Community revenue sharing

COMMUNITY	PROPOSED CHANGE AMOUNT	LAST YEAR AMOUNT	DIFFERENCE
NULATO	\$54,629.92	\$33,659.06	\$20,960.86
NUNAFITCHUK	\$142,131.47	\$74,410.24	\$67,721.23
OLD HARBOR	\$26,339.07	\$25,814.69	\$524.99
OUZINKIE	\$26,169.48	\$25,708.47	\$461.01
PALMER	\$357,782.97	\$322,704.69	\$35,078.28
PELICAN	\$26,061.48	\$25,760.93	\$300.55
PETERSBURG	\$417,167.70	\$398,407.49	\$18,760.20
PILOT STATION	\$32,653.83	\$32,222.84	\$431.04
PLATINUM	\$32,231.66	\$31,575.10	\$656.55
POINT HOPE	\$33,302.83	\$32,916.18	\$386.64
PORT ALEXANDER	\$24,807.35	\$24,519.34	\$288.01
PORT HEIDEN	\$92,878.58	\$48,892.82	\$43,985.76
PORT LIONS	\$26,252.28	\$25,760.18	\$492.10
QUINHAGAK	\$32,818.51	\$32,325.65	\$492.85
RUBY	\$33,302.83	\$32,916.18	\$386.64
RUSSIAN MISSION	\$32,585.03	\$32,179.84	\$405.19
SAINT GEORGE	\$55,980.67	\$31,085.77	\$24,894.91
SAINT MARY'S	\$69,855.18	\$54,891.51	\$14,963.66
SAINT MICHAEL	\$34,296.57	\$33,691.97	\$604.59
SAINT PAUL	\$158,303.24	\$91,969.84	\$66,333.40
SAND POINT	\$86,420.22	\$69,003.29	\$17,416.92
SAVOONGA	\$36,971.32	\$33,507.72	\$3,463.60
SAXMAN	\$30,321.42	\$25,098.70	\$5,222.64
SCAMMON BAY	\$32,591.02	\$32,183.58	\$407.44
SELAWIK	\$148,646.43	\$87,233.48	\$61,412.96
SELDOVIA	\$45,907.97	\$37,237.11	\$8,670.86
SEWARD	\$426,340.39	\$398,482.10	\$27,858.29
SHAGELUK	\$34,532.27	\$33,670.40	\$711.86
SHAKTOOLIK	\$34,094.71	\$33,565.91	\$528.81
SHELDON POINT	\$32,339.58	\$32,026.55	\$313.03
SHISHMAREF	\$33,846.28	\$33,255.59	\$590.69
SHUNGNAC	\$82,713.90	\$48,475.95	\$34,237.95
SITKA	\$668,946.71	\$636,629.25	\$32,317.46
SKAGWAY	\$66,426.17	\$51,152.74	\$15,273.43
SOLDOTNA	\$324,880.40	\$274,185.16	\$50,695.25
STEBBINS	\$49,078.76	\$34,176.84	\$14,901.92
TANANA	\$110,228.87	\$59,218.25	\$51,010.62
TELLER	\$33,968.94	\$33,487.36	\$481.58
TENAKEE SPRINGS	\$24,807.35	\$24,519.34	\$288.01
THORNE BAY	\$64,616.79	\$36,399.76	\$28,217.03
TOGIAK	\$33,806.02	\$31,576.14	\$2,229.88
TOKSOOK BAY	\$32,339.58	\$32,026.55	\$313.03
TULUKSAK	\$130,896.27	\$67,941.19	\$62,955.08
TUNUNAK	\$32,713.74	\$32,260.22	\$453.52
UNALAKLEET	\$57,700.15	\$41,025.30	\$16,674.85
UNALASKA	\$373,792.75	\$309,363.89	\$64,428.86
VALDEZ	\$367,895.84	\$332,155.99	\$35,739.85
WAINWRIGHT	\$33,302.83	\$32,916.18	\$386.64
WALES	\$33,551.26	\$33,226.50	\$324.76
WASILLA	\$176,529.86	\$102,921.66	\$73,608.21
WHITE MOUNTAIN	\$33,978.26	\$33,493.18	\$485.08
WHITTIER	\$61,997.97	\$48,646.68	\$13,351.29
WRANGELL	\$447,299.36	\$433,267.68	\$14,031.67

