

ALASKA LEGISLATURE SPECIAL COMMITTEE/SUBJECT FILES 8672

2415 SCOM 101 LONG RANGE FINANCIAL PLANNING COMMISSION, 1995

RAPIDS Rural Alaska Project Identification and Delivery System

FY 95		Convert remaining distribution system to overhead. Requested by Div of Energy Needs List.			\$150,000	\$150,000
FY 95		Convert generation voltage to 480 volt three phase. Requested by Div of Energy Needs List.			\$41,500	\$41,500
FY 95		Install waste oil filtering and blending. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install waste heat recovery system. Requested by Div of Energy Needs List.			\$155,250	\$155,250
FY 95		Install storage van with lighting, shelving and hydronic heat. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$12,000	\$12,000
FY 95		Install Detroit Diesel Series 60 engine only in Position #1. Requested by Div of Energy Needs List.			\$75,000	\$75,000
FY 95		Install aquacon filter. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Install an overhead backbone distribution system. Requested by Div of Energy Needs List.			\$72,900	\$72,900
FY 95		Install a second remote radiator on Butler Building. Requested by Div of Energy Needs List.			\$25,000	\$25,000
FY 95		Install 83KW of windpower. Requested by Div of Energy Needs List.			\$166,000	\$166,000
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 95		Street lights. Requested by Div of Energy Needs List.			\$4,000	\$4,000
FY 94		New Roads construction.			\$	\$
FY 94		Sanitation Road construction.			\$	\$
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$
FY 95		Relocation Study/Whaling Equipment. RDA Mini/USFS Grant Application.			\$125,000	\$100,000

Klawock

Incorporated: 1st Class City

Undesignated Capital Match Funds: \$0

Borough: Unorganized

Senator: Fred Zharoff

Population: 759

Reg. Native Corp: Sealaska Corp.

Representative: Jerry Mackie

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DOA	City Office & Triplex Remodel. Capital Matching.	Completed		\$11,177	\$10,619
FY 93	DCRA	Fire/EMT Equipment. RDA. Requested by City of Klawock.	Completed		\$12,000	\$6,000
FY 94	DOA	Search & Rescue/Firefighter Equipment. Leg. Grant.	Completed		\$10,000	\$10,000
FY 93	DOA	Firehall/Public Safety Building Completion. Leg. Grant. Requested by City of Klawock.	Construction		\$200,000	\$200,000
FY 93	DOA	Sewer Plant Upgrade. Leg. Grant. Requested by City of Klawock.	Construction		\$50,000	\$50,000
FY 94	DOA	Sewer Extensions. Capital Matching.	Construction		\$10,526	\$10,000
FY 93	DEC	Sewage Treatment Plant. Project is on-going. Est. completion 6/97.	Preliminary		\$1,600,000	\$1,600,000
FY 92	DOT&PF	Utility Crossings.	Completed		\$31,656	\$3,165
FY 93	DOT&PF	Airport Road Construction.	Construction		\$6,340,162	\$634,016
FY 93	DOT&PF	Klawock River Bridge Replacement.	Construction		\$2,491,462	\$249,146
FY 93	DOT&PF	Klawock River Bridge Appertures.	Construction		\$918,892	\$91,889
FY 94	DOA	Street Repair & Enhancement. Capital Matching.	Construction		\$11,580	\$11,000
FY 90	DOT&PF	Harris to Clark Bay.	Completed		\$6,791,174	\$679,117
FY 90	DOT&PF	Harris to Clark Bay Paving.	Completed		\$3,089,053	\$308,905
FY 92	DOT&PF	Klawock/Hollis Ph I.	Completed		\$171,935	\$17,194
FY 93	DOT&PF	Repairs to Prince of Wales Rd due to Storm Damage. Also referenced under Hollis.	Construction		\$3,123,106	\$312,311
FY 92	DOT&PF	Airport Lights.	Completed		\$771,631	\$77,163
FY 93	DOT&PF	Airport Master Plan.	Completed		\$160,000	\$16,000

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FY 94	DOT&PF	Airport Land Acquisition. Acquire ownership of airport land and airport access, owned by the Klawock Heenya Corporation.	Preliminary		\$254,312	\$25,431
FY 94	DFG	Klawock-Craig Area Boat Ramp. Currently Permitting.	Preliminary	1	\$240,000	\$240,000
FY 94	DED	Cannery Renovation. For Commercial Lease Space.	Completed		\$1,500,000	\$100,000
FY 94	DCBG	Cannery Renovation. Requested by Klawock Cooperative Assoc.	Construction		\$486,472	\$486,472
FY 94	DCRA	Cannery Renovation. RDA. Renovate Historic Salmon Cannery. Requested by Klawock Cooperative Assoc.	Preliminary		\$2,830,000	\$90,000
FY 94	DOA	Longhouse, Museum, Visitor Center & Totem Storage. Leg. Grant. ED 5. Requested by City of Klawock.	Preliminary		\$135,000	\$135,000
FY 95	DOA	Heritage Center & Totem Poles construction. Capital Matching. Requested by Community.	Preliminary	1 of 2	\$33,111	\$31,455
FY 92	HUD/CGP	Housing Modernization. Major renovations. Requested by Tlingit Haida Reg Housing.	Construction		\$553,100	\$553,100
FY 92	HUD/CGP	Housing Modernization. Major renovations. Requested by Tlingit Haida Reg Housing.	Construction		\$788,160	\$788,160

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/AHFC	Construct 17 Low Rent Units. Requested by Tlingit Haida Reg Housing.			\$	\$
FY 94	HUD/AHFC	Construct 16 Low Rent Units. Requested by Tlingit Haida Reg Housing.			\$	\$
FY 94	HUD/CDBG	Rural Health Center. Requested by Klawock Heenya Corp..			\$	\$
FY 97	DOT&PF	Seaplane Ramp Pull-Out. Construct new seaplane pull-out float and access road.			\$2,000,000	\$200,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Clinic Replacement. Current clinic is very undersized. Requested by DHSS Needs List.			\$	\$
FY 95		High School Site Planning & Design. Requested by Klawock City Schools.			\$1,550,000	\$1,472,500
FY 96		Elementary/Middle/High School Code Upgrade. Requested by Klawock City Schools.		1	\$2,122,663	\$1,844,580
FY 95		Cultural/Heritage Center. RDA Mini/USFS Grant Application.			\$316,000	\$100,000
FY 95		Construction Equipment. Capital Matching request. Purchase Dump Truck and Trailer. Requested by City.		2 of 2	\$21,000	\$20,000
FY 93		Water/Sewer. CDBG Grant Application. Requested by City of Klawock.			\$175,000	\$175,000
FY 95		Water & Sewer Extension. Extend piped system to the Klawock Heenya Trailer Court with 27 units. Requested by City.			\$550,000	\$275,000
FY 94		Bayview Boulevard. .1 Mi. - New street to provide access to city recreation area (between First St. & Terminal St.). Requested by Community/JATP Survey.		5 of 5	\$	\$
FY 94		Bike Trails & Foot Paths construction.			\$	\$
FY 94		Cedar Street. .15 Mi. - Unknown location. Access and utility improvements. Requested by Community/JATP Survey.		4 of 5	\$	\$
FY 94		Fourth Street. .8 Mi. - New road that will provide access to fire hall (between Summit St. and Anchorage St.). Requested by Community/JATP Survey.		1 of 5	\$	\$
FY 94		Heritage Park Access. RDA Grant Application.			\$50,000	\$50,000
FY 97		Big Salt Lake Rd./Airport To Control. Subject to re-prioritization.			\$222,222	\$22,222
FY 94		Sewer Lagoon Road. .6 Mi. - Unknown location. Improvement to existing road that accesses 4 homesites, an industrial area, and the sewage lagoon. Requested by Community/JATP Survey.		2 of 5	\$	\$
FY 94		Bayview Boulevard Boardwalk. 680 Ft. - New Boardwalk to provide commercial access (between Union St. & the Boat Harbor). Requested by Community/JATP Survey.		3 of 5	\$	\$
FY 94		Airport Terminal Improvements. Construct passenger terminal building, parking and raise access road.			\$	\$
FY 94		Boat Harbor expansion. Harbor expansion, preliminary engineering.			\$	\$
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

RAPIDS Rural Alaska Project Identification and Delivery System

Klukwan			Incorporated: Unincorporated	Undesignated Capital Match Funds: \$25,000		
Population: 135			Borough: Unorganized	Senator: Fred Zharoff		
Reg. Native Corp: Sealaska Corp.			Representative: Jerry Mackie			
Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost

Funded Projects:

FY 84	DCRA	Artifacts Storage Building. Leg. Grant/Unincorp. No site control. Recommend repeal action. Requested by Chilkat Indian Village.	Preliminary		\$1,100	\$1,100
FY 94	DCRA	Community Center Complex. Capital Matching/Unincorp. Design & Site Preparation. Requested by Klukwan Community IRA Council.	Preliminary	1 of 3	\$65,000	\$25,000
FY 91	PHS	Wastewater facility, 4 W/S services. PHS lead - PHS Add \$350K, PHS Design/Construct 92/93.	Preliminary		\$544,500	\$350,000
FY 95	DOT&PF	Haines Hwy. to Klukwan Road Rehabilitation. Rehabilitation of main street including drainage, embankment and surface treatment. ED 5.	Preliminary		\$500,000	\$500,000
FY 88	DCRA	Museum Planning, Design, Construction. Leg. Grant/Unincorp. Requested by Chilkat Indian Village.	Completed		\$77,000	\$77,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$
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Kobuk			Incorporated: 2nd Class City		Undesignated Capital Match Funds: \$0	
Population: 97			Borough: Northwest Arctic Borough		Senator: Al Adams	
			Reg. Native Corp: NANA Regional Corp.		Representative: Eileen MacLean	
Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost

Funded Projects:

FY 93	HUD/AHFC	Construct 5 Housing Units. Construction in 1995; Completed by 1996. Requested by NW Inupiat Housing Auth.	Preliminary		\$1,104,724	\$921,954
FY 94	DOA	Facilities & Equipment Repairs. Leg. Grant. ED 37.	Construction		\$25,000	\$25,000
FY 94	DOA	Community Facility & Equipment Repair. Capital Matching.	Preliminary		\$26,316	\$25,000
FY 95	DOA	Community Facility & Equipment Repair. Capital Matching.	Preliminary		\$26,316	\$25,000
FY 87	DOA	Public Safety Building Upgrade & Bulk Fuel Farm Upgrade. Leg. Grant.	Construction		\$75,000	\$75,000
FY 90	DOA	Treated Water Project/Community Facility Improv.. Leg. Grant. Requested by City of Kobuk.	Completed		\$50,000	\$50,000
FY 94	DEC	Water/Sewer/Solid Waste Master Plan & Design. PHS lead - Feasibility Study Due 94. Engineer master plan for water/sewer service for the City of Kobuk. Overall goal is to provide safe water to each household and removal of solid waste and sewage from each house. Est. completion 6/98. Requested by Kobuk.	Design	1	\$630,000	\$180,000
FY 95	PHS	Water & Sewer Haul System.	Preliminary		\$420,000	\$420,000
FY 93	DCRA	Bulk Fuel Investigation. Div of Energy. DCRA funds provided to upgrade tank farm. Energy to provide technical assistance. Requested by City.	Completed		\$6,000	\$6,000
FY 94	DCRA	Bulk Fuel Storage Upgrade. CDBG. Requested by City of Kobuk.	Preliminary		\$200,000	\$200,000
FY 93	DCRA	Kobuk/Shungnak Electrical Intertie O & M. Div of Energy.	Completed		\$23,037	\$23,037
FY 95	DCRA	Short-term flood repair - Koyukuk Region. Div. of Energy. Electrical and Bulk Fuel - Funds are being RSA'd through DES from the Federal Government.. Requested by Declared Federal and State Dis.	Construction		\$779,730	\$
FY 93	DOT&PF	Airport Master Plan.	Completed		\$296,530	\$29,653
FY 94	DOT&PF	Airport Snow Removal Equipment & Building.	Preliminary		\$726,625	\$72,562
FY 94	HUD/CGP	Housing Modernization. Roof 1 unit. Requested by NW Inupiat Housing Auth.	Construction		\$5,000	\$5,000
FY 95	AHFC	Weatherize Homes. Eligible homes only. Requested by Rural CAP.	Design		\$	\$
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries.	Completed		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 98	HUD/CGP	Housing Modernization. Electrical; foundation; boilers. Requested by NW Inupiat Housing Auth.			\$123,010	\$123,010
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

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FY 95		Clinic Renovation. Water & Sewer both freeze. Needs insulation & heat tape. Located in flood plain hazard area. Requested by DHSS Needs List.			\$	\$
FY 95		Community Or Recreational Center. RDA Mini/USFS Grant Application. Requested by Kobuk Traditional Council.			\$100,000	\$100,000
FY 95		Public Safety Building. Capital Matching request. Requested by City.		4 of 5	\$10,527	\$10,000
FY 95		Water Plant Upgrade. Capital Matching request. Requested by City.		1 of 5	\$10,526	\$10,000
FY 95		Water & Sewer Haul System. Utilities Master Plan as Phase I. This project includes water and sewer haul vehicles, a garage, residential plumbing/water and sewer holding tanks for 30 homes, water treatment plant improvements, access roads. Requested by City.			\$850,000	\$300,000
FY 94		Local Roads Resurfacing.			\$	\$
FY 94		Sanitation Road construction.			\$	\$
FY 97		Airport Improvements.			\$1,000,000	\$100,000
FY 95		City Walk-In Freezer/Morgue. Capital Matching request. Requested by City.		5 of 5	\$10,527	\$10,000
FY 95		Equipment Repair. Capital Matching request. Requested by City.		2 of 5	\$10,526	\$10,000
FY 95		Erosion Control. Capital Matching request. Requested by City.		3 of 5	\$10,526	\$10,000

Kokhanok

Incorporated: **Unincorporated** Undesignated Capital Match Funds: **\$0**

Borough: **Lake & Peninsula Borough**

Senator: **Lyman Hoffman**

Population: **158**

Reg. Native Corp: **Bristol Bay Native Corp.**

Representative: **Carl Moses**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	HUD/AHFC	Construct 9 Low Rent Housing Units. Construction in 1995; Completed by 1996. Requested by Bristol Bay Housing Auth.	Construction		\$1,867,320	\$1,568,549
FY 94	DOA	Fire Truck. Capital Matching. Requested by Lake & Peninsula Borough.	Preliminary		\$3,525	\$3,299
FY 95	DOA	Fire Truck. Capital Matching. Requested by Lake & Peninsula Borough.	Preliminary		\$7,284	\$6,701
FY 90	PHS	Water, Wastewater & Landfill Study.	Preliminary		\$431,500	\$50,000
FY 92	PHS	Water & Wastewater improvements. PHS lead (1395K), IHS (953), EPA (242), VSW (200), Plan 92-3, Build 94.	Preliminary		\$1,395,400	\$953,000
FY 93	DCRA	Elec Dist & Generator Upgrade. Div of Energy. Design & construct upgrade system to high voltage; install backup generator. Requested by Community.	Construction		\$303,267	\$303,267
FY 92	DOT&PF	Sanitation Road.	Completed		\$536,000	\$53,600
FY 95	DOT&PF	Airport Motor Grader.	Preliminary		\$145,000	\$14,500
FY 93	DOT&PF	Housing Modernization. Entrance ramp for 1 HUD housing unit. Requested by Bristol Bay Housing Auth/CGP.	Construction		\$3,100	\$3,100
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries.	Completed		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 97	HUD/CGP	Housing Modernization. Major renovations. Requested by Bristol Bay Housing Auth.			\$161,654	\$161,654
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Clinic Replacement. Current clinic is built on beach and floods every year. Requested by DHSS Needs List.			\$	\$
FY 95		Fire Truck Building. RDA Mini/USFS Grant Application. Requested by Lake & Peninsula Borough.			\$125,000	\$100,000
FY 95		Electrical Services. Requested by Div of Energy Needs List.			\$25,000	\$25,000

