

LEG. FINANCE - BILLS 1983 - 1984 2117

CSSB 409 cont.

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

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

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

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

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

23 * Sec. 190. Section 4, ch. 34, SLA 1983 is amended to read:

24 Sec. 4. The sum of \$3,000,000 is appropriated from the general
25 fund to the Department of Revenue to fund added costs of the political
26 campaign contribution refund program to pay claims for contributions
27 made in calendar years 1982 and 1984. The unexpended and unobligated
28 portion of this appropriation lapses into the general fund June 30,
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1 1988 [FOR FISCAL YEAR 1983].

2 * Sec. 191. The appropriation made by sec. 286, ch. 50, SLA 1980, page
3 62, line 7, is transferred to the University of Alaska at Fairbanks.

4 * Sec. 192. Section 34, ch. 107, SLA 1983, page 75, line 25, is amended
5 to read:

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

11 * Sec. 195. The unexpended and unobligated portion of the appropriation
12 made by sec. 30, ch. 32, SLA 1981, page 176, line 19, is transferred for
13 payment as a grant to the Fairbanks North Star Borough for administrative
14 and management services.

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

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

20 Sec. 2. The unexpended and unobligated portion of the appropri-
21 ation made by this Act lapses into the general fund June 30, 1985

1 [1984].

2 * Sec. 198. The unexpended and unobligated portion of the appropria-
3 tions made by sec. 34, ch. 107, SLA 1983, page 77, lines 9 and 10 is
4 repealed.

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

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

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

15 * Sec. 202. The sum of \$15,000 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 emergency health aide program.

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

21 * Sec. 204. The appropriation made in sec. 2, ch. 24, SLA 1984, page
22 19, line 21 is repealed.

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

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

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

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

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
3 Management and			
4 Administration	<u>13,314,200</u>	<u>10,552,400</u>	2,761,800
	[13,390,200]	[10,628,400]	

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

	ALLOCATIONS
7 State Recorder (45 positions)	<u>1,552,000</u>
	[1,628,000]

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

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

14 * Sec. 211. The sum of \$25,000 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 a mosquito control vaccination program.

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

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
19 Telecommunications Systems			
20 Operations			
21 (52 positions)	<u>19,594,500</u>	<u>19,241,000</u>	353,500
	[19,706,500]	[19,353,000]	

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

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

7 ALLOCATIONS

8 Personnel (78 positions)	<u>2,626,000</u>
	[3,126,000]

9 Personnel Classification

10 System (Balance lapses

11 into the general fund

12 <u>June 30, 1985)</u>	<u>500,000</u>
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 14 * Sec. 215. The appropriation made by sec. 4, ch. 24, SLA 1984, page
 15 68, line 13 is repealed.

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

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

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

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

29 APPROPRIATION	GENERAL
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Fairbanks-Public Health/
Sanitation Improvements

[WORKS EQUIPMENT] (ED 20)

ITEMS

FUND

110,000

110,000

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

APPROPRIATION

GENERAL

ITEMS

FUND

Sand Point Realignment (ED 15)

211,800

211,800

[242,000]

[242,000]

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

APPROPRIATION

GENERAL

ITEMS

FUND

Sand Point (ED 15)

729,500

729,500

[1,000,000]

[1,000,000]

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

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

APPROPRIATION

GENERAL

ITEMS

FUND

Southeast Region Highways

1,547,000

1,547,000

[1,687,000]

[1,687,000]

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

ALLOCATIONS

1 Ketchikan Viaduct Resurfacing

2 (ED 1)

260,000

3 [400,000]

4 * Sec. 225. The sum of \$140,000 is appropriated from the general fund
5 for payment as a grant to the City of Ketchikan for the downtown port and
6 harbor project.

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

10 * Sec. 227. The sum of \$27,500 is appropriated from the general fund to
11 the Department of Administration for payment as a grant to the City of
12 Deering for a youth work experience program.

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

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

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

19 (2) for 1979 and 1980 tax credits payable under AS 43.20.-
20 013.

21 * Sec. 229. The appropriation made in sec. 2, ch. 24, SLA 1984, page
22 14, line 20 to the Department of Transportation and Public Facilities is
23 transferred for payment as a grant to the City and Borough of Juneau.

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

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

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

5 * Sec. 233. Section 286, ch. 50, SLA 1980, page 79, line 17 is amended
 6 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]

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

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

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

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

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

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

29 * Sec. 240. The sum of \$25,000 is appropriated from the general fund to

1 the Department of Fish and Game for a pilot project for herring spawning
2 grounds enhancement in Sitka Sound for fiscal year 1985.