COMMUNITY	PROPOSED CHANGE AMOUNT	LAST YEAR AMOUNT	DIFFERENCE
YAKUTAT	\$51,295.00	\$41,166.09	\$10,128.91
**UNINCORPORATED**			
AKIACHAK	\$12,373.33	\$12,343.41	\$29.93
ARCTIC VILLAGE TRAD COUN	\$12,373.33	\$12,343.41	\$29.93
ASSC. OF TAZLINA RESIDENT	\$12,373.33	\$12,343.41	\$29.93
BEAVER TRIBAL VILLAGE COU	\$12,373.33	\$12,343.41	\$29.93
BIRCH CREEK COUNCIL	\$12,373.33	\$12,343.41	\$29.93
COMMUNITY OF CANTWELL INC	\$12,373.33	\$12,343.41	\$29.93
CHALKYITSIK VILLAGE COUN	\$12,373.33	\$12,343.41	\$29.93
CHENEGA BAY	\$12,373.33	\$12,343.41	\$29.93
CHIGNIK LAGOON VILL COUN	\$12,373.33	\$12,343.41	\$29.93
CHILKAT INDIAN VILL COUN	\$12,373.33	\$12,343.41	\$29.93
CHISTOCHINA VILL COUN	\$12,373.33	\$12,343.41	\$29.93
CHITINA VILL COUN	\$12,373.33	\$12,343.41	\$29.93
CIRCLE CIVIC COMM ASSOC,	\$12,373.33	\$12,343.41	\$29.93
COFFMAN COVE CIVIC CLUB	\$12,373.33	\$12,343.41	\$29.93
COPPER CENTER VILLAGE COU	\$12,373.33	\$12,343.41	\$29.93
COPPER VALLEY COMMUNITY L	\$12,373.33	\$12,343.41	\$29.93
COUNCIL	\$12,373.33	\$12,343.41	\$29.93
CROOKED CREEK TRAD COUN	\$12,373.33	\$12,343.41	\$29.93
DELTANA COMMUNITY CORP	\$12,373.33	\$12,343.41	\$29.93
DOT LAKE SERVICES CORP.	\$12,373.33	\$12,343.41	\$29.93
DOT LAKE VILL COUN	\$12,373.33	\$12,343.41	\$29.93
EAGLE TRIBAL VILL COUN	\$12,373.33	\$12,343.41	\$29.93
EDNA BAY COMM ASSN	\$12,373.33	\$12,343.41	\$29.93
EGEGIK IMPR CORP	\$12,373.33	\$12,343.41	\$29.93
ELFIN COVE COMM COUN	\$12,373.33	\$12,343.41	\$29.93
EVANSVILLE	\$12,373.33	\$12,343.41	\$29.93
FOUR MILE COMM	\$12,373.33	\$12,343.41	\$29.93
GULKANA VILL COUN	\$12,373.33	\$12,343.41	\$29.93
GUSTAVUS COMM COUN	\$12,373.33	\$12,343.41	\$29.93
HEALY LAKE TRAD VILL COUN	\$12,373.33	\$12,343.41	\$29.93
HOLLIS COMMUNITY COUNCIL	\$12,373.33	\$12,343.41	\$29.93
HYDER COMM ASSN	\$12,373.33	\$12,343.41	\$29.93
IGIUGIG VILL COUN	\$12,373.33	\$12,343.41	\$29.93
ILIAMNA VILL COUN	\$12,373.33	\$12,343.41	\$29.93
IVANOFF BAY VILL COUN	\$12,373.33	\$12,343.41	\$29.93
KENNY LAKE COMM LEAG	\$12,373.33	\$12,343.41	\$29.93
KIPNUK VILLAGE COUNCI'	\$12,373.33	\$12,343.41	\$29.93
KOKHANOK BAY VILL COUN	\$12,373.33	\$12,343.41	\$29.93
KOLIGANEK	\$12,373.33	\$12,343.41	\$29.93
KONGIGANAK	\$12,373.33	\$12,343.41	\$29.93
KWIGILLINGOK IRA COUN	\$12,373.33	\$12,343.41	\$29.93
LEVELOCK VILL COUN	\$12,373.33	\$12,343.41	\$29.93
MANLEY HOT SPRINGS COMM	\$12,373.33	\$12,343.41	\$29.93
MCKINLEY PARK COMM ASSN	\$12,373.33	\$12,343.41	\$29.93
MENTASTA LAKE VILL COUN	\$12,373.33	\$12,343.41	\$29.93
METLAKATLA IRA COUN	\$12,373.33	\$12,343.41	\$29.93
MINTO IRA COUN	\$12,373.33	\$12,343.41	\$29.93
MELCHINA/MENDEL TNA CORP.	\$12,373.33	\$12,343.41	\$29.93