Koliganek

Incorporated: **Unincorporated**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Lyman Hoffman**

Population: **200**

Reg. Native Corp: **Bristol Bay Native Corp.**

Representative: **Ivan Ivan**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DCRA	Health Clinic Design, Engineering, Construction & Equipment. Leg. Grant/Unincorp. Requested by Koliganek Village.	Design		\$150,000	\$150,000
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FY 94	DCRA	Health Clinic. Capital Matching/Unincorp. Requested by Village Council.	Preliminary		\$26,316	\$25,000
FY 95	DCRA	Health Clinic Construction, Ph III. Capital Matching/Unincorp. Requested by New Koliganek Village Council.	Preliminary		\$26,316	\$25,000
FY 92	PHS	Water & Septic. 7 WSL, 11 ind wells, 8 SSL, 11 ST/DF.	Preliminary		\$615,000	\$615,000
FY 94	DCRA	City Bulk Fuel Repair. Div of Energy. Replace existing piping manifolds for the City tanks. Mat Purchase. Requested by City.	Completed		\$10,000	\$10,000
FY 94	DCRA	SWRSD Bulk Fuel Repairs. Div of Energy. Replaces existing buried fuel line and piping manifolds for the school. This project is a coordinated effort between the school and City. Mat Purchase. Requested by SWRSD.	Completed		\$60,000	\$60,000
FY 93	DCRA	Electrical Upgrade. Div of En. gy. Design & construct new overhead distribution system; old system in danger of collapse. In pre-construction stage. Requested by Community.	Completed		\$215,330	\$215,330
FY 94	DCRA	Airport Elec Line Extension. Div of Energy. Design & manage the construction of a new line to airport; with DOT&PF. In construction bid stage.	Completed		\$84,576	\$84,576
FY 92	DOT&PF	Airport Relocation Ph II. Relocate the airport and construct a new 3,000 foot runway, apron connecting taxiway, and equipment storage building. Requested by New Koliganek.	Completed		\$4,510,012	\$451,001
FY 93	DOT&PF	Airport Relocation Ph III. Construction Summer 94. Requested by New Koliganek.	Construction		\$5,252,083	\$930,208
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Health Clinic Completion. RDA Mini/USFS Grant Application. Requested by New Koliganek Village Council.			\$42,000	\$42,000
FY 95		Bulk Fuel Tank replacement. Requested by Div of Energy Needs List.			\$4,000	\$4,000
FY 95		Generator Replacement of 125kV. Requested by Div of Energy Needs List.			\$32,000	\$32,000
FY 94		Upgrade existing roads. 1.9 Mi. Requested by Community/JATP Survey.		1 of 2	\$	\$
FY 94		Upgrade existing bridges. 36 FL - Two existing bridges 14' wide, one is on the road to the landfill and one crosses another creek west of the village. Requested by Community/JATP Survey.		2 of 2	\$	\$

Kongiganak

Incorporated: **Unincorporated**

Undesignated Capital Match Funds: **\$50,000**

Borough: **Unorganized**

Senator: **Lyman Hoffman**

Population: **305**

Reg. Native Corp: **Calista Corp.**

Representative: **Ivan Ivan**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 93	HUD/AHFC	Construct 30 Housing Units. Construction in 1995; Completed by 1996. Requested by AVCP Reg Housing Auth.	Preliminary		\$5,104,590	\$4,262,333
FY 94	DCRA	Health Clinic Construction. RDA. Requested by Kongiganak VC / YKHC.	Completed		\$165,500	\$100,000
FY 90	DEC	Water Supply/Wastewater Disposal. Master Plan, Phase I Design & Constr. (Master Plan & Ice Well 2/93).	Completed		\$825,000	\$825,000
FY 92	PHS	Washeteria Rehabilitation. Ph II of Master Plan, construct in 94. Future 30 HUD homes planned 93-94.	Construction		\$500,000	\$500,000
FY 91	PHS	Utility master plan, improve sewage lagoon. Dev. utility master plan, improve wastewater disp. facility.	Preliminary		\$350,000	\$50,000
FY 94	DOT&PF	Airport Improvements Ph I. Reconstruct runway, taxiway and apron; install runway lighting; relocate maintenance equipment building; purchase equipment.	Preliminary		\$2,142,312	\$214,231
FY 95	DOT&PF	Airport Improvements Ph II.	Preliminary		\$3,550,000	\$355,000
FY 95	DCRA	Native Craft Supply Store. RDA Mini/USFS. Requested by Kong Traditional Council.	Preliminary		\$30,000	\$30,000
FY 95	DCRA	Native craft supply store. RDA/USFS mini-grant. Requested by Kong Trad. Council.	Preliminary		\$30,000	\$30,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 96	BIA	Roads. Design in 1996; Construction in 1997.			\$	\$
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

RAPIDS Rural Alaska Project Identification and Delivery System

FY 94		Boardwalks. 12,400 Ft. - Replacement of boardwalks providing access between homes, businesses and public facilities (2,300 feet) and construction of new boardwalk providing access between homes and existing boardwalk (250 feet). Requested by Community/JATP Survey.		1 of 1	\$	\$
FY 95		Tourism Planning. RDA Mini/USFS Grant Application. Requested by Kongiganak Traditional Council.			\$100,000	\$100,000
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Kotlik

Incorporated: 2nd Class City

Undesignated Capital Match Funds: \$0

Borough: Unorganized

Senator: Al Adams

Population: 545

Reg. Native Corp: Calista Corp.

Representative: Richard Foster

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 93	DOA	Public Facility Improvements. Leg. Grant. Requested by City of Kotlik.	Construction		\$60,000	\$60,000
FY 89	PHS	HB haul, equipment, lagoon. Construct honeybucket haul system, lagoon, bunker. Close 3 of 10 bunkers.	Preliminary		\$350,000	\$100,000
FY 95	PHS	Water Treatment Plant Upgrade.	Preliminary		\$735,000	\$735,000
FY 94	DOA	Landfill Clean Up. Capital Matching.	Construction		\$26,316	\$25,000
FY 94	DOA	Fuel Spill Cleanup. Leg. Grant. ED 38. Requested by City of Kotlik.	Construction		\$60,000	\$60,000
FY 94	DCRA	Generator Purchase. CDBG. Requested by City of Kotlik.	Contract		\$62,167	\$62,167
FY 95	DOA	Boardwalk Renovation. Capital Matching. Requested by Community.	Completed	1 of 1	\$26,316	\$25,000
FY 90	DOT&PF	Airport Runway Resurfacing.	Completed		\$506,145	\$50,615
FY 93	DOT&PF	Airport Master Plan.	Completed		\$287,432	\$28,743
FY 94	DOT&PF	Airport Improvements Design. Design only.	Preliminary		\$202,000	\$20,200
FY 95	DOT&PF	Airport Improvements. Widen and extend the existing runway. Construct a taxiway connector, expand the apron area and install lighting.	Preliminary		\$3,500,000	\$745,000
FY 95	DOT&PF	Runway Dozer.	Preliminary		\$100,000	\$10,000
FY 93	HUD/CGP	Housing Modernization. Replace fuel oil tanks - 29 units in 2 projects. Requested by AVCP Reg Housing Auth.	Construction		\$58,000	\$58,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/AHFC	Construct 38 Low Rent Units. Requested by AVCP Reg Housing Auth.			\$	\$
FY 96	BIA	Roads. Design in 1996; Construction in 1997.			\$	\$
FY 98	HUD/CGP	Housing Modernization. Exteriors. Requested by AVCP Reg Housing Auth.			\$265,000	\$265,000
FY 98	HUD/CGP	Housing Modernization. Exteriors. Requested by AVCP Reg Housing Auth.			\$180,000	\$180,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Elementary School Replacement. Requested by Lower Yukon Schools.			\$3,750,000	\$3,675,000
FY 96		School Addition. Requested by Lower Yukon Schools.		4	\$20,922,590	\$20,504,138
FY 96		School Renovation. Requested by Lower Yukon Schools.		3	\$5,230,647	\$5,126,034
FY 93		Headstart Center. CDBG Grant Application. Requested by City of Kotlik.			\$197,950	\$197,950
FY 96		Honeybucket improvements. Construct additional boardwalks move honeybucket containers. Requested by City.			\$50,000	\$50,000
FY 94		Landfill relocation. The City will relocate the present solid waste site to a location on the same side of the river as the main part of the town. Consideration will be given to locating the site on an elevated location. Requested by Kotlik.		4	\$50,000	\$50,000
FY 95		Bulk Fuel System Upgrade. Requested by Div of Energy Needs List.			\$150,000	\$150,000
FY 95		Fuel Storage Improvements. Requested by Div of Energy Needs List.			\$200,000	\$200,000
FY 94		Boardwalks. 12,400 Ft. - Replacement of boardwalks providing access between homes and businesses (9,600 feet) and construction of new boardwalk providing access between homes and existing boardwalk (2,800 feet). Requested by Community/JATP Survey.		1 of 1	\$	\$
FY 95		Bank Erosion Project. RDA Mini/USFS Grant Application.			\$100,000	\$100,000
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

-RAPIDS Rural Alaska Project Identification and Delivery System

Kotzebue

Incorporated: 2nd Class City

Undesignated Capital Match Funds: \$ 0

Borough: Northwest Arctic Borough

Senator: Al Adams

Population: 3,004

Reg. Native Corp: NANA Regional Corp.

Representative: Eileen MacLean

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 89	HUD/AHFC	Construct 20 Low Rent Housing Units. Construction began April 94. Requested by NW Inupiat Housing Auth.	Construction		\$2,210,032	\$1,768,026
FY 92	HUD/AHFC	Construct 25 Housing Units. Construction in 1995; Completed by 1996. Requested by NW Inupiat Housing Auth.	Preliminary		\$4,354,175	\$3,635,736
FY 94	DHSS	Manilaq Emergency Services/Detoxification Center. Requested by City of Kotzebue.	Preliminary		\$130,000	\$130,000
FY 92	DOT&PF	AAFA Facility.	Completed		\$3,485,305	\$348,531
FY 92	DOT&PF	Armory & Facility.	Completed		\$6,938,538	\$693,854
FY 93	DOT&PF	Court/Office Building.	Completed		\$200,000	\$20,000
FY 92	DOT&PF	Senior Citizens Center.	Construction		\$95,000	\$9,500
FY 94	DOA	Relocation Of City Offices. Capital Matching. Construct in the existing old Recreation Center Building.	Preliminary		\$140,217	\$119,184
FY 95	DOA	Consortium Library/Cultural Museum. Capital Matching. Requested by Northwest Arctic Borough.	Preliminary	1 of 1	\$33,156	\$25,000
FY 95	DOA	Relocation of City Offices. Capital Matching.	Preliminary		\$131,146	\$111,473
FY 90	DOA	NANA Search & Rescue Programs. Leg. Grant.	Completed		\$51,634	\$51,634
FY 95	DOA	NANA Search & Rescue Programs. Leg. Grant. Requested by City of Kotzebue.	Construction		\$18,365	\$14,692
FY 92	DEC	Sewer Main Rehabilitation.	Completed		\$870,000	\$870,000
FY 93	DEC	Water & Sewer Improvements. Project is on-going. Est. completion 6/97. Requested by Kotzebue.	Construction	3 of 11	\$1,293,000	\$1,293,000
FY 94	RECDS	Sewage Lift Station Upgrades. Formerly known as Farmers Home Admin.	Construction		\$3,242,000	\$1,293,000
FY 90	PHS	Water source/asbuilts improvements.	Preliminary		\$1,250,000	\$1,250,000
FY 95	DEC	Water & Sewer Main Replacement. This project replaces shattered PVC sewer mains (83% of funds requested) and cracked, leaking PVC water mains (17%).	Preliminary		\$1,590,200	\$795,100
FY 93	DEC	Landfill Study. Requested by Kotzebue.	Completed		\$150,000	\$150,000
FY 93	DEC	New Landfill Final Design & Construction. This project will close the existing landfill and design a new site.	Design	1 of 11	\$3,000,000	\$1,650,000
FY 93	DCRA	Elec Feeder Rebuild. Div of Energy. Rebuild 1.5 mi of backbone feeder. Requested by KEA.	Completed		\$169,231	\$105,061
FY 94	DCRA	Wind Technology. Div of Energy. Monitor & interpret the wind resource in Kotzebue for feasibility purpose for installing a wind turbine. Requested by Legislator.	Preliminary		\$50,400	\$50,400
FY 95	DCRA	Wind Demonstration project. Div of Energy. Requested by KEA.	Preliminary		\$239,000	\$200,000
FY 90	DOT&PF	Third Avenue.	Completed		\$575,608	\$57,561
FY 92	DOT&PF	Kotzebue to Chicago Creek Road.	Completed		\$4,138,360	\$413,836
FY 94	DOT&PF	Third Avenue Paving. Construction Summer 94.	Construction		\$1,100,000	\$110,000
FY 94	DOT&PF	City Streets.	Preliminary		\$52,093	\$5,209
FY 95	DOT&PF	Third Avenue Paving. Total project \$1,150,000.	Preliminary		\$150,000	\$15,000
FY 94	DOT&PF	Lagoon Road relocation and construction.	Preliminary		\$404,000	\$40,400
FY 92	DOT&PF	DeLong Mtn. Transportation System.	Completed		\$650,000	\$65,000
FY 93	AIDEA	DeLong Mtn. Transportation System/Serving Red Dog Mine. The transportation system was finished in 1990 to serve the Red Dog Mine, located in the DeLong Mtns. Cominco Alaska has a non-exclusive priority right to use the system for 50 years to ship ore concentrates. The system includes a 52-mile road, a shallow-water dock, offshore conveyor loading facility, ore storage facility, fuel storage & distribution, and other port facilities. The mine is owned by NANA Regional Corp., and provides 15% of the Northwest Arctic Borough's employment and 30% of its payroll. Requested by NANA Regional Corp/NWAB.	Completed		<<<<<<<<<<	<<<<<<<<<<
FY 93	DOT&PF	Airport Road Relocation.	Preliminary		\$1,916,750	\$191,675