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

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
5 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]

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

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

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

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

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

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

28 * Sec. 247. The sum of \$30,000 is appropriated from the general fund to
29 the Department of Education, state library, for preparation of the

1 Vinokouroff collection for public use in the state historical library.

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

	APPROPRIATION	OTHER
	ITEMS	FUNDS
4 Anch Int'l Airport <u>Domestic</u> 5 <u>Terminal Asbestos Removal</u> 6 <u>and Modification</u> [BLAST 7 PROTECTION] (ED 7-15)	2,000,000	2,000,000

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

13 * Sec. 250. The appropriation made in sec. 2, ch. 24, SLA 1984, page
14 46, line 22, is repealed and reappropriated to the Department of Transpor-
15 tation and Public Facilities for Nondalton/Illiamna road improvements.

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

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

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

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

29 * Sec. 255. The sum of \$84,300 is appropriated from the general fund to

1 the Department of Military Affairs for a veteran's programs coordinator for
2 fiscal year 1985.

3 * Sec. 256. The unexpended and unobligated portions of the appropria-
4 tions made in sec. 80, ch. 101, SLA 1982, page 105, lines 6 and 7 are
5 repealed and reappropriated to the Kodiak Island Borough for the purpose of
6 borough-wide road improvements.

7 * Sec. 257. The appropriation made in sec. 2, ch. 24, SLA 1984, page
8 38, line 12 is repealed and reappropriated to the Department of Community
9 and Regional Affairs for payment as a grant to the McGrath Native Village
10 Council for an office building-library complex.

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

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

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

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

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

28 * Sec. 261. Section 32, ch. 107, SLA 1983, page 49, line 6 is amended
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ALLOCATIONS

Grants Administration

(9 positions)

1,862,000

[1,982,000]

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

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

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

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

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

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

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

1 * Sec. 267. The sum of \$1,309,600 is appropriated from the general fund
2 to the University of Alaska to pay for costs of the negotiated contract
3 with the Alaska Community College Federation of Teachers for fiscal year
4 1985.

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

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

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

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

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

24 * Sec. 272. All repayments of principal on loans originated or pur-
25 chased before July 1, 1983, by the Housing Assistance Division, Department
26 of Community and Regional Affairs are appropriated to the Housing Assis-
27 tance Loan Fund (AS 44.47.380) for the purposes described in AS 44.47.370 -
28 44.47.560.

29 * Sec. 273. The sum of \$788,400 is appropriated from the general fund

1 to the Department of Labor, employment security division, to pay for costs
 2 associated with the state interim benefits program established in AS 23.-
 3 20.354 (SB 525) for the fiscal year ending June 30, 1984.

4 * Sec. 274. The sum of \$3,300,000 is appropriated from the general fund
 5 to the Alaska Power Authority for the Chester Lake Dam repairs and con-
 6 struction.

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

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

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

15 ALLOCATIONS

16	Air and Solid Waste	
17	(11.5 positions)	<u>871,400</u>
18		[1,021,400]
19	<u>Citizens Advisory Committee for</u>	
20	<u>Litter Reduction for School</u>	
21	<u>Litter Programs (Balance lapses</u>	
22	<u>into the general fund</u>	
23	<u>June 30, 1985)</u>	<u>150,000</u>

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

25 Sec. 7. (a) The sum of \$7,190,000 is appropriated from the
 26 "1980 Transportation Construction Fund" to the Department of
 27 Transportation and Public Facilities in the amounts and for the
 28 projects listed in this section:

29 Project Amount

1 AVIATION

2 Nuiqsut airport - Phase I 2,850,000 [2,100,000]
 3 Circle Hot Springs airport 640,000 [390,000]
 4 Emmonak airport - Phase I 2,500,000 [3,500,000]
 5 Hoonah airport 1,200,000

6 * Sec. 279. Section 4, ch. 24, SLA 1984, page 63, line 19 is repealed.

7 * Sec. 280. The sum of \$2,000,000 is appropriated from the inter-
 8 national airport revenue fund to the Department of Transportation and
 9 Public Facilities for Anchorage International Airport east/west taxiway
 10 blast protection.

11 * Sec. 281. The sum of \$500,000 is appropriated from the international
 12 airport revenue fund to the Department of Transportation and Public
 13 Facilities for Anchorage International Airport taxiway signing.

14 * Sec. 282. The sum of \$1,300,000 is appropriated from the inter-
 15 national airport revenue fund to the Department of Transportation and
 16 Public Facilities for Anchorage International Airport office space and the
 17 Alaska room.

18 * Sec. 283. The sum of \$400,000 is appropriated from the international
 19 airport revenue fund to the Department of Transportation and Public
 20 Facilities for Anchorage International Airport security card key system.