29.6°

25/25 ME  
\$5,000 → roads W  
\$3,000 → H.H. 7

COMMUNITY	PROPOSED CHANGE AMOUNT	LAST YEAR AMOUNT	DIFFERENCE
AKHIOK	\$26,109.48	\$25,671.00	\$438.48
AKIAK	\$68,982.28	\$38,789.39	\$30,192.89
AKUTAN	\$30,938.06	\$30,578.87	\$359.19
ALAKANUK	\$72,630.83	\$43,371.52	\$29,259.31
ALEKNAGIK	\$46,194.90	\$31,957.21	\$14,237.69
ALEUTIANS EAST BOROUGH	\$46,569.58	\$46,028.91	\$540.67
ALLAKAKET	\$34,110.24	\$33,420.44	\$689.79
AMBLER	\$106,825.68	\$61,254.61	\$45,571.08
ANAKTUVUK PASS	\$33,302.83	\$32,916.18	\$386.64
ANCHORAGE	\$13,795,824.56	\$12,636,329.20	\$1,157,495.35
ANDERSON	\$46,895.34	\$34,099.26	\$12,796.08
ANGOON	\$28,566.44	\$25,124.68	\$3,441.77
ANIAK	\$164,635.91	\$93,371.74	\$71,264.17
ANVIK	\$34,350.91	\$33,570.75	\$780.16
ATKA	\$48,029.57	\$31,930.19	\$16,099.39
ATMAUTLUAK	\$32,354.55	\$32,035.89	\$318.65
ATQASUK	\$33,302.83	\$32,916.18	\$386.64
BARROW	\$79,662.29	\$78,737.42	\$924.88
BETHEL	\$443,009.25	\$386,516.81	\$56,492.44
BETTLES	\$74,286.54	\$37,142.61	\$37,143.93
BREVIK MISSION	\$33,551.26	\$33,226.50	\$324.76
BRISTOL BAY BOROUGH	\$105,692.15	\$78,802.15	\$26,890.00
BUCKLAND	\$116,560.24	\$65,982.37	\$50,577.87
CHEFORNAK	\$32,339.58	\$32,026.55	\$313.03
CHEVAK	\$32,803.54	\$32,316.31	\$487.23
CHIGNIK	\$31,399.65	\$31,011.29	\$388.36
CHUATHBALUK	\$34,731.33	\$33,963.50	\$767.83
CLARK'S POINT	\$31,442.92	\$31,038.32	\$404.60
COLD BAY	\$31,284.25	\$31,011.29	\$272.96
CORDOVA	\$381,386.54	\$365,196.81	\$16,189.72
CRAIG	\$93,764.56	\$85,406.56	\$8,358.00
DEERING	\$147,798.93	\$84,422.78	\$63,376.16
DELTA JUNCTION	\$85,227.00	\$44,227.06	\$40,999.94
DILLINGHAM	\$115,178.08	\$95,877.30	\$19,300.79
DIOMEDE	\$33,302.83	\$32,916.18	\$386.64
EAGLE	\$28,364.12	\$27,795.11	\$569.00
EEK	\$32,514.69	\$32,135.91	\$378.78
EKWOK	\$30,163.51	\$29,611.85	\$551.66
ELIM	\$48,843.10	\$34,370.79	\$14,472.31
EMMONAK	\$79,727.33	\$66,631.11	\$13,096.23
FAIRBANKS: CITY	\$1,027,097.18	\$887,887.81	\$139,209.37
FAIRBANKS NORTH STAR	\$2,854,465.94	\$2,336,074.46	\$518,391.48
FORT YUKON	\$67,321.75	\$36,907.47	\$30,414.28
GALENA	\$98,015.45	\$85,098.92	\$12,916.53
GAMBELL	\$47,407.07	\$34,050.78	\$13,356.29
GOLOVIN	\$54,115.48	\$34,351.39	\$19,764.09
GOODNEWS BAY	\$32,767.62	\$32,293.87	\$473.75
GRAYLING	\$33,301.47	\$32,562.05	\$739.42
HAINES: CITY	\$102,427.31	\$87,309.78	\$15,117.53
HAINES	\$41,925.11	\$38,960.45	\$2,964.66
HOLY CROSS	\$61,676.74	\$35,192.46	\$26,484.28
HOMER	\$260,462.06	\$231,068.24	\$29,393.82
HOONAH	\$76,572.13	\$57,447.05	\$19,125.08