RAPIDS Rural Alaska Project Identification and Delivery System

FY 90	DOT&PF	Airport Improvements.	Completed		\$3,104,746	\$310,475
FY 93	DOT&PF	Airport Runway Resurf & Sand Storage Bldg.	Completed		\$4,692,208	\$469,221
FY 94	DOT&PF	Airport Apron Expansion.	Preliminary		\$326,000	\$32,600
FY 95	DOT&PF	Airport Loader.	Preliminary		\$250,000	\$25,000
FY 95	DOT&PF	Airport Master Plan Update.	Preliminary		\$300,000	\$30,000
FY 90	DOT&PF	Kotzebue Sound Hatchery.	Completed		\$4,936,218	\$493,622
FY 93	AIDEA	DeLong Mtn. Transportation System Additional Uses Study. A two-phase study was completed in Oct 94 to assess potential additional uses of the road and port. Mill modifications made during the winter of 93 have increased Red Dog ore production by 35%. As a result, a major expansion of the ore concentrate storage facility, located at the port, is being considered for 1996, at a cost of \$10 to \$15 million. Requested by NANA Regional Corp/NWAB.	Construction		\$10,000,000	\$250,000
FY 94	DCED	Forklift for Fish Operations. Requested by Chukchi Sea Fish Coop..	Preliminary		\$48,500	\$23,500
FY 93	HUD/CGP	Housing Modernization / Low Rent Units. Foundations; thermoprobes; insulation in 4 units. Requested by NW Inupiat Housing Auth.	Construction		\$842,500	\$842,500
FY 94	HUD/CGP	Housing Modernization . Access ramp 1 unit. Requested by NW Inupiat Housing Auth.	Design		\$10,000	\$10,000
FY 93	DOA	Street Snow Removal Equipment. Leg. Grant. Requested by City of Kotzebue.	Completed		\$400,000	\$400,000
FY 94	DOA	Deferred Building Maintenance/Heavy Equipment Purchase & Repairs. Leg. Grant.	Completed		\$260,000	\$260,000
FY 94	DCRA	Youth/Elders Program. Leg. Grant/Unincorp. Requested by Maniilaq Assoc.	Completed		\$73,100	\$73,100

Planned Projects: (listed in agency plans and subject to funding approval)

FY 96	BIA	Roads. Design in 1996; Construction in 1997.			\$	\$
FY 96	DOT&PF	Third Avenue Paving. Total project \$1,150,000.			\$1,000,000	\$100,000
FY 95	HUD/CGP	Housing Modernization. Repair structural damage; repair walls; replace doors; windows in 2 bldgs. Requested by NW Inupiat Housing Auth.			\$460,710	\$460,710
FY 96	HUD/CGP	Housing Modernization / Low Rent Units. Foundations; structural; sheer walls; doors; windows in 2 low rent bldgs. Requested by NW Inupiat Housing Auth.			\$423,802	\$423,802
FY 96	HUD/CGP	Housing Modernization. Windows; doors; heating; electric. Requested by NW Inupiat Housing Auth.			\$20,487	\$20,487
FY 97	HUD/CGP	Housing Modernization / Low Rent Units. Major renovations to low rent units. Requested by NW Inupiat Housing Auth.			\$513,800	\$513,800

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Middle Schol/High School Addition/Expansion. Requested by Northwest Arctic Boro Schools.			\$12,111,600	\$10,900,400
FY 94		Adult Recreation Center. CDBG Grant Application. Requested by City of Kotzebue.			\$100,000	\$100,000
FY 94		Recreation Center Rehabilitation. Requested by City of Kotzebue.		4 of 11	\$650,000	\$650,000
FY 95		Police Department & Jail Kitchen. Capital Matching request. Renovation of Old City Hall for the Police Department & Construction of a kitchen for the jail. Requested by City.		1 of 1	\$280,434	\$238,368
FY 94		Water Improvements. Renewal and Replacement. Requested by City of Kotzebue.		2 of 11	\$3,340,000	\$3,340,000
FY 95		Sewer System Upgrade. Formerly known as Farmers Home Admin.			\$	\$795,000
FY 96		Sewer System. Rehabilitate manholes and reduce infiltrating groundwater into sewage system/lagoon. Requested by City.			\$720,000	\$720,000
FY 95		Wind Energy. Requested by Div of Energy Needs List.			\$200,000	\$200,000
FY 99		Airport Apron Improvements.			\$1,666,667	\$166,667
FY 94		Lik Mine Development. AIDEA involvement; \$200 million to \$250 million project. Feasibility study is yet to be conducted.			\$	\$
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

RAPIDS Rural Alaska Project Identification and Delivery System

Koyuk

Incorporated: 2nd Class City

Undesignated Capital Match Funds: \$0

Borough: Unorganized

Senator: Al Adams

Population: 281

Reg. Native Corp: Bering Straits Native Corp.

Representative: Richard Foster

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 89	DOA	Health Clinic/Purchase van & snow machine. Leg. Grant. Construct and Equip Clinic.	Construction		\$95,122	\$95,122
FY 92	DOA	Community Facility & Road Improvements. Leg. Grant.	Construction		\$70,000	\$70,000
FY 94	DOA	Fire Station/Equipment. Leg. Grant. ED 38. Requested by City of Koyuk.	Preliminary		\$42,000	\$42,000
FY 94	DCRA	Public Safety Building Construction. RDA.	Preliminary		\$131,200	\$55,000
FY 91	PHS	Piped W&S System. Constr. new comm. wtr source, water dist. sys. & sewage collection sys. Extend the existing community water and sewer system to the east side of the townsite to serve approximately 32 existing homes. PHS will provide technical assistance for the development of a solid waste disposal site. DEC FY 91 funds \$1 mil.. Requested by Norton Sound Health Corp.	Preliminary	1 of 1	\$4,050,000	\$3,050,000
FY 94	DEC	Water & Sewer. Construct 94/95. Est. completion 6/98.	Preliminary		\$600,000	\$600,000
FY 95	DOA	Gravel Source for Water & Sewer Project. Capital Matching. On hold - may be repealed.. Requested by Community.	Preliminary	1 of 11	\$26,316	\$25,000
FY 94	DOA	Washeteria Upgrade. Capital Matching. Requested by City.	Preliminary		\$26,316	\$25,000
FY 92	DEC	Landfill & Access Road. PHS lead (1210K).	Completed		\$1,610,000	\$400,000
FY 93	DCRA	AVEC Electrical Efficiency Improvements. Div of Energy. Replace generator - anticipated savings are 11,610 gals. fuel per year. Requested by AVEC.	Completed		\$86,023	\$65,398
FY 90	DOA	Streets/Lights/Road projects. Leg. Grant.	Construction		\$52,726	\$52,726
FY 95	DOT&PF	Gravel Source Road Construction. 4.5 miles of road to gravel source on Devil Mountain; also req. from BIA roads.	Preliminary	1 of 4	\$350,000	\$35,000
FY 90	DOT&PF	Airport Improvements Ph I.	Completed		\$2,923,942	\$292,394
FY 92	DOT&PF	Airport Improvements Ph II.	Completed		\$971,074	\$97,107
FY 95	DOT&PF	Runway Dozer.	Preliminary		\$94,000	\$9,400
FY 93	DOA	Heavy Equipment. Leg. Grant. Requested by City of Koyuk.	Preliminary		\$75,000	\$75,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/CDBG	Multi Purpose Building. Requested by Koyuk Native Village.			\$	\$
FY 95	HUD/CGP	Housing Modernization. Water & sewer retrofits in 10 units. Requested by Bering Straits Reg Hous Auth.			\$165,000	\$165,000
FY 95	HUD/CGP	Housing Modernization. Water & sewer retrofits in 20 units. Requested by Bering Straits Reg Hous Auth.			\$330,000	\$330,000
FY 96	HUD/CGP	Housing Modernization. Flooring; foundations; electrical. Requested by Bering Straits Reg Hous Auth.			\$536,780	\$536,780
FY 97	HUD/CGP	Housing Modernization. Flooring; foundations; electrical. Requested by Bering Straits Reg Hous Auth.			\$223,220	\$223,220

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		High School Renovation/Elementary Addition. Requested by Bering Strait Schools.			\$9,796,600	\$9,600,700
FY 95		Community Building. RDA Mini/USFS Grant Application. Requested by Koyuk Native Village.			\$100,000	\$100,000
FY 95		Community Playground. Capital Matching request. Requested by City.		8 of 11	\$12,000	\$11,400
FY 95		Full-Sized Gymnasium. Capital Matching request. Requested by City.		4 of 11	\$1,800,000	\$
FY 95		New Post Office. Capital Matching request. Requested by City.		6 of 11	\$200,000	\$190,000
FY 95		Public Safety Building. Capital Matching request. Requested by City.		2 of 11	\$100,000	\$95,000
FY 96		School Sewer Connection. School needs to connect to City's new piped system. Current biopure system is failing. Requested by Bering Straits School Dist..			\$427,218	\$427,218
FY 95		Upgrade the Washeteria. Capital Matching request. Requested by City.		11 of 11	\$15,000	\$14,250
FY 95		Clean Up Old Dumpsites. Capital Matching request. Requested by City.		9 of 11	\$5,000	\$4,750

RAPIDS Rural Alaska Project Identification and Delivery System

FY 95		Installation of impermeable barrier under tanks. Requested by Div of Energy Needs List.			\$32,000	\$32,000
FY 95		Install all welded flanged tank farm manifold. Requested by Div of Energy Needs List.			\$24,000	\$24,000
FY 95		Convert line to airport to overhead. Requested by Div of Energy Needs List.			\$35,000	\$35,000
FY 95		Convert generation voltage to 480 volt three phase. Requested by Div of Energy Needs List.			\$41,500	\$41,500
FY 95		Fence power plant site. Requested by Div of Energy Needs List.			\$35,000	\$35,000
FY 95		Install waste oil filtering and blending. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install waste heat recovery system. Requested by Div of Energy Needs List.			\$155,250	\$155,250
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$8,000	\$8,000
FY 95		Install aquaqua filter. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 95		Street lights. Requested by Div of Energy Needs List.			\$4,000	\$4,000
FY 94		City Streets. 1.5 Mi. Requested by Community/JATP Survey.	2 of 4		\$	\$
FY 94		City Street improvements.			\$	\$
FY 94		Road to Dime Landing. 14.0 Mi. - Priority 4 overlaps Priority 1. Requested by Community/JATP Survey.	4 of 4		\$	\$
FY 94		Road to Six Mile Point construction. 18.6 miles. Also requested from BIA Roads.	3 of 4		\$	\$
FY 95		Resurface City Streets. Capital Matching request. Approximately 4 road miles. Requested by City.	10 of 11		\$75,000	\$71,250
FY 95		Road to Six Mile Point. Capital Matching request. Requested by City.	7 of 11		\$2,000,000	\$
FY 94		Landfill Access Road.			\$	\$
FY 94		Small Boat Harbor Feasibility Study.			\$	\$
FY 95		Small Boat Harbor Engineering Study. Capital Matching request. Requested by City.	3 of 11		\$217,000	\$142,000
FY 95		Bed And Breakfast. RDA Mini/USFS Grant Application.			\$100,000	\$100,000
FY 95		New Sanitation Truck. Capital Matching request. Requested by City.	5 of 11		\$12,000	\$11,400
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Koyukuk

Incorporated: 2nd Class City

Undesignated Capital Match Funds: \$0

Borough: Unorganized

Senator: Georgianna Lincoln

Population: 129

Reg. Native Corp: Dugan Ltd.

Representative: Irene Nicholia

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DEC	School District spill clean up. Contractor is providing work plan to determine extent of contamination, hydraulic relationship of the spill and the village well, and permafrost testing. Site assessment report 1/94. Requested by Yukon Koyukuk School District.	Preliminary		\$110,000	\$110,000
FY 95	DOA	Clinic/Library Improvements. Capital Matching.	Preliminary		\$26,316	\$25,000
FY 94	DOA	City Facilities Upgrade. Capital Matching. Requested by City.	Preliminary		\$10,526	\$10,000
FY 94	DCRA	Multipurpose Building. RDA. Requested by Koyukuk Tribal Village.	Preliminary		\$36,400	\$11,000
FY 94	DEC	Landfill Construction. Close an existing open dump and construct a new, permitted landfill. Requested by Koyukuk.	Completed	1	\$130,000	\$130,000
FY 94	DCRA	Bulk Fuel Repair Construction. Div of Energy.	Completed		\$	\$
FY 94	DCRA	Bulk Fuel Tank Addition & Upgrade. CDBG. Requested by City of Koyukuk.	Preliminary		\$60,887	\$60,887
FY 95	BIA	Roads. Construction during 1995.	Construction		\$	\$
FY 95	DOT&PF	Landfill Road Construction Ph I.	Preliminary		\$75,000	\$7,500

-RAPIDS Rural Alaska Project Identification and Delivery System

FY 93	AIDEA	Illinois Creek Transportation Study. Financial feasibility of various methods of transporting bulk supplies and fuel to the Illinois Creek lode gold deposit, 58 miles southwest of Galena. Emphasis is on the study of a port on the Yukon River and overland 25 mi. to the deposit. Galena, Kaltag, Nulato & Koyukuk affected. Total estimated cost to get the project in operation is \$12 mil. AIDEA investment to be re-paid. Requested by AIDEA Board.	Completed		\$150,000	\$150,000
FY 90	DOT&PF	Airport Runway Resurfacing.	Completed		\$1,888,492	\$188,849
FY 95	DOT&PF	Runway Dozer.	Preliminary		\$100,000	\$10,000
FY 94	HUD/CDBG	Housing Rehabilitation. 3 grants. Requested by Tanana Chiefs Conference Inc.	Preliminary		\$706,929	\$706,929
FY 89	DOA	Townsite Survey. Leg. Grant.	Construction		\$10,000	\$10,000
FY 92	DOA	Heavy Equipment Upgrade. Leg. Grant.	Construction		\$55,000	\$55,000
FY 94	DOA	Heavy Equipment Upgrade. Capital Matching. Requested by City.	Contract		\$15,789	\$15,000
FY 95	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 96	DOT&PF	Landfill Road Construction Ph II. Total project \$375,000.			\$300,000	\$30,000
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 94		Landfill Completion. Requested by City of Koyukuk.		1 of 1	\$244,500	\$244,500
FY 95		Lagoon Improvements. Construction of a new landfill is Phase I, beginning in 94. This project will build up the lagoon "walls" to prevent erosion by flood waters and provide funds to conduct a feasibility study of upgraded water and sewer systems in Koyukuk.			\$100,000	\$100,000
FY 94		Airport Access Road rebuild.			\$	\$
FY 94		Construct trail to Huslia.			\$	\$
FY 94		Local Road Improvements.			\$	\$
FY 94		Airport Upgrade.			\$	\$
FY 95		Guide Hunting /Tourism Business Feasibility. RDA Mini/USFS Grant Application. Requested by Koyukuk Tribal Village.			\$20,000	\$15,000

Kwethluk

Incorporated: **2nd Class City**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Lyman Hoffman**

Population: **641**

Reg. Native Corp: **Calista Corp.**

Representative: **Ivan Ivan**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 92	DOA	Health Clinic Building. Leg. Grant. Requested by City of Kwethluk.	Completed		\$65,300	\$65,300
FY 93	DCRA	Health Clinic completion. CDBG. Requested by Village of Kwethluk.	Construction		\$112,896	\$49,336
FY 94	DOA	Facilities Improvements. Capital Matching. Requested by City.	Preliminary		\$15,789	\$15,000
FY 95	DOA	City Office Renovation. Capital Matching.	Preliminary		\$10,526	\$10,000
FY 93	DOA	Honeybucket Haul System. Leg. Grant. Requested by City of Kwethluk.	Construction		\$235,000	\$235,000
FY 92	PHS	Honeybucket Haul system, waste disposal, Summer Watering point.	Preliminary		\$630,000	\$130,000
FY 95	PHS	Housing/Sanitation.	Preliminary		\$50,000	\$50,000
FY 95	DOA	Sanitation Upgrade. Capital Matching. Requested by City.	Preliminary		\$10,526	\$10,000
FY 95	DOA	Washeteria/Water Treatment Plant Health and Safety Improv.. Leg. Grant. Requested by City of Kwethluk.	Construction		\$100,000	\$80,000
FY 95	DOA	Washeteria Upgrade. Capital Matching.	Preliminary		\$15,789	\$15,000
FY 93	DCRA	Circuit Rider Maintenance/Generator. Div of Energy.	Completed		\$19,739	\$19,739
FY 95	DOT&PF	Sanitation Road Construction Ph I. Total project \$909,700.	Preliminary		\$181,900	\$18,190
FY 93	HUD/CGP	Housing Modernization. Renovate 2 HUD housing units to meet handicapped needs. Requested by AVCP Reg Housing Auth.	Construction		\$20,000	\$20,000
FY 94	HUD/CGP	Housing Modernization. Handicap accessibility 1 unit. Requested by AVCP Reg Housing Auth.	Design		\$10,000	\$10,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/AHFC	Construct 11 Low Rent Units. Requested by AVCP Reg Housing Auth.			\$	\$
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RAPIDS Rural Alaska Project Identification and Delivery System