21 * Sec. 284. The sum of \$1,009,200 is appropriated from the general fund
 22 for payment as a grant to the City of Nenana for settlement of the Nenana/
 23 Toghoththele ANCSA 14(c) and (3)(e) lands issue.

24 * Sec. 285. The sum of \$80,000 is appropriated from the general fund to
 25 the Legislative Affairs Agency to pay for operating costs of the Code
 26 Revision Commission for fiscal year 1985.

27 * Sec. 286. The sum of \$100,000 is appropriated from the general fund
 28 to the Department of Health and Social Services for payment as a grant to
 29 Bethel Social Services, Inc. for the operation of the Bethel Receiving Home

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

2 * Sec. 287. The sum of \$66,510 is appropriated from the general fund to
3 the Department of Health and Social Services for payment as a grant to
4 Sitka Youth Advocates, Inc. for the operation of the Sitka Receiving Home
5 during the fiscal years ending June 30, 1984 and June 30, 1985.

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

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

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

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

20 * Sec. 292. The appropriation made in sec. 33, ch. 107, SLA 1983, page
21 57, line 4 lapses into the general fund June 30, 1985.

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

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

26 * Sec. 295. The unexpended and unobligated portion of the appropriation
27 made in sec. 179, ch. 141, SLA 1982 lapses into the general fund June 30,
28 1985.

29 * Sec. 296. (a) The appropriations made by this Act for payment as

1 grants shall be disbursed in accordance with AS 37.05.315 - 37.05.319.

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

4 * Sec. 297. Sections 1 - 297 and 316 of this Act take effect immedi-
5 ately in accordance with AS 01.10.070(c).

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

8 * Sec. 299. The sum of \$45,000,000 is appropriated from the general
9 fund to the housing assistance loan fund in the Department of Community and
10 Regional Affairs for non-conforming, rural, and non-owner occupied housing
11 loans (AS 44.47.360 - 44.47.560) and loans that are subsidized from the
12 home ownership assistance fund (AS 44.47.382).

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

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

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

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

29 alternative technology and energy loan

1	program (AS 45.88)	\$1,000,000
2	commercial fishing loan program (AS 16.10.-	
3	300 - 16.10.370)	3,500,000
4	fisheries enhancement loan program	
5	(AS 16.10.500 - 16.10.620)	5,000,000

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

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

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

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

7 * Sec. 308. The sum of \$5,000,000 is appropriated from the general fund
8 to the Department of Community and Regional Affairs for grants from the low
9 cost and low income multiple family housing development fund (AS 44.47.-
0 635).

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

4 * Sec. 310. The sum of \$210,000,000 is appropriated from the general
5 fund to the power development revolving loan fund established by AS 44.-
6 33.600, for loans to be made to the Alaska Power Authority.

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

8 Sec. 44.83.165. CONTINUING APPROPRIATION FOR POWER COST EQUALI-
9 ZATION. The sum of \$21,700,000 is appropriated on July 1 of each

1 fiscal year from the general fund to the power cost equalization fund
2 (AS 44.83.162).

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

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

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

18 * Sec. 313. The appropriations made in secs. 310 - 312 and 316 of this
19 Act are not one-year appropriations and do not lapse under AS 37.25.010.