COMMUNITY	PROPOSED CHANGE AMOUNT	LAST YEAR AMOUNT	DIFFERENCE
PANGUINGUE CREEK H.A.	\$12,373.33	\$12,343.41	\$29.93
FAXSON COMM AFF	\$12,373.33	\$12,343.41	\$29.93
PEDRO BAY VILL COUN	\$12,373.33	\$12,343.41	\$29.93
PILOT POINT VILL COUN	\$12,373.33	\$12,343.41	\$29.93
PITKA'S POINT VILL COUN	\$12,373.33	\$12,343.41	\$29.93
POINT BAKER COMMUNITY	\$12,373.33	\$12,343.41	\$29.93
PORT PROTECTION COMM	\$12,373.33	\$12,343.41	\$29.93
SLEETMUTE	\$12,373.33	\$12,343.41	\$29.93
TAKOTNA COMM ASSN	\$12,373.33	\$12,343.41	\$29.93
TANACROSS VILL COUN	\$12,373.33	\$12,343.41	\$29.93
TATITLEK IRA COUN	\$12,373.33	\$12,343.41	\$29.93
TETLIN IRA COUN	\$12,373.33	\$12,343.41	\$29.93
TOK COMMUNITY UMBRELLA AS	\$12,373.33	\$12,343.41	\$29.93
TOLSONA COMMUNITY CORP.	\$12,373.33	\$12,343.41	\$29.93
TRI-VALLEY COMM LIBR	\$12,373.33	\$12,343.41	\$29.93
VENETIE VILL COUN	\$12,373.33	\$12,343.41	\$29.93
WHALE PASSAGE HOMEOWNERS	\$12,373.33	\$12,343.41	\$29.93
VOLUNTEER FIRE DEPTS			
ANDERSON VFD	\$1,406.26	\$1,402.86	\$3.40
BETTLES VFD	\$206.80	\$206.30	\$0.50
CANTWELL VFD	\$1,661.32	\$1,657.30	\$4.02
CHITINA VFD	\$504.66	\$503.44	\$1.22
CIRCLE	\$311.81	\$311.05	\$0.75
COFFMAN COVE VFD	\$1,014.61	\$1,012.16	\$2.45
COPPER CENTER VFD	\$2,706.82	\$2,700.28	\$6.55
CORDOVA VFD	\$2,529.04	\$2,522.93	\$6.12
CROOKED CREEK VFD	\$813.42	\$811.46	\$1.97
EAGLE	\$376.15	\$375.24	\$0.91
GLENNALLEN VFD	\$4,954.86	\$4,942.88	\$11.98
ILIAMNA VFD	\$794.09	\$792.17	\$1.92
KENNY LAKE LEAGUE VFD	\$3,211.48	\$3,203.72	\$7.77
KLAWOCK	\$584.71	\$583.30	\$1.41
KLUKWAN VFD	\$857.72	\$855.65	\$2.07
KOLIGANEK VFD	\$1,171.92	\$1,169.09	\$2.83
KONGIGANAK VFD	\$1,661.12	\$1,657.10	\$4.02
LEVELOCK VFD	\$845.32	\$843.28	\$2.04
MCKINLEY VFD	\$1,254.69	\$1,251.66	\$3.03
METLAKATLA VFD	\$7,641.77	\$7,623.29	\$18.48
PILOT POINT VFD	\$461.08	\$459.97	\$1.12
RURAL DELTANA VFD	\$15,344.78	\$15,307.66	\$37.12
STEVENS VILLAGE VFD	\$758.33	\$756.50	\$1.83
TAKOTNA VFD	\$317.10	\$316.33	\$0.77
TANACROSS VFD	\$806.59	\$804.64	\$1.95
TOK VFD	\$8,141.73	\$8,122.03	\$19.69
TRI-VALLEY VFD	\$5,218.33	\$5,205.71	\$12.62
WHALE PASS VFD	\$351.40	\$350.55	\$0.85
YAKUTAT VFD	\$969.60	\$967.25	\$2.35
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TOTAL	\$45,347.000	\$38,359,343	\$6,987,657
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TAX EQUAL=	\$25,564,667	\$25,564,667	\$0
MISC SVC=	\$19,782,333	\$12,782,333	\$7,000,000