FY 95	DOT&PF	Sanitation Road Construction Ph II. Total project \$909,700.			\$727,800	\$72,780
FY 96	DOT&PF	Airport Master Plan. Develop, evaluate and present alternative concepts to reconstruct or relocate the airport.			\$300,000	\$30,000
FY 97	HUD/CGP	Housing Modernization. Second floor fire escapes & foundation repairs. Requested by AVCP Reg Housing Auth.			\$141,798	\$141,798
FY 98	HUD/CGP	Housing Modernization. Mechanical ventilation. Requested by AVCP Reg Housing Auth.			\$80,000	\$80,000
FY 98	HUD/CGP	Housing Modernization. Mechanical ventilation & exteriors. Requested by AVCP Reg Housing Auth.			\$207,557	\$207,557

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 96		Water & Sewer Master Plan. Plan and engineering alternatives for a piped water & sewer system. Requested by City.			\$175,000	\$175,000
FY 94		Airport Road improvements & widening. 1 Mi. Requested by Community/JATP Survey.		1 of 6	\$	\$
FY 94		New Airport Road. .5 Mi. - Construction of road used to access proposed location for new airport. Requested by Community/JATP Survey.		6 of 6	\$	\$
FY 94		New Roads. .7 Mi. - Construction of roads to provide access to business and public facilities. Requested by Community/JATP Survey.		4 of 6	\$	\$
FY 94		Road to Landfill/Sewage Lagoon. .5 Mi. - Improvements (widen) to the road providing access to the dump. Requested by Community/JATP Survey.		2 of 6	\$	\$
FY 94		Airport Road Extension. .4 Mi. - Construction of road that would provide access to water, dump site, school, clinic, airport, potential fish processing site. Requested by Community/JATP Survey.		5 of 6	\$	\$
FY 94		Boardwalks for Sanitation.			\$	\$
FY 94		New Boardwalk. 10,000 Ft. - Replace and widen boardwalks. Requested by Community/JATP Survey.		3 of 6	\$	\$
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Kwigillingok

Incorporated: **Unincorporated**

Undesignated Capital Match Funds: **\$25,000**

Borough: **Unorganized**

Senator: **Lyman Hoffman**

Population: **319**

Reg. Native Corp: **Calista Corp.**

Representative: **Ivan Ivan**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DCRA	Community Facilities & Equipment. Capital Matching/Unincorp. Requested by Native Village.	Preliminary		\$26,316	\$25,000
FY 89	PHS	Summer water distribution, boardwalks, solid waste disposal.	Preliminary		\$235,000	\$175,000
FY 91	PHS	Renovate washeteria & WTP flooring.	Preliminary		\$328,000	\$288,000
FY 93	DCRA	IRA Bulk Fuel Design. Div of Energy. Fuel spills have occurred; design of diking and stabilizing tanks. Requested by IRA Council.	Completed		\$15,500	\$15,500
FY 93	DCRA	Elec Powerhouse Upgrade. Div of Energy. Define scope of work to address powerhouse deficiencies and hazards. Requested by Tribal Council.	Completed		\$21,247	\$21,247
FY 94	DCRA	Elec Distribution Upgrade, Ph 2. Div of Energy. Upgrade of existing single phase 7.2 kV distribution system to three phase in the northwest section of town. Requested by Kwig Power Company.	Construction		\$19,571	\$16,071
FY 95	DCRA	Power Load Mngmt Module. Div of Energy. DOE is providing technical assistance by installing the modules.. Requested by Community.	Construction		\$8,000	\$8,000
FY 92	DOT&PF	Bridge.	Completed		\$39,980	\$3,998
FY 95	DOT&PF	Airport Access Road. Total project \$7,657,800.	Preliminary		\$350,000	\$35,000
FY 94	DOT&PF	Airport Evaluation & Improvements. Evaluate and either improve or relocate the runway.	Preliminary		\$2,966,667	\$296,667
FY 95	DOT&PF	Airport Improvements.	Preliminary		\$2,670,000	\$267,000
FY 94	DCRA	Equipment Repair & Front End Loader. Leg. Grant/Unincorp. Requested by Kwig IRA Council.	Completed		\$23,000	\$23,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Clinic Construction. RDA Mini/USFS Grant Application. Requested by YKHC.			\$100,000	\$100,000
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RAPIDS Rural Alaska Project Identification and Delivery System

FY 95		Clinic Replacement. Current clinic needs new entry doors; linoleum replacement. Ideally, relocate clinic to higher ground. Requested by DHSS Needs List.			\$	\$
FY 95		Upgrade Water Storage. The holding tank is not large enough to hold water through the winter months. Requested by Native Village.			\$587,000	\$587,000
FY 95		Bulk Fuel Enhancement Project. RDA Mini/USFS Grant Application. Requested by Kwigillingok IRA Council.			\$751,000	\$100,000
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Lake Minchumina

Incorporated: **Unincorporated**

Undesignated Capital Match Funds: **\$50,000**

Borough: **Unorganized**

Senator: **Georgianna Lincoln**

Population: **33**

Reg. Native Corp: **Doyon Ltd.**

Representative: **Irene Nicholia**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 95	DOT&PF	Sanitation Trail Construction. Extend off-road vehicle trail to landfill.	Preliminary		\$450,000	\$45,000
FY 92	DOT&PF	Airport.	Completed		\$2,966,121	\$296,612
FY 94	DOT&PF	Airport Snow Removal Equipment & Building.	Construction		\$406,387	\$40,639

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 94		Off-road vehicle Trail Repair. Repair previously constructed off-road vehicle trail.			\$	\$
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Larsen Bay

Incorporated: **2nd Class City**

Undesignated Capital Match Funds: **\$0**

Borough: **Kodiak Island Borough**

Senator: **Fred Zharoff**

Population: **153**

Reg. Native Corp: **Koniag Inc.**

Representative: **Alan Austerman**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DPS	Fire Station Construction. ED 6. Requested by Kodiak Island Borough.	Preliminary	5 of 9	\$100,000	\$100,000
FY 94	DOA	Fire Station Construction. Leg. Grant.	Preliminary		\$100,000	\$100,000
FY 91	PHS	Water Systems renovation. Water main ext. & indiv. service lines, water sys. renovations.	Preliminary		\$353,000	\$353,000
FY 94	DOA	Water System Upgrade. Capital Matching.	Preliminary		\$26,316	\$25,000
FY 95	DOA	Water System Upgrade. Capital Matching. Requested by Community.	Preliminary	1 of 3	\$26,316	\$25,000
FY 94	DOT&PF	Airport Improvements.	Construction		\$2,634,444	\$263,444
FY 93	DOA	Disaster Shelter/Boat Harbor Construction. Leg. Grant. Requested by City of Larsen Bay.	Construction		\$150,000	\$150,000
FY 94	DOT&PF	Boat Harbor Construction. Requested by Kodiak Island Borough.	Construction	1 of 9	\$450,000	\$45,000
FY 91	DOA	Boat harbor project construction. Leg. Grant.	Preliminary		\$222,000	\$222,000
FY 93	HUD/CGP	Housing Modernization. Major renovations. Requested by Kodiak Island Housing Auth.	Construction		\$81,375	\$81,375
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries.	Completed		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 95	HUD/CGP	Housing Modernization. Install metal roofs. Requested by Kodiak Island Housing Auth.			\$96,000	\$96,000
FY 97	HUD/CGP	Housing Modernization. Replace ranges; range hoods; porches; skirting; doors. Requested by Kodiak Island Housing Auth.			\$198,600	\$198,600
FY 98	HUD/CGP	Housing Modernization. Insulate floors; skirting; siding; porches; range hoods. Requested by Kodiak Island Housing Auth.			\$185,100	\$185,100

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Clinic Renovation. Repairs to electrical, heating system, plumbing, bath & flooring. Requested by DHSS Needs List.			\$	\$
FY 95		Search & Rescue Equipment Purchase. Capital Matching request. Requested by City.		3 of 3	\$26,316	\$25,000
FY 94		Water Storage Tank & Landfill Upgrade. Construction of new fresh water storage tank. Fence and upgrade dumpsite area. Requested by Larsen Bay.		1	\$200,000	\$200,000

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FY 95		Upgrade Bulk Fuel System. RDA Mini/USFS Grant Application.			\$100,000	\$100,000
FY 95		Electrical Dist Line. Requested by Div of Energy Needs List.			\$1,700,000	\$850,000
FY 95		Street Lights Installation. Capital Matching request. Requested by City.	2 of 3		\$26,316	\$25,000
FY 94		Local Roads to shelter/harbor. Construct gravel roads from the village to the proposed disaster shelter and to proposed boat harbor.			\$	\$

Levelock		Incorporated: Unincorporated	Undesignated Capital Match Funds: \$0			
		Borough: Lake & Peninsula Borough	Senator: Lyman Hoffman			
Population: 109		Reg. Native Corp: Bristol Bay Native Corp.	Representative: Carl Moses			
Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost

Funded Projects:

FY 94	DOA	Multipurpose Center Design & Construction. Leg. Grant. ED 40. Requested by Lake & Peninsula Borough.	Construction		\$100,000	\$100,000
FY 90	PHS	Water wells & individual septic tanks.	Preliminary		\$250,000	\$250,000
FY 93	DCRA	Circuit Rider Maintenance. Div of Energy.	Completed		\$7,963	\$7,963
FY 94	DOA	Road. Capital Matching. Requested by Lake & Peninsula Borough.	Preliminary		\$3,525	\$3,299
FY 92	DOT&PF	Airport Runway Lighting.	Completed		\$100,000	\$10,000
FY 95	DCRA	Manufacture & Market Traditional Apparel. RDA Mini/USFS. Requested by Levelock Village Council.	Preliminary		\$20,000	\$20,000
FY 95	DCRA	Traditional Apparel manufacture/marketing. RDA/USFS mini-grant. Requested by Levelock Village Council.	Preliminary		\$20,000	\$20,000
FY 93	HUD/CGP	Housing Modernization. Entrance ramp 4 units. Requested by Bristol Bay Housing Auth.	Construction		\$12,400	\$12,400
FY 93	HUD/CGP	Housing Modernization. Repair septic drainfields - 5 units. Requested by Bristol Bay Housing Auth.	Construction		\$50,000	\$50,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/AHFC	Construct 6 Low Rent Units. Requested by Bristol Bay Housing Auth.			\$	\$
FY 96	HUD/CGP	Housing Modernization. Major renovations. Requested by Bristol Bay Housing Auth.			\$250,235	\$250,235

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 94		New Residential Area Access Road. Provide road access to a number of former federal townsite lots.			\$	\$
FY 99		Airport Improvements.			\$2,083,333	\$208,333
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Lime Village		Incorporated: Unincorporated	Undesignated Capital Match Funds: \$0			
		Borough: Unorganized	Senator: Georgianna Lincoln			
Population: 51		Reg. Native Corp: Calista Corp.	Representative: Irene Nicholia			
Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost

Funded Projects:

FY 89	HUD/AHFC	Construct 7 Housing Units. Requested by AVCP Reg Housing Auth.	Construction		\$795,400	\$666,320
FY 95	DCRA	Bulk Fuel Storage. Capital Matching/Unincorp.	Preliminary		\$13,158	\$12,500
FY 94	DCRA	Electrification. Capital Matching/Unincorp.	Preliminary		\$26,316	\$25,000
FY 95	DCRA	Road Improvements. Capital Matching/Unincorp.	Preliminary		\$13,158	\$12,500
FY 95	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Clinic Replacement. Current clinic is a one room residence. Community W & S system is non-functional. Requested by DHSS Needs List.			\$	\$
FY 95		School Well & Water System. Major Maintenance. Requested by Iditarod Area Schools.			\$57,500	\$56,300
FY 95		School Fuel Oil Storage. Major Maintenance. Requested by Iditarod Area Schools.			\$65,500	\$64,200
FY 95		Community Electrification. Requested by Div of Energy Needs List.			\$400,000	\$400,000

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Lower Kalskag

Incorporated: 2nd Class City

Undesignated Capital Match Funds: \$0

Borough: Unorganized

Senator: Georgianna Lincoln

Population: 302

Reg. Native Corp: Calista Corp.

Representative: Irene Nicholls

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 93	DOA	Health Clinic/Post Office Upgrade & Repairs. Leg. Grant. Requested by City of Lower Kalskag.	Construction		\$12,500	\$12,500
FY 94	DOA	Building Renovations. Capital Matching. Requested by City.	Construction		\$24,931	\$23,684
FY 90	PHS	Water & Sewer Ph I. Renovate water treatment/sewer system, construct 2 lift stations & lagoon.	Preliminary		\$1,431,000	\$850,000
FY 95	DOA	Water & Sewer. Capital Matching.	Preliminary		\$26,316	\$25,000
FY 91	DOA	Landfill/road & site preparation. Leg. Grant.	Construction		\$22,000	\$22,000
FY 95	DCRA	AVEC Efficiency Improvements. Div of Energy. Requested by AVEC.	Design		\$75,000	\$56,250
FY 95	BIA	Roads. Construction during 1995.	Construction		\$	\$
FY 93	HUD/CGP	Housing Modernization. Replace cook stoves in 11 units. Requested by AVCP Reg Housing Auth.	Construction		\$39,000	\$39,000
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Elementary School Addition. Requested by Kuspuks Schools.			\$750,000	\$735,000
FY 94		Water & Sewer Ph II. Design and construction of water and sewer services for 20 additional homes. The existing system will be expanded to meet the additional demand for services. Requested by City.		1	\$801,000	\$801,000
FY 95		Extend new welded/flanged fuel fill line to beach. Requested by Div of Energy Needs List.			\$30,000	\$30,000
FY 95		Installation of impermeable barrier under tanks. Requested by Div of Energy Needs List.			\$40,000	\$40,000
FY 95		Install new fuel fill line to school connection. Requested by Div of Energy Needs List.			\$10,000	\$10,000
FY 95		Install all welded flanged tank farm manifold. Requested by Div of Energy Needs List.			\$24,000	\$24,000
FY 95		Convert generation voltage to 480 volt three phase. Requested by Div of Energy Needs List.			\$41,500	\$41,500
FY 95		Connect remaining CAT D342T into remote radiator cooling system. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Complete overhead conversion - Transmission and distribution. Requested by Div of Energy Needs List.			\$250,000	\$250,000
FY 95		Install waste oil filtering and blending. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install waste heat recovery system. Requested by Div of Energy Needs List.			\$50,000	\$50,000
FY 95		Install storage van with lighting, shelving and hydronic heat. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$10,000	\$10,000
FY 95		Install new 275 KW engine-generator set. Requested by Div of Energy Needs List.			\$110,000	\$110,000
FY 95		Install circulating lines, booster pump and solenoid valve from remote radiator system to unit #1. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install aquacon filter. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 95		Improve sectionalizing. Requested by Div of Energy Needs List.			\$8,858	\$8,858
FY 95		Street lights. Requested by Div of Energy Needs List.			\$4,000	\$4,000
FY 95		Trench all URD cable at least 5'. Requested by Div of Energy Needs List.			\$150,000	\$150,000