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

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

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

26 (Section 317 of this Act follows beginning on Page 48.)
27
28
29

FISCAL YEAR 1985 BUDGET SUMMARY BY FUNDING SOURCE

FUNDING SOURCE	OPERATING BUDGET	LOANS BUDGET	NEW LEGISLATION BUDGET	CAPITAL BUDGET	TOTAL BUDGET
FEDERAL RECEIPTS				13,160,000	13,160,000
GENERAL FUND MATCH				620,000	620,000
GENERAL FUND				342,852,600	342,852,600
INTER-AGENCY RECEIPTS					
80 UNIVERSITY OF ALASKA G.O. BONDS					
80 EDUCATION G.O. BONDS					
80 WATER & SEWER G.O. BONDS					
RENEWABLE RESOURCES INVESTMENT FUND					
80 CORRECTIONAL & PUB. SAFETY G.O. BONDS					
80 HARBOR & FLOOD CONTROL G.O. BONDS					
80 TRANSPORTATION G.O. BONDS					
AGRICULTURAL LOAN FUND					
FICA ADMINISTRATION FUND ACCOUNT					
FISH AND GAME FUND					
HIGHWAY WORKING CAPITAL FUND					
INTERNATIONAL AIRPORT REVENUE FUND					
PROGRAM RECEIPTS					
PUBLIC EMPLOYEES RETIREMENT FUND					
SCHOOL FUND (CIGARETTE TAX)					
SECOND INJURY FUND RESERVE ACCOUNT					
DISABLED FISHERMANS RESERVE ACCOUNT					
SURPLUS PROPERTY REVOLVING FUND					
TEACHERS RETIREMENT SYSTEM FUND					
VETERANS REVOLVING LOAN FUND					
COMMERCIAL FISHING LOAN FUND					
FEDERAL REVENUE SHARING FUND					
STUDENT FEES, UNIVERSITY OF ALASKA					
INDIRECT COST RECOVERY					
MARINE/COASTAL PROTECTION FUND					
DONATED COMMODITY HANDLING FEE ACCOUNT					
JUDICIAL RETIREMENT SYSTEM					
PUBLIC LAW 81-874/GENERAL FUND					
RENEWABLE RESOURCE DEVELOPMENT FUND					
NATIONAL GUARD RETIREMENT SYSTEM					
STUDENT REVOLVING LOAN FUND					
TITLE 20					
RESTRICTED RECEIPTS, U OF A					
TRAINING AND BUILDING FUND					
PERMANENT FUND DIVIDEND FUND					
UNIVERSITY OF ALASKA REVENUE BONDS					
80 COURTS SYSTEM G.O. BONDS					
AHFC STATE ASSISTED BONDS					
AHFC HOME MORTGAGE BONDS					
AHFC GUARANTEED VETERANS' BONDS					
SMALL BUSINESS LOAN FUND					
TOURISM REVOLVING LOAN FUND					
CORRECTIONAL INDUSTRIES FUND					
ALASKA RAILROAD REVENUE FUND					
**** TOTALS ****				\$356,632,600	\$356,632,600

1 * SEC. 317 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 REPRESENTATIVE'S ELECTION DISTRICT.
 6 THIS GEOGRAPHIC REFERENCE HAS BEEN INSERTED BY STAFF AND
 7 IS FOR INFORMATION PURPOSES ONLY.

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

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

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

1 DEPARTMENT OF NATURAL RESOURCES (CONT.)

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

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

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)

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

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)

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

1 DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS (CONT.)

	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
4	ALASKA JUDO INCORPORATED (JUDO CUP 84) TOURNAMENT EQUIPMENT (ED 7-15)	150,000	150,000		4
5	ANCHORAGE NEIGHBORHOOD HOUSING SERVICES, INCORPORATED-LOAN FUND CAPITALIZATION (ED 7-15)	300,000	300,000		5
6	COOK INLET HOUSING AUTHORITY-ROBERT RUDE INTERMEDIATE CARE FACILITY PLANNING AND DESIGN (ED 7-15)	750,000	750,000		6
7	COOK INLET REGIONAL CORPORATION-CULTURAL HERITAGE EXHIBIT (ED 7-15)	250,000	250,000		7
8	DELTANA CORPORATION-RIKA'S LANDING HISTORIC RESTORATION (ED 17)	220,000	220,000		8
9	WRANGELL MOUNTAIN TELEVISION AND RADIO CLUB-WILLOW MOUNTAIN RADIO/TELEVISION TOWER AND EQUIPMENT (ED 17)	150,000	150,000		9

10 * * * * *

11 * * * * * DEPARTMENT OF CORRECTIONS * * * * *

12 * * * * *

13 ADMINISTRATION OF JUSTICE

	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
14	CORRECTIONAL CENTER				14
15	KETCHIKAN CORRECTIONAL CENTER (ED 1)	2,300,000	2,300,000		15
16	SEWARD CORRECTIONAL CENTER (ED 6)	27,700,000	27,700,000		16
17	FEASIBILITY STUDY OF FIRE ISLAND AS PRISON SITE (ED 7-15)	500,000	500,000		17
18	PALMER MEDIUM SECURITY PRISON (ED 16)	1,500,000	1,500,000		18