time in which to respond or to challenge the department's determination.

(b) The department shall make reasonable efforts to advise and assist municipalities in collecting information and completing reports necessary for the determination of entitlements under AS 29.60.010 — 29.60.080.

(c) The department shall, by regulation, classify for inclusion or exclusion as a component of a municipality's millage rate equivalent under AS 29.60.010 any tax revenue appropriated for a utility not included in the definition set out in AS 29.60.080(2). (§ 16 ch 74 SLA 1985)

**Sec. 29.60.080. Definitions.** In AS 29.60.010 — 29.60.080

(1) "taxing unit" means a municipality and

(A) in a borough or unified municipality, a service area or the entire area outside cities;

(B) in a city, a differential tax zone;

(2) "utility" means electric, water, sewer, gas, heat, telephone, or refuse and garbage collection service. (§ 16 ch 74 SLA 1985)

**Article 2. State Aid for Miscellaneous Purposes.**

**Section**

- 100. Revenue sharing payable
- 110. State aid to municipalities for roads
- 120. State aid to municipalities and other eligible recipients for health facilities and hospitals
- 130. State aid to volunteer fire departments not in organized municipality

**Section**

- 140. State aid to unincorporated communities
- 150. Population determination
- 160. Area cost-of-living differential
- 170. Miscellaneous services account
- 180. Regulations

**Sec. 29.60.100. Revenue sharing payable.** In addition to the equalization entitlements paid under AS 29.60.010 — 29.60.080, during each fiscal year the department shall pay aid

(1) to a municipality or other eligible recipient that has the power to provide the services described in AS 29.60.110 — 29.60.130 and exercises the power in the manner required by AS 29.60.100 — 29.60.180;

(2) to an unincorporated community under AS 29.60.140. (§ 16 ch 74 SLA 1985)

**Sec. 29.60.110. State aid to municipalities for roads.** (a) The department shall pay to a municipality that has power to provide for road maintenance and exercises that power, \$2,500 a mile for each mile of road, street, or highway maintained by the municipality, excluding (1) the official state highway system (2) roads, streets, or

AS 29.60.100 — 29.60.180

highways not dedicated to public use, (3) roads, streets, or highways maintained under the local service road program (AS 19.30.111 — 19.30.251), and (4) alleyways, in accordance with regulations adopted by the Department of Transportation and Public Facilities. A payment may not be made under this subsection for maintenance of a road that is not used by automotive equipment.