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FY 94		Roads. Requested by Mike Harper, KC Corp.			\$	\$
FY 94		1.0 mile road to landfill. Requested by DEC.			\$	\$

Manley Hot Springs

Incorporated: **Unincorporated**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Georgianna Lincoln**

Population: **111**

Reg. Native Corp: **Doyon Ltd.**

Representative: **Irene Nicholia**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DCRA	Multipurpose Facility Ph I. Capital Matching/Unincorp. Requested by Manley Hot Springs Comm Assoc.	Construction		\$26,316	\$25,000
FY 95	DCRA	Multipurpose Facility Ph II. Capital Matching/Unincorp. Includes washeteria. Requested by Manley Hot Springs Comm Assoc.	Preliminary	1 of 1	\$52,632	\$25,000
FY 93	DEC	Washeteria/Water Study.	Completed		\$35,000	\$35,000
FY 95	DOT&PF	Elliott Hwy: Minto Jct-Manley Landing Preliminary Engineering.	Preliminary		\$2,000,000	\$200,000
FY 95	DOT&PF	Elliott Hwy: Manley Slough-Tanana River Rehabilitation.	Preliminary		\$300,000	\$30,000
FY 94	DCED	Publication: Gold Towns of Yukon-Tanana River Triangle. Div. of Tourism. Requested by Yvonne Yarber.	Completed		\$15,492	\$3,500
FY 95	AHFC	Weatherize Homes. Requested by Tanana Chiefs Conference.	Design		\$	\$
FY 95	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		MultiPurpose Tribal Center/Washeteria. This project will construct a multi-purpose building, including a laundromat, information booth and gift shop. VSW Funded for 35,000 for a water study. Requested by Village Council.			\$818,400	\$818,400
FY 94		Elliott Highway. 160 Mi. Upgrade of the Elliot State highway. Requested by Community/JATP Survey.		1 of 3	\$	\$
FY 94		Road & bridge upgrades. 6.6 Mi. - Upgrade of roads and existing 12 ft wide bridge. Requested by Community/JATP Survey.		2 of 3	\$	\$
FY 94		New hiking trails. 4 Mi. Requested by Community/JATP Survey.		3 of 3	\$	\$
FY 94		Elliott Highway Pedestrian Walkway. Attach a pedestrian walkway to the one-lane Elliott Highway bridge over Manley Slough.			\$	\$
FY 94		Elliott Highway Wayside & Facilities. Construct a wayside on the Elliott Highway between Eureka and Manley including landscaping, parking areas, trails, sanitary facilities and informational and interpretive signs outlining the history of the area.			\$	\$
FY 96		Elliott Highway resurfacing. Reconstruction and resurfacing between Eureka and Manley Hot Springs, MP 134-157.			\$956,359	\$86,359

Manokotak

Incorporated: **2nd Class City**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Lyman Hoffman**

Population: **421**

Reg. Native Corp: **Bristol Bay Native Corp.**

Representative: **Ivan Ivan**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DOA	Fire Hall Improvements. Leg. Grant.	Completed		\$5,000	\$5,000
FY 94	DOA	Police Vehicle Purchase. Capital Matching.	Construction		\$26,316	\$25,000
FY 94	DCRA	Fire Hall Renovation. CDBG. Also freight cost for fire truck purchase. Requested by City of Manokotak.	Preliminary		\$88,000	\$88,000
FY 93	DOA	Road Repair & Reconstruction. Leg. Grant.	Completed		\$100,000	\$100,000
FY 95	BIA	Roads. Design in 1995; Construction in 1996.	Design		\$	\$
FY 95	DOA	City Drainage/Transportation System. Capital Matching. Requested by Community.	Preliminary	2 of 4	\$10,526	\$10,000
FY 90	DOT&PF	Airport Runway Resurfacing.	Completed		\$2,383,440	\$238,344
FY 93	HUD/CGP	Housing Modernization. Entrance ramp - 1 unit. Requested by Bristol Bay Housing Auth.	Construction		\$3,100	\$3,100

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FY 93	HUD/CGP	Housing Modernization. Porches - 24 units. Requested by Bristol Bay Housing Auth.	Construction		\$60,802	\$60,802
FY 94	HUD/CGP	Housing Modernization. Porch roofs. Requested by Bristol Bay Housing Auth.	Design		\$316,186	\$316,186
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$
FY 95	DOA	Village Equipment. Capital Matching. Requested by Community.	Preliminary	1 of 4	\$15,789	\$15,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/CDBG	Head Start Center. Requested by Bristol Bay Native Assoc.			\$	\$
FY 98	HUD/CGP	Housing Modernization. Site improvements; doors; foundations; fire escapes. Requested by Bristol Bay Housing Auth.			\$260,969	\$260,969

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Remodel/Expansion. Requested by Southwest Region Schools.			\$15,534,400	\$15,223,700
FY 95		City Facility/Heating/Electrical System. Capital Matching request. Requested by City.		4 of 4	\$15,000	\$14,250
FY 94		Water Holding Tank. Design and install a 100,000-gallon water storage tank to replace existing tank. Requested by Manokotak.		1	\$100,000	\$100,000
FY 95		Hydrogeologic Investigation. Professional services and hydro-geological/geophysical study to identify areas to drill a community well which will likely contain sufficient quantities of water for the community.			\$85,000	\$85,000
FY 94		Manokotak Heights spur road upgrade. 5.5 Mi. Requested by Community/JATP Survey.		1 of 4	\$	\$
FY 94		Road to Snake River. 6.5 Mi. - Barge services. Priority 4 alignment begins at the intersection of priority 2 & 3 roads. Requested by Community/JATP Survey.		4 of 4	\$	\$
FY 94		Road to Weary river. 4 Mi. - Barge services. Priority 2 alignment begins at the end of Priority 1. Requested by Community/JATP Survey.		2 of 4	\$	\$
FY 94		Road to HUD housing & Weary River. Rehabilitate existing five-mile road from village to HUD housing and construct new road from Manokotak to Weary River boat launch.			\$	\$
FY 95		Weary River/Lake Amanka Trail System. Capital Matching request. Requested by City.		3 of 4	\$15,000	\$14,250
FY 94		Road to new landfill site. .75 Mi. - Priority 3 alignment intersects priority 2 road. Requested by Community/JATP Survey.		3 of 4	\$	\$
FY 95		Feasibility Study For Dock. RDA Mini/USFS Grant Application.			\$100,000	\$100,000

Marshall

Incorporated: 2nd Class City

Undesignated Capital Match Funds: \$0

Borough: Unorganized

Senator: Georgianna Lincoln

Population: 303

Reg. Native Corp: Calista Corp.

Representative: Irene Nicholia

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DOA	Clinic. Leg. Grant. ED 38.	Construction		\$40,000	\$40,000
FY 95	DMVA	Scout Armory.	Preliminary		\$275,000	\$
FY 91	DEC	Water Source Development. PHS lead - drill 2 Wells; 2,800' Circ. Loop completed in 93.	Completed		\$431,000	\$431,000
FY 94	RECDS	New Well. Formerly known as Farmers Home Admin.	Completed		\$	\$350,000
FY 94	DOA	Water & Sewer Extension Project. Capital Matching.	Construction		\$15,790	\$15,000
FY 89	PHS	Water & Sewer.	Preliminary		\$314,300	\$150,000
FY 91	PHS	Expand W&S to 16 homes. Extend comm. cir. water & sewer sys. to 16 houses.	Preliminary		\$853,000	\$
FY 91	PHS	Water wells & transmission line. Const. 2 wells, 4,700' water trans. line, access rd.	Preliminary		\$630,000	\$
FY 93	DCRA	Washeteria. CDBG. Requested by City of Marshall.	Preliminary		\$200,000	\$200,000
FY 90	DOA	Landfill Relocation. Leg. Grant.	Construction		\$93,500	\$93,500
FY 94	DEC	Landfill Relocation. VSW Lead 11/93. Project is on-going. Est. completion 6'98.	Preliminary		\$430,000	\$430,000

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FY 93	DCRA	AVEC Elec Efficiency Improvements. Div of Energy. Replace generator for efficiency improvement; anticipated savings are several thousand gals. fuel per year. Requested by AVEC.	Completed		\$86,647	\$66,022
FY 94	DOA	Yukon Avenue Extension. Capital Matching.	Preliminary		\$10,526	\$10,000
FY 95	DOT&PF	Sanitation Road Construction.	Preliminary		\$400,000	\$40,000
FY 95	DOA	Road Extension to Airport & Washeteria. Capital Matching. Also requested from DOT&PF. Requested by Community.	Preliminary	1 of 1	\$26,316	\$25,000
FY 94	DOT&PF	Airport Land Acquisition.	Preliminary		\$38,000	\$3,800
FY 95	DOT&PF	Airport Motor Grader.	Preliminary		\$170,000	\$17,000
FY 95	DOT&PF	Airport Master Plan.	Preliminary		\$300,000	\$30,000
FY 95	DOT&PF	Runway Dozer.	Preliminary		\$100,000	\$10,000
FY 95	DCRA	Craft Manufacturing & Marketing. RDA/USFS mini-grant. Requested by Lower Yukon Econ Dev Council.	Preliminary		\$20,000	\$20,000
FY 95	DCRA	Develop & Market Local Crafts Industry. RDA Mini/USFS. Requested by Lower Yukon Econ Dev Council.	Preliminary		\$20,000	\$2,000
FY 92	HUD/CGP	Housing Modernization. Ventilation; exterior; handicapped access; lead-based paint testing. Requested by AVCP Reg Housing Auth.	Completed		\$402,000	\$402,000
FY 93	HUD/CGP	Housing Modernization. Interiors - 24 units. Requested by AVCP Reg Housing Auth.	Construction		\$240,000	\$240,000
FY 95	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$

Other Needs: (Identified by a community or an agency, but not yet funded or scheduled)

FY 95		Youth And Recreation Center/Office Complex. RDA Mini/USFS Grant Application.			\$100,000	\$100,000
FY 96		Sewage Lift Station Replacement. Requested by City.			\$387,000	\$387,000
FY 95		Installation of impermeable barrier under tanks. Requested by Div of Energy Needs List.			\$36,000	\$36,000
FY 95		Install two additional fuel storage tanks. Requested by Div of Energy Needs List.			\$35,000	\$35,000
FY 95		Install all welded flanged tank farm manifold. Requested by Div of Energy Needs List.			\$18,000	\$18,000
FY 95		Replace fuel fill line with an all welded/flanged fuel fill line (630'). Requested by Div of Energy Needs List.			\$39,000	\$39,000
FY 95		Install waste oil filtering and blending. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install waste heat recovery system. Requested by Div of Energy Needs List.			\$155,250	\$155,250
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$9,000	\$9,000
FY 95		Install heat exchanger and extend hydronic heat to storage vans. Requested by Div of Energy Needs List.			\$10,000	\$10,000
FY 95		Install diamond-plate floor in plant. Requested by Div of Energy Needs List.			\$6,500	\$6,500
FY 95		Install aquacon filter. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Install a new engine-generator module with radiators. Requested by Div of Energy Needs List.			\$250,000	\$250,000
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 95		Street lights. Requested by Div of Energy Needs List.			\$4,000	\$4,000
FY 94		Allman Avenue. .5 Mi. - Provides access to the school. Requested by Community/JATP Survey.		3 of 5	\$	\$
FY 94		Airport Road. Completion of airport road.			\$	\$
FY 94		Mining Road. 10.3 Mi. - Provides access to historical mining site. Requested by Community/JATP Survey.		4 of 5	\$	\$
FY 94		Yukon Avenue. 2,400 Ft. - Provides access to the river docking area. Requested by Community/JATP Survey.		5 of 5	\$	\$
FY 94		Yukon Avenue. .5 Mi. - Provides access to airport. Requested by Community/JATP Survey.		1 of 5	\$	\$

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FY 94		Airport Road. 1,000 Ft. - Provides access to the proposed solid waste site. Requested by Community/JATP Survey.		2 of 5	\$	\$
FY 99		Airport Improvements.			\$2,083,333	\$208,333

McCarthy

Incorporated: **Unincorporated**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Georgianna Lincoln**

Population: **28**

Reg. Native Corp: **Ahtna Inc.**

Representative: **Irene Nicholia**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 95	DOT&PF	McCarthy Road MP 44-47 Rehabilitation Ph I. Total project \$1,700,000.	Preliminary		\$200,000	\$20,000
FY 94	DOT&PF	McCarthy Foot Bridge.	Preliminary		\$75,500	\$7,550
FY 93	DOT&PF	McCarthy Road Brush Clearance.	Completed		\$30,300	\$3,030
FY 94	DOT&PF	McCarthy Road Improvements.	Preliminary		\$389,742	\$38,974
FY 92	DOT&PF	Airport Snow Removal Equipment.	Completed		\$346,974	\$34,697
FY 93	DOT&PF	Airport Runway Resurfacing & Lighting. Resurface existing runway, expand runway safety area, expand apron, upgrade access road. Construction Summer 94. Also FY 95 funding \$800,000 (ED 36).	Construction		\$2,874,687	\$287,469
FY 94	DOT&PF	May Creek Airport Improvements.	Construction		\$80,666	\$8,067

Planned Projects: (listed in agency plans and subject to funding approval)

FY 96	DOT&PF	McCarthy/Kennecott River Footbridge. Construct a footbridge across the Kennicott River to connect the terminus of the McCarthy Road with the community of McCarthy and the Kennecott Mine.			\$200,000	\$20,000
FY 96	DOT&PF	McCarthy Road MP 44-47 Rehabilitation Ph II. Total project \$1,700,000.			\$1,500,000	\$150,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 94		Kennecott Mine Historic Preservation. Complete emergency stabilization of key historic structures at the Kennecott Mine located in Wrangell-St. Elias National Park.			\$	\$
FY 94		McCarthy Road Parking & Facilities. Construct parking area, construct trails, viewing decks, informational kiosks, provide drinking water and landscaping along road between Chitina and McCarthy.			\$	\$

McGrath

Incorporated: **2nd Class City**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Georgianna Lincoln**