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	SELDOVIA-STREET SWEEPER (ED 5)		30,000	30,000	
5	ED 6 NORTH KENAI-SOUTH COAST				
6	VALDEZ-ALPINE WOODS STREET IMPROVEMENTS (ED 6)		30,000	30,000	
7	ED 7-15 ANCHORAGE DISTRICT				
8	ANCHORAGE-UNIVERSITY DRIVE, PROVIDENCE TO NORTHERN LIGHTS PAVEMENT OVERLAY (ED 7-15)		100,000	100,000	
9	ANCHORAGE-EAGLE RIVER-CHUGIAK DRAINAGE CONSTRUCTION (ED 7-15)		30,000	30,000	
10	ANCHORAGE-LAKESIDE DRIVE DRAINAGE & GRADE IMPROVEMENTS (ED 7-15)		500,000	500,000	
11	ANCHORAGE-RASPBERRY ROAD RIGHT OF WAY ACQUISITION (ED 7-15)		975,000	975,000	
12	ANCHORAGE-DOWNTOWN STREET & SIDEWALK REPLACEMENT (ED 7-15)		1,000,000	1,000,000	
13	ANCHORAGE-SIXTH AVENUE ROAD IMPROVEMENT (ED 7-15)		1,508,000	1,508,000	
14	ANCHORAGE-DUBEN STREET ROAD IMPROVEMENT (ED 7-15)		1,460,000	1,460,000	
15	ANCHORAGE-THIRD AVENUE, POST ROAD TO REEVE BOULEVARD UPGRADE (ED 7-15)		1,900,000	1,900,000	
16	ANCHORAGE-36TH AVENUE, LAKE OTIS TO SPENARD SIDEWALK CONSTRUCTION (ED 7-15)		700,000	700,000	
17	ANCHORAGE-36TH AVENUE REGRADE (ED 7-15)		900,000	900,000	
18	ANCHORAGE-50% MATCH FOR ROAD IMPROVEMENTS ALLOCATED TO E 72, E 73, E 74, E 75 AVENUES WEST OF OLD SEWARD & EAST OF C STR (ED 7-15)		693,900	693,900	
19	ANCHORAGE-36TH AVENUE/SPENARD TO ARCTIC RIGHT OF WAY ACQUISITION, DESIGN AND ENGINEERING (ED 7-15)		3,100,000	3,100,000	
20	ANCHORAGE-LAKE OTIS/ABBOTT TO O'MALLEY CONSTRUCTION (ED 7-15)		500,000	500,000	

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

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

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

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

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

	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
4 ED 24 INTERIOR RIVERS				
5 HUSLIA-STREET LIGHTS (ED 24)		5,000	5,000	
6 ED 26 BRISTOL BAY-ALEUTIAN ISLANDS				
7 BRISTOL BAY BOROUGH-SOUTH NAKNEK BOAT DOCK DESIGN AND CONSTRUCTION (ED 26)		200,000	200,000	
8 UNALASKA-GUARD RAILS (ED 26)		25,000	25,000	
9 * * * * *		* * * * *		
10 * * * * * UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317)		* * * * *		
11 * * * * *		* * * * *		
12 EDUCATION				
13 ED 17 INTERIOR HIGHWAYS				
14 KENNY LAKE BOOKMOBILE (ED 17)		10,000	10,000	
15 NATURAL RESOURCE MANAGEMENT				
16 ED 17 INTERIOR HIGHWAYS				
17 COPPER RIVER-FARMING PROPOSAL (ED 17)		100,000	100,000	
18 PUBLIC PROTECTION				
19 ED 17 INTERIOR HIGHWAYS				
20 TANACROSS-FIRE TRUCK SUPPLEMENTAL (ED 17)		40,000	40,000	
21 DEVELOPMENT				
22 ED 17 INTERIOR HIGHWAYS				
23 CHISTOCHINA-COMMUNITY HALL (ED 17)		116,000	116,000	
24 CHITINA-HYDROELECTRIC PLANT RESTORATION (ED 17)		261,000	261,000	
25 COPPER CENTER-WATER AND SEWER (ED 17)		30,000	30,000	

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

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

1 * SEC. 318 THE FOLLOWING SETS OUT THE FUNDING OF THE
2 APPROPRIATIONS MADE IN THE PRECEDING SECTION OF THIS
3 ACT.

4 CAPITAL PROJECTS

5	FEDERAL RECEIPTS	13,160,000
6	GENERAL FUND MATCH	620,000
7	GENERAL FUND	342,852,600
8	*** TOTAL FUNDING ***	\$356,632,600
9	***** TOTAL BUDGET *****	\$356,632,600

10 * SEC. 319 SECTIONS 298 - 319 TAKE EFFECT JULY 1,
11 1984.