(b) A frozen waterway and a connection from an inhabited area to a waterway that may be safely used for public transportation by automotive equipment and is so used during a portion of a year is eligible for payment of \$1,500 per mile if the waterway and connection are maintained during the period of use by a municipality or combination of municipalities. The department, after consultation with the Department of Transportation and Public Facilities, shall determine which waterways and connections qualify and, where the waterways or connections lie outside the corporate limits of a municipality, which municipalities shall receive the payments under this subsection, unless the municipalities involved have agreed in writing to a particular distribution. (§ 16 ch 74 SLA 1985)

**Sec. 29.60.120. State aid to municipalities and other eligible recipients for health facilities and hospitals.** (a) The department shall pay

(1) to a municipality that has the power to provide hospital facilities and services and that exercises that power, \$1,000 per bed for each bed actually used for patient care, limited to the number of beds provided for in the construction design of the hospital, or \$250,000 a hospital for those hospitals with 10 or more beds, or \$50,000 a hospital for those hospitals with less than 10 beds, as the municipality may elect; money received under this paragraph may be used only for hospitals and shall be apportioned among qualifying hospitals as the municipality determines;

(2) on the basis set out in (1) of this subsection to a municipality for a nonprofit hospital not operated by a municipality if the municipality first certifies to the department that the nonprofit hospital is in compliance with all standards for hospitals that have been adopted by the municipality; money may not be paid on behalf of a nonprofit hospital without this certification; payments to the municipality shall be transferred to the nonprofit hospital in accordance with the basis by which the payment was generated by the hospital, and shall be applied to the annual cost of operation and maintenance of the hospital or for the provision of health care service at the hospital as the directors of the hospital determine;

(3) to a municipality in which a health facility is operated, \$2,000 per bed for each bed actually used for patient care, limited to the number of beds provided for in the construction design of the health facility, or \$8,000 per health facility as the municipality determines.

**Sec. 29.60.160. Area cost-of-living differential.** (a) Payments to a municipality or other eligible recipient under AS 29.60.110 — 29.60.130 shall reflect area cost-of-living differentials. Payments shall be based on the sum of per capita, per mile and per bed or facility grants due each municipality or other recipient multiplied by the appropriate area cost-of-living differential. The area cost-of-living differential for each recipient shall be determined annually by election district under the provisions of AS 39.27.030. Application of the area cost-of-living differential may not result in distribution of an amount less than the amount of the payment determined without reference to application of this section.

(b) The election districts used to established area cost-of-living differentials under (a) of this section are those designated by the proclamation of reapportionment and redistricting of December 7, 1961, and retained for the house of representatives by proclamation of the governor September 3, 1965. (§ 16 ch 74 SLA 1985)

**Sec. 29.60.170. Miscellaneous services account.** The miscellaneous services account is established. Money to carry out the provisions of AS 29.60.100 — 29.60.180 shall be allocated by the department to the account in accordance with AS 29.60.280. If amounts in the account are insufficient to pay each municipality's or other recipient's share authorized under AS 29.60.100 — 29.60.180, the amount that are available shall be distributed pro rata among eligible municipalities and other recipients. (§ 16 ch 74 SLA 1985)

**Sec. 29.60.180. Regulations.** The department shall adopt regulations necessary to carry out the purposes of AS 29.60.100 — 29.60.180. The regulations shall include minimum standards required to qualify a municipality or other recipient for payments for each service. The department may require a municipality or other recipient to submit performance report adequate to demonstrate to the department that service for which payment is requested under AS 29.60.100 — 29.60.180 was performed by the municipality or other recipient and meets minimum standards of service prescribed by regulation. (§ 16 ch 74 SLA 1985)

**Article 3. Administration of State Aid Programs.**

**Section**

280. Allocation and distribution

290. Qualification for minimum payment

**Section**

300. Proration of payments