Population: **518**

Reg. Native Corp: **Doyon Ltd.**

Representative: **Irene Nicholia**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 93	DOT&PF	Airport Rescue & Fire Fighting Building.	Preliminary		\$670,312	\$67,031
FY 90	DEC	Sewer Lagoon. PHS funds (750K).	Completed		\$1,400,000	\$650,000
FY 94	DOA	Sewer Project Completion. Leg. Grant. ED 36. Requested by City of McGrath.	Completed		\$75,000	\$75,000
FY 91	PHS	Extend sewer to serve older section of City.	Preliminary		\$750,000	\$100,000
FY 92	DEC	Landfill Improvement. Transform Dump To Permitted Landfill In 94.	Completed		\$600,000	\$600,000
FY 93	DCRA	Bulk fuel facility planning. RDA. Engineering and planning. Requested by City of McGrath.	Completed		\$34,661	\$27,661
FY 93	DOT&PF	McGrath/Skyline Road.	Construction		\$270,000	\$27,000
FY 94	DOT&PF	Airport Apron Construction Ph II. Construct a terminal/air taxi apron, develop new lease lots, construct a helipad and runway approach surface clearance.	Construction		\$4,104,869	\$410,487
FY 94	DNR	Airport Fuel/Retardant Facility Contaminated Site Assessment.	Preliminary		\$123,000	\$123,000
FY 94	DOT&PF	Airport Runway Reconstruction Ph I. Reconstruct the runway and replace the lighting system.	Preliminary		\$6,388,300	\$638,830
FY 95	DOT&PF	Airport Motor Grader.	Preliminary		\$220,000	\$22,000
FY 95	DOT&PF	Airport Apron Construction Ph III.	Preliminary		\$3,400,000	\$340,000
FY 93	DOA	Quarry Development & Road Stabilization. Leg. Grant. Requested by City of McGrath.	Completed		\$200,000	\$200,000

- **RAPIDS** Rural Alaska Project Identification and Delivery System

FY 93	HUD/CGP	Housing Modernization. Energy efficiency - 10 units. Requested by Interior Reg Housing Auth.	Construction		\$32,000	\$32,000
FY 94	HUD/CGP	Housing Modernization. Foundation repair. Requested by Interior Reg Housing Auth.	Design		\$415,000	\$415,000
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries.	Completed		\$	\$
FY 94	DOA	Riverbank Erosion Control/Project Area Site Control. Capital Matching.	Construction		\$26,316	\$25,000
FY 95	DOA	Riverbank Erosion Control: Engineering Assistance. Capital Matching. Requested by Community.	Preliminary	1 of 2	\$26,316	\$25,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/AHFC	Construct 4 Low Rent Units. Requested by Interior Reg Housing Auth.			\$	\$
FY 94	HUD/AHFC	Construct 10 Low Rent Units. Requested by Interior Reg Housing Auth.			\$	\$
FY 96	DFG	Replace Storage/Shop. Project deferred.			\$105,000	\$105,000
FY 97	DOT&PF	Airport Apron Construction Ph IV.			\$3,400,000	\$340,000
FY 96	HUD/CGP	Housing Modernization. Vapor barriers; insulation - 10 units. Requested by Interior Reg Housing Auth.			\$266,000	\$266,000
FY 97	HUD/CGP	Housing Modernization. Major renovations - 10 units. Requested by Interior Reg Housing Auth.			\$142,902	\$142,902

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 96		Vocational Education Expansion. Requested by Iditarod Area Schools.			\$1	\$1
FY 96		Sewer Expansion, Ph II. Extend piped sewer to 45 households and businesses, most of which are each using leachfields, which contaminates ground water. Requested by City.			\$100,000	\$100,000
FY 95		Distribution System Upgrade. Requested by Div of Energy Needs List.			\$150,000	\$150,000
FY 94		Local Roads. Improvements, stabilization and surfacing to minimize dust.			\$	\$
FY 94		McGrath Highway Access. 80 miles of new highway construction between the Parks Highway and Kantishna in the north Denali National Park.			\$	\$
FY 95		Riverbank Erosion Control & Survey Update. Capital Matching request. Requested by City.		2 of 2	\$26,316	\$25,000

Medfra

Incorporated: **Unincorporated**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Georgianna Lincoln**

Population: **0**

Reg. Native Corp: **Doyon Ltd.**

Representative: **Irene Nicholia**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DCRA	Airport Runway Maintenance/Bush Clearance. Leg. Grant/Unincorp. Requested by Medfra Native Village Council.	Completed		\$4,500	\$4,500
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 94		Landfill Construction. Establish a waste dump area by constructing a trench landfill surrounded by a fence. Requested by Medfra.		1	\$41,200	\$41,200
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Mekoryuk

Incorporated: **2nd Class City**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Al Adams**

Population: **199**

Reg. Native Corp: **Callista Corp.**

Representative: **Richard Foster**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DOA	Community Facilities Repair Project. Capital Matching.	Construction		\$13,158	\$12,500
FY 90	DOA	Public Safety Communications Equipment. Leg. Grant.	Completed		\$15,000	\$15,000
FY 94	DOA	Public Safety Office Repair/Equipment. Capital Matching.	Preliminary		\$13,158	\$12,500
FY 91	DEC	Flush Tank Demonstration. Ph III 4 sewer flush tanks. Requested by Mekoryuk.	Completed		\$60,000	\$60,000
FY 92	DEC	Sewage Haul Project. Fix 5, Build 2 New Outside.	Completed		\$170,000	\$170,000
FY 93	DCRA	Sewer treatment facility design. RDA. Requested by Mekoryuk IRA Council.	Completed		\$170,000	\$20,000
FY 95	RECDS	Install Co-Water Units. Formerly known as Farmers Home Admin.	Preliminary		\$600,000	\$3,000,000

-RAPIDS Rural Alaska Project Identification and Delivery System

FY 95	DEC	Water & Sewer, Ph III. Construct a potable treated water storage tank and upgrade to meet the federally mandated Surface Water Treatment Rule (SWTR). Repair existing 8-inch Arctic insulated pile-supported sewer pipeline from washeteria to lagoon.	Preliminary		\$1,379,060	\$659,520
FY 89	PHS	Washeteria, gravity sewer, lagoon, summer water.	Preliminary		\$955,000	\$200,000
FY 93	DCRA	AVEC Elec Efficiency Improvements. Div of Energy. Replace generator for efficiency improvement; anticipated savings are 22,587 gals. fuel per year. Requested by AVEC.	Completed		\$86,023	\$65,398
FY 94	DCRA	AVEC Airport Elec Line Extension. Div of Energy. Design & construction of approx 2.5 miles of single-phase overhead line from nearest pole in City to the airport apron. Requested by AVEC.	Completed		\$105,000	\$40,000
FY 94	DOA	Construction overhead power to airport. Leg. Grant. ED 38.	Completed		\$63,500	\$63,500
FY 95	DOT&PF	Sanitation Road Construction.	Preliminary		\$909,700	\$90,970
FY 90	DOT&PF	Airport Runway Improvements & Lighting.	Completed		\$1,373,820	\$137,382
FY 93	DOT&PF	Airport Improvements.	Preliminary		\$143,115	\$14,312
FY 93	DCRA	Expand Coffee Shop to a Bed & Breakfast. CDBG. Expand the Coffee Shop to include a Bed & Breakfast service. Requested by City of Mekoryuk.	Completed		\$117,000	\$57,000
FY 94	DCRA	Tourism Marketing Brochure. RDA. Requested by City of Mekoryuk.	Completed		\$10,000	\$10,000
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$
FY 95	DOA	Purchase Front End Loader. Capital Matching. Requested by City.	Preliminary		\$144,000	\$25,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/AHFC	Construct 29 Low Rent Units. Requested by AVCP Reg Housing Auth.			\$	\$
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Construction Project. RDA Mini/USFS Grant Application. Requested by Mekoryuk IRA Council.			\$100,000	\$100,000
FY 95		Installation of impermeable barrier under tanks. Requested by Div of Energy Needs List.			\$40,000	\$40,000
FY 95		Install all welded flanged tank farm manifold. Requested by Div of Energy Needs List.			\$20,000	\$20,000
FY 95		Convert generation voltage to 480 volt three phase. Requested by Div of Energy Needs List.			\$41,500	\$41,500
FY 95		Fence plant site. Requested by Div of Energy Needs List.			\$35,000	\$35,000
FY 95		Install waste oil filtering and blending. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install storage van with lighting, shelving and hydronic heat. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$10,000	\$10,000
FY 95		Install new 250 KW engine only. Requested by Div of Energy Needs List.			\$45,000	\$45,000
FY 95		Install circulating lines, booster pump and solenoid valve from remote radiator system to unit #1. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install aquacon filter. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Install 62KW of windpower. Requested by Div of Energy Needs List.			\$124,000	\$124,000
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 95		Street lights. Requested by Div of Energy Needs List.			\$4,000	\$4,000
FY 94		Airport Road improvements. Improve road from village to airport, about 3.2 miles.			\$	\$
FY 94		Internal Access Roads. Road resurfacing within the city.			\$	\$
FY 94		River Access road. 5 Mi. - Construction of a new road providing access to Mekoryuk River. Requested by Community/JATP Survey.		2 of 2	\$	\$
FY 94		Landfill/residential road improvements. 3.9 Mi. - Improvements to existing roads providing access to homes, the landfill, and Mekoryuk River. Requested by Community/JATP Survey.		1 of 2	\$	\$

Mentasta Lake

 Incorporated: **Unincorporated**

 Undesignated Capital Match Funds: **\$0**

 Borough: **Unorganized**

 Senator: **Georgianna Lincoln**

 Population: **100**

 Reg. Native Corp: **Ahtna Inc.**

 Representative: **Irene Nicholia**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DCRA	Health Clinic. Leg. Grant/Unincorp. ED 36. Requested by Mentasta Lake Village Council.	Completed		\$90,000	\$90,000
FY 94	DCRA	Clinic Expansion. Capital Matching/Unincorp. Requested by Traditional Council.	Construction		\$25,620	\$24,339
FY 93	DCRA	Village Restoration & Maintenance. Leg. Grant/Unincorp. Requested by Mentasta Lake Village Council.	Completed		\$25,000	\$25,000
FY 95	DCRA	Village Store Renovation. Capital Matching/Unincorp. Requested by Village.	Preliminary	1 of 5	\$52,632	\$25,700
FY 89	PHS	Water & Sewer, Water treatment & Washeteria. 14 W/S services, well, sewage lagoon.	Preliminary		\$525,000	\$175,000
FY 93	HUD/CDBG	Food Processing Facility. Requested by Mentasta Village Council.	Preliminary		\$392,538	\$392,538
FY 94	HUD/CGP	Housing Modernization. Oil spill clean up. Requested by Copper River Basin RHA.	Complete		\$33,254	\$33,254
FY 93	HUD/CGP	Housing Modernization. Major renovations. Requested by Copper River Basin RHA.	Construction		\$37,670	\$37,670

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Construct A Tribal Office Building. RDA Mini/USFS Grant Application. Requested by Mentasta Lake Village Traditio.			\$250,000	\$100,000
FY 95		Clinic Water & Sewer Project. The new clinic building is almost completed. Sewer and leach field are in. We need a well to be dug and running water supply need to be completed.			\$36,100	\$36,100
FY 96		Water System Feasibility Study. Investigate rehabilitation of 10 HUD hom systems and new systems for 21 homes and buildings. Requested by Traditional Council.			\$50,000	\$50,000
FY 94		Bike trail. 7.2 Mi. - Trail along the spur road. Requested by Community/JATP Survey.		2 of 2	\$	\$
FY 94		Mentasta Spur Road. 7.2 Mi. - Spur road to the village of Mentasta and Mentasta Lake. Requested by Community/JATP Survey.		1 of 2	\$	\$
FY 94		Village Road. Upgrade and chip seal road and construct bike path from Tok Cut-off Highway to village.			\$	\$
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Metlakatla

 Incorporated: **Federal Law**

 Undesignated Capital Match Funds: **\$0**

 Borough: **Unorganized**

 Senator: **Robin Taylor**

 Population: **1,600**

 Reg. Native Corp: **Sealaska Corp.**

 Representative: **Bill Williams**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	HUD/AHFC	Construct 16 Low Rent Housing Units. Construction in 1995; Completed by 1996. Requested by Metlakatla Housing Auth.	Construction		\$2,688,935	\$2,258,704
FY 94	HUD/AHFC	Construct 20 Low Rent Housing Units (36 Total). Construction in 1995; Completed by 1996. Requested by Metlakatla Housing Auth.	Construction		\$3,643,684	\$3,060,695
FY 91	HUD/AHFC	Construct 40 Housing Units. Construction in 1995; Completed by 1996. Requested by Metlakatla Housing Auth.	Design		\$4,708,000	\$3,916,000
FY 93	DOA	Senior Center Roof Repair. Leg. Grant. Requested by Metlakatla.	Completed		\$30,000	\$30,000
FY 94	DOA	Fire Department Equipment. Leg. Grant.	Completed		\$11,000	\$11,000
FY 94	DOA	Fire Hall Renovation. Capital Matching.	Completed		\$71,317	\$60,619
FY 95	DOA	Police Department Renovation. Capital Matching. Requested by Community.	Preliminary	1 of 1	\$69,306	\$58,909
FY 93	DOA	Water Tank & Feeder Lines. Leg. Grant. Requested by Metlakatla.	Completed		\$500,000	\$500,000
FY 94	DOA	Sewer System Engineering. Leg. Grant. ED 5. Requested by Metlakatla.	Design		\$85,000	\$85,000

RAPIDS Federal Alaska Project Identification and Delivery System

FY 89	PHS	Water & Sewer for 15 HUD homes. Ext. W/S main to serve 15 new HUD houses.	Preliminary		\$375,000	\$
FY 94	DCRA	Sewer Plant Lift Station/Replace Pumps. Capital Matching/Unincorp. Requested by Metlakatla Indian Community.	Preliminary		\$25,000	\$23,775
FY 95	PHS	Housing/Sanitation.	Preliminary		\$400,000	\$400,000
FY 94	DOT&PF	Bridge Support Coating Replacement.	Preliminary		\$691,400	\$691,400
FY 94	DOT&PF	Seaplane Float ADA Access Ph I. Construct a new pedestrian and cargo transfer facility at the seaplane base consistent with requirements of the Americans with Disabilities Act.	Preliminary		\$536,193	\$36,193
FY 94	DOT&PF	Seaplane Float.	Preliminary		\$503,125	\$50,312
FY 95	DOT&PF	Seaplane Float ADA Access Ph II.	Preliminary		\$630,000	\$63,000
FY 90	DOT&PF	Ferry Terminal.	Completed		\$1,670,793	\$167,079
FY 92	DOA	Chester Bay Maritime Facilities Improvements. Leg. Grant.	Completed		\$378,641	\$378,641
FY 93	DOT&PF	Pontoon Upgrade Design.	Design		\$73,889	\$7,389
FY 94	DOT&PF	Ferry Pontoon Upgrade.	Preliminary		\$765,598	\$76,560
FY 94	DOT&PF	Ferry Shore Facilities. Rehabilitation & refurbishment of ferry facilities, mooring structures, buildings, staging parking areas as needed at Metlakatla.	Preliminary		\$76,125	\$7,612
FY 95	DOT&PF	Pontoon Upgrade/Ferry System Ph I.	Preliminary		\$18,700,000	\$1,870,000
FY 94	DOA	Cannery Offal System Upgrade. Leg. Grant.	Completed		\$63,000	\$63,000
FY 95	DCRA	Hatchery Site Preparation. Capital Matching/Unincorp.	Contract		\$26,316	\$25,000
FY 93	HUD/CGP	Housing Modernization. Major renovations. Requested by Metlakatla Housing Auth.	Construction		\$42,000	\$42,000
FY 94	HUD/CGP	Housing Modernization. Exterior siding 12 units; windows 3 units. Requested by Metlakatla Housing Auth.	Design		\$31,319	\$31,319
FY 94	HUD/CGP	Housing Modernization. Physical improvements 1 5-bdrm unit. Requested by Metlakatla Housing Auth.	Design		\$32,000	\$32,000
FY 94	DOA	Senior Citizen Minibus. Leg. Grant.	Completed		\$30,000	\$30,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 96	DOT&PF	Pontoon Upgrade/Ferry System Ph II.			\$27,500,000	\$2,750,000
FY 97	DOT&PF	Pontoon Upgrade/Ferry System Ph III.			\$17,400,000	\$1,740,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Clinic Renovation. Structure in poor condition; undersized. Requested by DHSS Needs List.			\$	\$
FY 95		High School Critical Needs/Structural Repair. Major Maintenance. Requested by Annette Island Schools.			\$750,000	\$735,000
FY 95		School District Asbestos Abatement. Major Maintenance. Requested by Annette Island Schools.			\$187,900	\$184,100
FY 95		Storm Drainage; Water & Sewer Upgrade. This project will specifically address major water, sewer and drainage problems confronting the community. Currently, one-third of the newer housing stock and new businesses are tied directly into an older water and sewer system. Requested by Indian Community.			\$900,000	\$900,000
FY 94		Road Systems. Renovation and improvement.			\$	\$
FY 94		Waldon Point Road. Lengthen road to cross Twain Creek.			\$	\$
FY 94		Airport Reconstruction. Reconstruction and improvements.			\$	\$
FY 94		Airport Master Plan. Develop airport master plan.			\$	\$
FY 94		Barge Ramp. Renovation and improvements.			\$	\$
FY 94		Boat Harbor improvements. Improvements and renovation of breakwater haul-outs.			\$	\$
FY 95		Boat Harbor & Launch Ramp.			\$	\$
FY 95		Wood Products Manufacturing. RDA Mini/USFS Grant Application. Requested by Metlakatla Indian Community.			\$100,000	\$100,000