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

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

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

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

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

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES	2
3			ITEMS	GENERAL FUND	OTHER FUNDS
3					3
4	SELDOVIA-STREET SWEEPER (ED 5)		30,000	30,000	4
5	ED 6 NORTH KENAI-SOUTH COAST				5
6	VALDEZ-ALPINE WOODS STREET IMPROVEMENTS (ED 6)		30,000	30,000	6
7	ED 7-15 ANCHORAGE DISTRICT				7
8	ANCHORAGE-UNIVERSITY DRIVE, PROVIDENCE TO NORTHERN LIGHTS PAVEMENT OVERLAY (ED 7-15)		100,000	100,000	8
9	ANCHORAGE-EAGLE RIVER-CHUGIAK DRAINAGE CONSTRUCTION (ED 7-15)		30,000	30,000	9
10	ANCHORAGE-LAKESIDE DRIVE DRIVE & GRADE IMPROVEMENTS (ED 7-15)		500,000	500,000	10
11	ANCHORAGE-RASPBERRY ROAD RIGHT OF WAY ACQUISITION (ED 7-15)		975,000	975,000	11
12	ANCHORAGE-DOWNTOWN STREET & SIDEWALK REPLACEMENT (ED 7-15)		1,000,000	1,000,000	12
13	ANCHORAGE-SIXTH AVENUE ROAD IMPROVEMENT (ED 7-15)		1,508,000	1,508,000	13
14	ANCHORAGE-DUBEN STREET ROAD IMPROVEMENT (ED 7-15)		1,460,000	1,460,000	14
15	ANCHORAGE-THIRD AVENUE, POST ROAD TO REEVE BOULEVARD UPGRADE (ED 7-15)		1,900,000	1,900,000	15
16	ANCHORAGE-36TH AVENUE, LAKE OTIS TO SPENARD SIDEWALK CONSTRUCTION (ED 7-15)		700,000	700,000	16
17	ANCHORAGE-36TH AVENUE REGRADE (ED 7-15)		900,000	900,000	17
18	ANCHORAGE-50% MATCH FOR ROAD IMPROVEMENTS ALLOCATED TO E 72, E 73, E 74, E 75 AVENUES WEST OF OLD SEWARD & EAST OF C STR (ED 7-15)		693,900	693,900	18
19	ANCHORAGE-36TH AVENUE/SPENARD TO ARCTIC RIGHT OF WAY ACQUISITION, DESIGN AND ENGINEERING (ED 7-15)		3,100,000	3,100,000	19
20	ANCHORAGE-LAKE OTIS/ABBOTT TO O'MALLEY CONSTRUCTION (ED 7-15)		500,000	500,000	20

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

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

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

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

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

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

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

4	CAPITAL PROJECTS	
5	FEDERAL RECEIPTS	13,160,000
6	GENERAL FUND MATCH	620,000
7	GENERAL FUND	345,852,600
8	*** TOTAL FUNDING ***	\$357,632,600
9	* * * * * TOTAL BUDGET * * * * *	\$357,632,600

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

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FISCAL YEAR 1985 BUDGET SUMMARY BY FUNDING SOURCE

FUNDING SOURCE	OPERATING BUDGET	LOANS BUDGET	NEW LEGISLATION BUDGET	CAPITAL BUDGET	TOTAL BUDGET
FEDERAL RECEIPTS				13,160,000	13,160,000
GENERAL FUND MATCH				620,000	620,000
GENERAL FUND				343,852,600	343,852,600
INTER-AGENCY RECEIPTS					
80 UNIVERSITY OF ALASKA G.O. BONDS					
80 EDUCATION G.O. BONDS					
80 WATER & SEWER G.O. BONDS					
RENEWABLE RESOURCES INVESTMENT FUND					
80 CORRECTIONAL & PUB. SAFETY G.O. BONDS					
80 HARBOR & FLOOD CONTROL G.O. BONDS					
80 TRANSPORTATION G.O. BONDS					
AGRICULTURAL LOAN FUND					
FICA ADMINISTRATION FUND ACCOUNT					
FISH AND GAME FUND					
HIGHWAY WORKING CAPITAL FUND					
INTERNATIONAL AIRPORT REVENUE FUND					
PROGRAM RECEIPTS					
PUBLIC EMPLOYEES RETIREMENT FUND					
SCHOOL FUND (CIGARETTE TAX)					
SECOND INJURY FUND RESERVE ACCOUNT					
DISABLED FISHERMANS RESERVE ACCOUNT					
SURPLUS PROPERTY REVOLVING FUND					
TEACHERS RETIREMENT SYSTEM FUND					
VETERANS REVOLVING LOAN FUND					
COMMERCIAL FISHING LOAN FUND					
FEDERAL REVENUE SHARING FUND					
STUDENT FEES, UNIVERSITY OF ALASKA					
INDIRECT COST RECOVERY					
MARINE/COASTAL PROTECTION FUND					
DONATED COMMODITY HANDLING FEE ACCOUNT					
JUDICIAL RETIREMENT SYSTEM					
PUBLIC LAW 81-874/GENERAL FUND					
RENEWABLE RESOURCE DEVELOPMENT FUND					
NATIONAL GUARD RETIREMENT SYSTEM					
STUDENT REVOLVING LOAN FUND					
TITLE 20					
RESTRICTED RECEIPTS, U OF A					
TRAINING AND BUILDING FUND					
PERMANENT FUND DIVIDEND FUND					
UNIVERSITY OF ALASKA REVENUE BONDS					
80 COURTS SYSTEM G.O. BONDS					
AHFC STATE ASSISTED BONDS					
AHFC HOME MORTGAGE BONDS					
AHFC GUARANTEED VETERANS' BONDS					
SMALL BUSINESS LOAN FUND					
TOURISM REVOLVING LOAN FUND					
CORRECTIONAL INDUSTRIES FUND					
ALASKA RAILROAD REVENUE FUND					
**** TOTALS ****				\$357,632,600	\$357,632,600

	ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES		
		ITEMS	GENERAL FUND	OTHER FUNDS	
	* * * * *	* * * * *			1
	* * * * * DEPARTMENT OF HEALTH & SOCIAL SERVICES	* * * * *			2
	* * * * *	* * * * *			3
SOCIAL SERVICES					4
GRANTS TO NAMED RECIPIENTS (AS 37.05.316)					5
SITKA YOUTH ADVOCATES-SITKA RECEIVING HOME BUILDING PURCHASE (ED 3)		25,000	25,000		6
ANGELUS MEMORIAL PARK ASSOCIATION-PLANNING, DESIGN, CONSTRUCTION AND EQUIPMENT (ED 7-15)		225,000	225,000		7
HEALTH					8
GRANTS TO NAMED RECIPIENTS (AS 37.05.316)					9
CLARE HOUSE-CATHOLIC SOCIAL SERVICES WOMEN'S SHELTER CONSTRUCTION OR PURCHASE (ED 7-15)		1,000,000	1,000,000		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
SUSITNA HYDROELECTRIC PROJECT (ED 92)		32,000,000	32,000,000		20

1 DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT (CONT.)

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

1 DEPARTMENT OF NATURAL RESOURCES (CONT.)

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

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

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)

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

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)

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

1 DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS (CONT.)

	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
4	ALASKA JUDO INCORPORATED (JUDO CUP 84) TOURNAMENT EQUIPMENT (ED 7-15)	150,000	150,000		4
5	ANCHORAGE NEIGHBORHOOD HOUSING SERVICES, INCORPORATED-LOAN FUND CAPITALIZATION (ED 7-15)	300,000	300,000		5
6	COOK INLET HOUSING AUTHORITY-ROBERT RUDE INTERMEDIATE CARE FACILITY PLANNING AND DESIGN (ED 7-15)	750,000	750,000		6
7	COOK INLET REGIONAL CORPORATION-CULTURAL HERITAGE EXHIBIT (ED 7-15)	250,000	250,000		7
8	DELTANA CORPORATION-RIKA'S LANDING HISTORIC RESTORATION (ED 17)	220,000	220,000		8
9	WRANGELL MOUNTAIN TELEVISION AND RADIO CLUB-WILLOW MOUNTAIN RADIO/TELEVISION TOWER AND EQUIPMENT (ED 17)	150,000	150,000		9

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11 * * * * * DEPARTMENT OF CORRECTIONS * * * * *

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13 ADMINISTRATION OF JUSTICE

14	CORRECTIONAL CENTER				14
15	KETCHIKAN CORRECTIONAL CENTER (ED 1)	2,300,000	2,300,000		15
16	SEWARD CORRECTIONAL CENTER (ED 6)	27,700,000	27,700,000		16
17	FEASIBILITY STUDY OF FIRE ISLAND AS PRISON SITE (ED 7-15)	500,000	500,000		17
18	PALMER MEDIUM SECURITY PRISON (ED 16)	1,500,000	1,500,000		18

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APPROPRIATION APPROPRIATION FUND SOURCES

ALLOCATIONS ITEMS GENERAL FUND OTHER FUNDS

***** UNIVERSITY OF ALASKA *****

UNIVERSITY OF ALASKA

UNIVERSITY OF ALASKA, FAIRBANKS

CAPITALIZATION OF PHYSICAL SCIENCES ENDOWMENT (ED 19-21)	500,000	500,000
DUCKERING BUILDING ADDITION COMPLETION (ED 19-21)	1,300,000	1,300,000
EQUIPMENT REPLACEMENT/UPGRADES (ED 19-21)	500,000	500,000
INTERCOLLEGIATE ATHLETIC EQUIPMENT AND FACILITY UPGRADE (ED 19-21)	100,000	100,000
KUAC CAPITAL EQUIPMENT (ED 19-21)	194,100	194,100
MISCIBLE OIL DISPLACEMENT WORK (ED 19-21)	240,000	240,000
MUSEUM COLLECTIONS ACQUISITION (ED 19-21)	300,000	300,000
POWER PLANT EXPANSION (ED 19-21)	4,000,000	4,000,000
RASMUSSEN LIBRARY COMPACT SHELVING (ED 19-21)	232,000	232,000
SCHOOL OF MINERAL ENGINEERING ELECTRON MICROPROBE LABORATORY (ED 19-21)	436,000	436,000