- **RAPIDS** Rural Alaska Project Identification and Delivery System

Minto			Incorporated: Unincorporated	Undesignated Capital Match Funds: \$25,000		
Population: 217			Borough: Unorganized	Senator: Georgianna Lincoln		
Reg. Native Corp: Doyon Ltd.			Representative: Irene Nicholia			
Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost

Funded Projects:

FY 94	DCRA	Search & Rescue Supplies, Equipment & Training. Capital Matching/Unincorp.	Contract		\$26,250	\$25,000
FY 90	DEC	New Well With Connection.	Completed		\$250,000	\$250,000
FY 95	DOT&PF	Landfill Road Construction Ph I. Upgrade and build road from old dump road. Total project \$575,000.	Preliminary		\$75,000	\$7,500
FY 94	DOT&PF	Airport Master Plan.	Design		\$198,370	\$19,837
FY 94	DOT&PF	Airport Improvements.	Preliminary		\$105,000	\$10,500
FY 94	DCRA	Docking Area Expansion. Leg. Grant/Unincorp. ED 36. Requested by Minto Village Council.	Construction		\$48,000	\$48,000
FY 94	HUD/CGP	Housing Modernization. Remove and replace boilers with on demand cold start boilers. Requested by Interior Reg Housing Auth.	Design		\$44,000	\$44,000
FY 94	HUD/CGP	Housing Modernization. Remove and replace boilers with on demand cold start boilers. Requested by Interior Reg Housing Auth.	Design		\$19,580	\$19,580
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 97	DOT&PF	Landfill Road Construction Ph II. Total project \$575,000.			\$500,000	\$50,000
FY 95	HUD/CGP	Housing Modernization. Major renovations - 30 units. Requested by Interior Reg Housing Auth.			\$185,000	\$185,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Relocate Landfill & Equipment. The Minto solid waste disposal system will consist of a new, relocated solid waste disposal site, a waste haul trailer, a backhoe for maintenance, and a solid waste disposal system operator.			\$300,000	\$300,000
FY 95		Fence fuel storage tanks. Requested by Div of Energy Needs List.			\$25,000	\$25,000
FY 95		Installation of impermeable barrier under tanks. Requested by Div of Energy Needs List.			\$24,000	\$24,000
FY 95		Install all welded flanged tank farm manifold. Requested by Div of Energy Needs List.			\$14,000	\$14,000
FY 95		Fence remote radiators. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install waste oil filtering and blending. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install waste heat recovery system. Requested by Div of Energy Needs List.			\$50,000	\$50,000
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$7,000	\$7,000
FY 95		Install new 250 KW engine only. Requested by Div of Energy Needs List.			\$45,000	\$45,000
FY 95		Install fire-suppression system. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install Detroit Diesel Series 50 generator set in Position #2. Requested by Div of Energy Needs List.			\$70,000	\$70,000
FY 95		Install aquacon filter. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Increase accuracy of plant metering by installing a solid state totalizing meter. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 95		Street lights. Requested by Div of Energy Needs List.			\$4,000	\$4,000
FY 94		Cemetery Road construction.			\$	\$

- **RAPIDS** Rural Alaska Project Identification and Delivery System

FY 94		Reconstruction of Village roads. 1.3 Mi. - Existing roads are in need of repair. Approximately 25% of the village roads are in need of reconstruction, total length of the village roads is approximately 5.1 miles. Requested by Community/JATP Survey.		2 of 2	\$	\$
FY 94		Road from Elliot Hwy. Upgrade from Elliott Highway to Minto.			\$	\$
FY 94		Road to Cemetery. 2 Mi. - Improve the road to the cemetery, improve access to the Airport, and access to a new landfill site. Requested by Community/JATP Survey.		1 of 2	\$	\$

Mountain Village

Incorporated: **2nd Class City**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Al Adams**

Population: **779**

Reg. Native Corp: **Calista Corp.**

Representative: **Richard Foster**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 95	DOA	City Office remodel. Capital Matching. Repair/remodel/handicap access/equipment. Requested by Community.	Preliminary	1 of 2	\$20,000	\$19,100
FY 95	DOA	Community Facilities Repair. Capital Matching. Repair/remodel/stress weatherization/handicap access. Requested by Community.	Preliminary	2 of 2	\$34,308	\$32,593
FY 94	DEC	Water & Sewer to 21 homes. Provide water and sewer services to 21 residential houses located on the river front along Springwater Road and Norvel Avenue. Est. completion 6/98. Requested by Mountain Village.	Construction		\$622,000	\$551,000
FY 89	PHS	New pumphouse & renovate well.	Preliminary		\$250,000	\$250,000
FY 95	PHS	Housing/Sanitation.	Preliminary		\$50,000	\$50,000
FY 92	DEC	Landfill. Site Winter 92, Design/Build/Solid Waste Plan 93, Finish 94.	Completed		\$61,700	\$61,700
FY 94	DCRA	Bulk Fuel Tank Relocation. ED 38. Requested by City of Mountain Village.	Preliminary		\$40,000	\$
FY 94	DOA	Bulk Fuel Tank Relocation. Leg. Grant.	Preliminary		\$40,000	\$40,000
FY 93	DOT&PF	Airport AVEC Electricity.	Preliminary		\$40,965	\$4,096
FY 93	DOA	Road Improvements. Leg. Grant. Requested by City of Mountain Village.	Construction		\$71,000	\$71,000
FY 90	DOT&PF	Airport.	Completed		\$3,026,806	\$302,681
FY 95	DOT&PF	Runway Dozer.	Preliminary		\$100,000	\$10,000
FY 93	HUD/CGP	Housing Modernization. Replace fuel oil tanks - 74 units; handicapped access in 1 unit. Requested by AVCP Reg Housing Auth.	Construction		\$158,000	\$158,000
FY 94	HUD/CGP	Housing Modernization. Renovate foundations 28 units. Requested by AVCP Reg Housing Auth.	Design		\$350,000	\$350,000
FY 94	HUD/CGP	Housing Modernization. Renovate existing foundations 46 units. Requested by AVCP Reg Housing Auth.	Design		\$575,000	\$575,000
FY 94	DOA	City Vehicles & Equipment Purchase, Update & Repair. Capital Matching.	Construction		\$31,922	\$30,326
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/AHFC	Construct 9 Low Rent Units. Requested by AVCP Reg Housing Auth.			\$	\$
FY 97	DOT&PF	Runway Improvements.			\$2,500,000	\$250,000
FY 95	HUD/CGP	Housing Modernization. Mechanical ventilation & second floor fire escapes. Requested by AVCP Reg Housing Auth.			\$	\$
FY 95	HUD/CGP	Housing Modernization. Mechanical ventilation & second floor fire escapes. Requested by AVCP Reg Housing Auth.			\$	\$
FY 96	HUD/CGP	Housing Modernization. Mechanical ventilation & exteriors. Requested by AVCP Reg Housing Auth.			\$481,297	\$481,297
FY 96	HUD/CGP	Housing Modernization. Mechanical ventilation & exteriors. Requested by AVCP Reg Housing Auth.			\$790,703	\$790,703
FY 97	HUD/CGP	Housing Modernization. Interiors. Requested by AVCP Reg Housing Auth.			\$336,000	\$336,000
FY 97	HUD/CGP	Housing Modernization. Interiors. Requested by AVCP Reg Housing Auth.			\$552,000	\$552,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 94		Multipurpose Building. RDA Grant Application. Requested by Asacarsamint Tribal Council.			\$100,000	\$100,000
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RAPIDS Rural Alaska Project Identification and Delivery System

FY 95		Landfill Improvements Ph II. Complete improvements begun in 1993. This includes constructing a berm around the landfill, building an impound for honeybucket and RBC sludge disposal, and build a bin type sludge disposal point.			\$180,000	\$180,000
FY 96		Water & Sewer Improvements, Ph II. Requested by City.			\$738,500	\$738,500
FY 95		Installation of impermeable barrier under tanks. Requested by Div of Energy Needs List.			\$92,000	\$92,000
FY 95		Install all welded flanged tank farm manifold. Requested by Div of Energy Needs List.			\$50,000	\$50,000
FY 95		Replace fuel fill line with an all welded/flanged fuel fill line (450'). Requested by Div of Energy Needs List.			\$25,000	\$25,000
FY 95		Fence plant site. Requested by Div of Energy Needs List.			\$25,000	\$25,000
FY 95		Install waste heat recovery system. Requested by Div of Energy Needs List.			\$702,542	\$702,542
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$25,000	\$25,000
FY 95		Install diamond-plate floor in plant. Requested by Div of Energy Needs List.			\$6,500	\$6,500
FY 95		Install auto-load sensing, start-up, paralleling and synchronizing control equipment. Requested by Div of Energy Needs List.			\$100,000	\$100,000
FY 95		Install aquacon filter. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 94		Norvell Avenue. 5,000 Ft. - Provides access to community services. Requested by Community/JATP Survey.	1 of 3		\$	\$
FY 94		School Boardwalk II. 95 Ft. - Provides access to the high school, middle school, and cafeteria. Requested by Community/JATP Survey.	3 of 3		\$	\$
FY 94		School Boardwalk I. 150 Ft. - Provides access to the high school, middle school, and cafeteria. Requested by Community/JATP Survey.	2 of 3		\$	\$
FY 94		Road repairs to St. Mary's.			\$	\$
FY 95		Tourism Development. RDA Mini/USFS Grant Application. Requested by Mountain Village Tribal Council.			\$125,000	\$100,000

Naknek

Incorporated: **Unincorporated**

Undesignated Capital Match Funds: **\$0**

Borough: **Bristol Bay Borough**

Senator: **Lyman Hoffman**

Population: **621**

Reg. Native Corp: **Bristol Bay Native Corp.**

Representative: **Carl Moses**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DOA	School Computer Lab Upgrade/Naknek High. Leg. Grant. Requested by Bristol Bay Borough.	Construction		\$100,000	\$100,000
FY 92	DCRA	Daycare/Clinic/Community Center. Leg. Grant/Unincorp. Requested by Naknek Village Council.	Preliminary		\$70,000	\$70,000
FY 93	DCRA	Day Care Center Completion. Leg. Grant/Unincorp. Requested by Naknek Village Council.	Preliminary		\$50,000	\$50,000
FY 89	PHS	Water wells, individual service lines, septic tanks.	Preliminary		\$387,000	\$375,000
FY 92	PHS	Wells & Septic for 11 homes.	Preliminary		\$275,000	\$275,000
FY 93	DCRA	NEA Bulk Fuel Upgrade. Div of Energy. Design & Install new fill pipeline to bulk fuel storage tanks. Requested by NEA.	Completed		\$343,000	\$343,000
FY 94	DOT&PF	2nd Avenue & St. John Street Improvements. Realignment and reconstruction.	Preliminary		\$136,500	\$136,500
FY 94	DOT&PF	Existing Road Improvements. Resurface, widen and improvement drainage for 4 existing roads.	Preliminary		\$136,500	\$136,500
FY 95	DOA	Road Improvements/Design & Reconstruction. Capital Matching. Requested by Bristol Bay Borough.	Preliminary	1 of 4	\$165,000	\$56,000
FY 94	DOT&PF	King Salmon to Naknek Road. Rehabilitation of 15.5 miles of existing road. (See also King Salmon for total project costs) Construction Summer 94.	Construction		\$200,000	\$20,000
FY 93	DOT&PF	Airport Master Plan.	Design	1	\$300,053	\$30,005

RAPIDS Rural Alaska Project Identification and Delivery System

FY 94	DOT&PF	Airport Master Plan.	Preliminary		\$93,800	\$93,800
FY 93	HUD/CGP	Housing Modernization. Entrance ramp 1 unit. Requested by Bristol Bay Housing Auth.	Construction		\$3,100	\$3,100
FY 93	HUD/CGP	Housing Modernization. New foundations - 12 units. Requested by Bristol Bay Housing Auth.	Construction		\$365,869	\$365,869
FY 94	HUD/CGP	Housing Modernization. Foundations; metal roofing; windows; exterior doors; chimney tops; water damage; fire escapes; furnaces. Requested by Bristol Bay Housing Auth.	Design		\$178,578	\$178,578
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Clinic Renovation. Inadequate for village size; electricity needs repair (reversed polarity in underground outlets). Requested by DHSS Needs List.			\$	\$
FY 95		Lubricating Oil Disposal system. Requested by Div of Energy Needs List.			\$50,000	\$50,000
FY 95		Natural Gas exploration and development. Requested by Div of Energy Needs List.			\$310,000	\$232,500
FY 95		Rapids Camp/Pike Lake line extension. Requested by Div of Energy Needs List.			\$250,000	\$150,000
FY 95		2nd Avenue/St. John's Road Project & Reconstruction. Capital Matching request. Requested by Bristol Bay Borough.		2 of 4	\$150,000	\$127,500
FY 95		Eskimo Creek Road Extension. Capital Matching request. Requested by Bristol Bay Borough.		4 of 4	\$135,000	\$114,750
FY 95		Sockeye Road Extension. Capital Matching request. Requested by Bristol Bay Borough.		3 of 4	\$85,000	\$72,250
FY 94		Pederson Point Road. Construct 2.5 miles of road to link the cannery to the Naknek road system.			\$	\$
FY 94		Red Dog Road. Widening and drainage improvements.			\$	\$
FY 94		Airport Snow Removal Equipment purchase.			\$	\$
FY 96		Airport Reconstruction/Relocation.		1	\$3,645,833	\$364,583

Napakiak

Incorporated: **2nd Class City**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Lyman Hoffman**