UNIVERSITY OF ALASKA, FAIRBANKS/ORGANIZED RESEARCH

FUR FARMING RESEARCH & INSTRUCTIONAL PROGRAM (ED 19-21)	92,800	92,800
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UNIVERSITY OF ALASKA, ANCHORAGE

ALTERATIONS/RENOVATIONS (ED 7-15)	1,038,000	1,038,000
FEASIBILITY STUDY OF HEAT PUMP TECHNOLOGY (ED 7-15)	87,500	87,500
INSTRUCTIONAL/ADMINISTRATIVE/PHYSICAL EQUIPMENT (ED 7-15)	850,000	850,000

1 UNIVERSITY OF ALASKA (CONT.)

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

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

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

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

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

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

GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)

	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
NATURAL RESOURCE MANAGEMENT					1
ED 7-15 ANCHORAGE DISTRICT					2
ANCHORAGE-ADEC WASTEWATER PROJECTS (ED 7-15)		1,280,000	1,280,000		3
ANCHORAGE-ADEC WATER PROJECTS (ED 7-15)		805,000	805,000		4
ANCHORAGE-PRESERVATION WETLANDS ACQUISITION (ED 7-15)		1,000,000	1,000,000		5
ANCHORAGE-TAKU LAKE PARK DEVELOPMENT (ED 7-15)		50,000	50,000		6
ED 22 NORTH SLOPE-KOTZEBUE					7
KIVALINA-WHITE FISH MARKETING (ED 22)		75,000	75,000		8
ED 23 NORTON SOUND					9
UNALAKLEET-FISH CO-OPERATIVE (ED 23)		685,000	685,000		10
ED 26 BRISTOL BAY-ALEUTIAN ISLANDS					11
UNALASKA-WATER SYSTEM IMPROVEMENTS (ED 26)		415,000	415,000		12
PUBLIC PROTECTION					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

GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)

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

GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)

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

GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)

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

PLANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)

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

NTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)

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

TS TO MUNICIPALITIES (AS 37.05.315) (CONT.)

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

CORRECTION

THIS DOCUMENT
HAS BEEN REPHOTOGRAPHED
TO ASSURE LEGIBILITY

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

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

		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
1					
2					
3		* * * * *	* * * * *		
4		* * * * * DEPARTMENT OF EDUCATION	* * * * *		
5		* * * * *	* * * * *		
6	EDUCATION				
7	ALASKA STATE COUNCIL ON THE ARTS				
8	ALASKA REPERTORY THEATRE CAPITAL ITEMS (ED 7-15)		200,000	200,000	
9	VISUAL ARTS CENTER OF ALASKA, FACILITY UPGRADE EQUIPMENT (ED 7-15)		100,000	100,000	
10	LIBRARIES & MUSEUMS				
11	CIRCLE DISTRICT HISTORICAL MUSEUM COMPLETION (ED 19-21)		60,000	60,000	
12	GALENA CITY SCHOOLS				
13	ELEMENTARY SCHOOL ADDITION (ED 24)		1,500,000	1,500,000	
14	IDITAROD AREA SCHOOLS				
15	GRAYLING ELEMENTARY SCHOOL ADDITION (ED 24)		1,450,000	1,450,000	
16	LOWER KUSKOKWIM SCHOOLS				
17	QUINHAGAK ELEMENTARY SCHOOL ADDITION (ED 25)		2,500,000	2,500,000	
18	SOUTHWEST REGION SCHOOLS				
19	CONSTRUCTION OF A NEW K-12 SCHOOL AT CLARKS POINT (ED 26)		2,480,000	2,480,000	
20	YUKON/KOYUKUK SCHOOLS				
21	DISTRICT-WIDE CODE UPGRADE (ED 24)		250,000	250,000	
22	MANLEY HOT SPRINGS SECONDARY SCHOOL ADDITION (ED 24)		1,000,000	1,000,000	
23	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				
24	TOK UMBRELLA CORPORATION PLANNING/DESIGN/MUSEUM/LIBR ARY (ED 17)		50,000	50,000	

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

1 DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT (CONT.)

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

1 DEPARTMENT OF NATURAL RESOURCES (CONT.)

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

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

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

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

1 DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS (CONT.)

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