Population: **330**

Reg. Native Corp: **Calista Corp.**

Representative: **Ivan Ivan**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 92	DEC	Flush Tank & Haul Demo, Ph I.	Completed		\$170,000	\$170,000
FY 93	DEC	Lagoon Construction. PHS funds 9/93, Lagoon 94/95.	Construction		\$920,000	\$920,000
FY 94	RECDS	Install Co-Water Units. Formerly known as Farmers Home Admin.	Preliminary		\$540,000	\$270,000
FY 95	DEC	Flush Tank & Haul Demo, Ph II. Connect all the older houses with toilets and sinks similar to the current flush/haul project. This will provide a similar level of service for all homes. The system provides each house with a flush toilet to holding tank.	Preliminary		\$1,400,000	\$270,000
FY 90	DOA	Landfill improvements. Leg. Grant.	Completed		\$11,529	\$11,529
FY 93	DOA	Road Construction/Renovation. Leg. Grant. Requested by City of Napakiak.	Completed		\$100,000	\$100,000
FY 94	DOA	Road Improvements. Capital Matching. Requested by City.	Preliminary		\$26,316	\$25,000
FY 95	DOA	Road Improvements. Capital Matching. Requested by City.	Preliminary		\$26,316	\$25,000
FY 95	DOT&PF	Sanitation Road Construction.	Preliminary		\$682,300	\$614,070
FY 92	HUD/CGP	Housing Modernization. Handicapped access. Requested by AVCP Reg Housing Auth.	Construction		\$30,000	\$30,000
FY 88	DOA	Community Relocation Ph II. Leg. Grant.	Completed		\$12,476	\$12,476
FY 86	DCRA	Relocation Study. Leg. Grant/Unincorp.	Preliminary		\$50,600	\$50,600

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/CDBG	Community Facility. Requested by Napakiak Native Village.			\$	\$
FY 98	HUD/CGP	Housing Modernization. Foundation repairs. Requested by AVCP Reg Housing Auth.			\$375,000	\$375,000

RAPIDS Rural Alaska Project Identification and Delivery System

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 93		Clinic Replacement. CDBG Grant Application. Requested by City of Napakiak.			\$200,000	\$200,000
FY 95		School Relocation Ph II. Requested by Lower Kuskokwim Schools.			\$2,892,000	\$2,834,200
FY 95		Community Center. RDA Mini/USFS Grant Application. Requested by Napakiak IRA Council.			\$150,000	\$100,000
FY 96		School Water Plant Upgrade. Requested by Lower Kusko. School Dist.			\$87,040	\$87,040
FY 95		Installation of one 200kw back up generator. Requested by Div of Energy Needs List.			\$76,000	\$76,000
FY 95		Upgrade of Bethel to Napakiak intertie to three phase line. Requested by Div of Energy Needs List.			\$700,000	\$700,000
FY 94		New Streets/Relocation of Village. .4 Mi. - New streets to access new subdivision, where village is moving because of river erosion. Requested by Community/JATP Survey.	1 of 2		\$	\$
FY 94		Proposed New Road & Bridge. 9 Mi. - New road to Bethel, requiring a new bridge near Napakiak. Requested by Community/JATP Survey.	2 of 2		\$	\$
FY 94		Airport Property Acquisition. Investigate and acquire property necessary for the airport. Also defend and/or acquire clear title interest.			\$	\$
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Napaskiak

Incorporated: 2nd Class City

Undesignated Capital Match Funds: \$0

Borough: Unorganized

Senator: Lyman Hoffman

Population: 367

Reg. Native Corp: Calista Corp.

Representative: Ivan Ivan

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 84	DOA	Building Relocation. Leg. Grant.	Preliminary		\$10,000	\$10,000
FY 92	DEC	Water Well System. Sited Well 92, Drill 93, Waterpoint 93/94.	Completed		\$300,000	\$300,000
FY 94	DCRA	Water & Sewer Improvements. Leg. Grant/Unincorp. Requested by Napaskiak.	Completed		\$47,000	\$47,000
FY 94	DOA	City Landfill Fencing. Capital Matching.	Preliminary		\$10,526	\$10,000
FY 93	DCRA	Electrical metering. Div of Energy. Replace totalizing energy meter and station service meters; lost calibration.	Completed		\$10,672	\$10,672
FY 94	DCRA	Generator. Div of Energy.	Completed		\$9,500	\$9,500
FY 95	DCRA	Emergency Generator. Div of Energy. Replace existing diesel generator with a new generator.	Construction		\$31,000	\$31,000
FY 94	DOA	Sidewalk. Capital Matching.	Completed		\$10,526	\$10,000
FY 92	DOT&PF	Airport Reconstruction.	Completed		\$2,469,317	\$246,832
FY 92	DOT&PF	Airport Right-of-Way.	Completed		\$117,023	\$11,712
FY 93	HUD/CGP	Housing Modernization. Renovate/replace foundations - 14 units. Requested by AVCP Reg Housing Auth.	Construction		\$92,120	\$92,120
FY 95	DOA	Sno-Go, Boat & Motor. Capital Matching. Requested by Community.	Preliminary	1 of 4	\$31,579	\$30,000

Funded Projects:

FY 95	DCRA	Powerhouse Upgrade. Div of Energy. Project ON HOLD.	Preliminary		\$207,000	\$207,000
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		New Recreation Center. Capital Matching request. Requested by City.		3 of 4	\$26,316	\$25,000
FY 95		Honeybucket Containers. Capital Matching request. Requested by City.		2 of 4	\$26,316	\$25,000
FY 95		Bulk Fuel Storage Upgrade. Requested by Div of Energy Needs List.			\$170,000	\$170,000
FY 95		Powerstat Metering System or equal. Requested by Div of Energy Needs List.			\$96,000	\$96,000
FY 94		Airport Access Road. Complete road from airport to high school.			\$	\$
FY 94		Repairs on boardwalks. Requested by Karen Maxie/Administrator.			\$	\$
FY 95		Airport Snow Removal Equipment.			\$	\$
FY 95		Dikes/Seawall. Capital Matching request. Requested by City.		4 of 4	\$26,316	\$25,000
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

-RAPIDS Rural Alaska Project Identification and Delivery System

Naukati Bay

 Incorporated: **Unincorporated**

 Undesignated Capital Match Funds: **\$0**

 Borough: **Unorganized**

 Senator: **Fred Zharoff**

 Population: **262**

 Reg. Native Corp: **Sealaska Corp.**

 Representative: **Jerry Mackie**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DCRA	Road Construction/Pit Development. Capital Matching/Unincorp. Requested by Naukati West Inc.	Contract	1 of 3	\$91,000	\$25,000
FY 95	DCRA	Road Construction/Pit Development. Capital Matching/Unincorp. Requested by Naukati West Inc..	Preliminary		\$26,316	\$25,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Classroom/Multipurpose Room Addition. Requested by Southeast Island Schools.			\$2,150,000	\$2,107,000
FY 96		Covered School Playground. Requested by Southeast Island Schools.			\$218,400	\$214,032
FY 96		School Project. Requested by Southeast Island Schools.		5	\$1,866,600	\$182,927

Nelson Lagoon

 Incorporated: **Unincorporated**

 Undesignated Capital Match Funds: **\$0**

 Borough: **Aleutians East Borough**

 Senator: **Lyman Hoffman**

 Population: **85**

 Reg. Native Corp: **Aleut Corp.**

 Representative: **Carl Moses**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 92	PHS	Water & Sewer for 7 new HUD homes.	Preliminary		\$200,000	\$200,000
FY 93	DCRA	Boat Ramp/Dock Construction. CDBG. Also applied to RDA for funds. Requested by Aleutians East Borough.	Preliminary		\$2,130,000	\$100,000
FY 94	DOA	Public Dock & Boat Ramp Construction. Capital Matching. Requested by Aleutians East Borough.	Preliminary		\$26,316	\$25,000
FY 95	DOA	Boat Ramp/Dock Construction. Capital Matching. Requested by Aleutians East Borough.	Preliminary	1 of 1	\$26,316	\$25,000
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries.	Completed		\$	\$
FY 92	DCRA	Heavy Equipment Purchase & Repair. Leg. Grant/Unincorp. Requested by Nelson Lagoon Village Council.	Preliminary		\$50,000	\$50,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 96	DOT&PF	Airport Improvements. Runway resurfacing.			\$1,500,000	\$150,000
FY 94	HUD/CDBG	Public Dock & Boat Ramp. Requested by Nelson Lagoon V.C..			\$	\$
FY 95	HUD/CGP	Housing Modernization. Skirting; foundation repairs in 7 units. Requested by Aleutian Housing Auth.			\$49,000	\$49,000
FY 96	HUD/CGP	Housing Modernization. Energy retrofit. Requested by Aleutian Housing Auth.			\$19,750	\$19,750
FY 97	HUD/CGP	Housing Modernization. Site improvement. Requested by Aleutian Housing Auth.			\$21,000	\$21,000
FY 98	HUD/CGP	Housing Modernization. Electrical work. Requested by Aleutian Housing Auth.			\$9,438	\$9,438

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 94		Health Clinic/Community Center W&S. This project will bring 100' of water service to Lot 36 and will install a conventional septic tank and drainfield on that lot. Other funding will construct a new health clinic and community center on Lot 36. Requested by Nelson Lagoon.		1	\$120,700	\$20,700
FY 95		Bulk fuel diking and containment. Requested by Div of Energy Needs List.			\$150,000	\$150,000

Nenana

 Incorporated: **Home Rule City**

 Undesignated Capital Match Funds: **\$0**

 Borough: **Unorganized**

 Senator: **Georgianna Lincoln**

 Population: **508**

 Reg. Native Corp: **Doyon Ltd.**

 Representative: **Irene Nicholia**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

RAPIDS Rural Alaska Project Identification and Delivery System

FY 93	DOA	Health Clinic, Ph II. Leg. Grant. Requested by City of Nenana.	Completed		\$87,200	\$87,200
FY 93	DOE	Library Code Upgrade & Bathroom Repair. Requested by Nenana City Schools.	Preliminary		\$13,248	\$13,248
FY 93	DOE	School Restrooms Renovation and Code Upgrade. Requested by Nenana City Schools.	Preliminary		\$36,000	\$36,000
FY 93	DOA	Library Code Upgrade & Bathroom Repair. Leg. Grant.	Completed		\$11,845	\$11,845
FY 93	DOA	Civic Center, Final Phase. Leg. Grant. Requested by City of Nenana.	Construction		\$139,000	\$139,000
FY 92	DOA	Water/Sewer. Leg. Grant. Requested by City of Nenana.	Completed		\$33,000	\$33,000
FY 94	DOA	Water Treatment Plant Improvements. Leg. Grant. ED 34. Requested by City of Nenana.	Construction		\$69,000	\$69,000
FY 91	PHS	Water & Sewer extension to 15-unit senior housing complex.	Preliminary		\$525,000	\$
FY 94	DOA	Power Transmission Intertie Between Healy & Fairbanks. Leg. Grant. For the benefit of all the utilities participating in the Intertie between Healy and Fairbanks. (See also Anderson and Healy.) Design and Construction of a Power Transmission Intertie of at Least 138 Kilovolts. Requested by Golden Valley Electric Associa.	Completed		\$43,200,000	\$43,200,000
FY 95	DOT&PF	City Streets Resurfacing.	Preliminary		\$70,000	\$7,000
FY 95	DOA	Chip & Seal City Streets. Capital Matching. Requested by Community.	Preliminary	2 of 8	\$1,277,490	\$25,000
FY 94	DOT&PF	Golden Railroad Spike Historic Project. Mark a walking trail, improve access to the site of the golden spike ceremony and construct park benches and interpretive signs. Construction Summer 94.	Construction		\$70,000	\$
FY 90	DOT&PF	Parks Highway Nenana North.	Completed		\$4,453,430	\$445,343
FY 95	DOT&PF	Golden Spike Historic Park.	Preliminary		\$200,000	\$20,000
FY 93	DOA	Airport Grant Match. Leg. Grant.	Construction		\$25,500	\$25,500
FY 94	DOA	Dock Upgrades. Leg. Grant. ED 34. Requested by City of Nenana.	Construction		\$115,000	\$115,000
FY 93	DCRA	Heritage Park feasibility/marketing study. RDA. Requested by Nenana Native Council.	Completed		\$30,000	\$30,000
FY 94	DOA	Visitor Center Upgrade Restroom/Handicap Access. Leg. Grant. ED 34. Requested by City of Nenana.	Construction		\$50,000	\$50,000
FY 95	DCRA	Feasibility Study for Steamwheeler. RDA Mini/USFS. Requested by City of Nenana.	Preliminary		\$24,500	\$24,500
FY 95	DCRA	Steamwheeler Feasibility Study. RDA/USFS mini-grant. Requested by City.	Preliminary		\$24,500	\$
FY 93	HUD/CGP	Housing Modernization. Foundation repairs. Requested by Interior Reg Housing Auth.	Construction		\$5,000	\$5,000
FY 94	DOA	Pickup Truck Purchase & Delivery. Capital Matching. For City Utilities.	Completed		\$15,789	\$15,000
FY 94	DOA	Tortilla Hill TV Transmitter Installation. Capital Matching.	Construction		\$10,526	\$10,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 96	HUD/CGP	Housing Modernization. Vapor barriers; floor insulation - 15 units. Requested by Interior Reg Housing Auth.			\$59,000	\$59,000
FY 97	HUD/CGP	Housing Modernization. Major renovations - 15 units. Requested by Interior Reg Housing Auth.			\$150,000	\$150,000
FY 97	HUD/CGP	Housing Modernization. Major renovations - 19 units. Requested by Interior Reg Housing Auth.			\$300,000	\$300,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Van For Elder Center. RDA Mini/USFS Grant Application.			\$23,000	\$18,000
FY 95		Library Improvements. Capital Matching request. Requested by City.		5 of 8	\$51,270	\$48,706
FY 95		Repairs To Library. RDA Mini/USFS Grant Application.			\$30,000	\$25,000
FY 95		Rest Area. Capital Matching request. Requested by City.		7 of 8	\$100,000	\$95,000
FY 95		Water & Sewer Improvements. Capital Matching request. Requested by City.		3 of 8	\$3,210,000	\$
FY 95		Garbage Truck. Capital Matching request. Requested by City.		1 of 8	\$125,000	\$118,750
FY 94		Tanana River/Front Street Erosion.			\$	\$
FY 95		North River Road. Capital Matching request. Requested by City.		8 of 8	\$80,901	\$76,855
FY 94		Parks Highway erosion repairs. Erosion/slide repairs and rehabilitation between MP 242-287, including Nenana Canyon erosion repairs.			\$	\$

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FY 94		Parks Highway Nenana Ridge overlook. Improve existing Nenana Ridge pullouts and overlooks between Fairbanks and Nenana including brushing, landscaping, interpretive signs, and paving parking areas.			\$	\$
FY 94		Parks Highway wayside construction.			\$	\$
FY 94		Totchaket Access.			\$	\$
FY 95		Boat Ramp Relocation. Capital Matching request. Requested by City.	6 of 8		\$75,000	\$71,250
FY 95		Restore 1920 Railroad Cars For Tourist Lodging. RDA Mini/USFS Grant Application. Requested by Totchaket Inc..			\$50,000	\$50,000
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$
FY 95		Riverbank Reclamation. Capital Matching request. Requested by City.	4 of 8		\$2,655,000	\$

New Stuyahok

Incorporated: **2nd Class City**

Undesignated Capital Match Funds: **\$ 0**

Borough: **Unorganized**

Senator: **Lyman Hoffman**

Population: **416**

Reg. Native Corp: **Bristol Bay Native Corp.**

Representative: **Ivan Ivan**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 92	HUD/AHFC	Construct 13 Housing Units. Construction in 1995; Completed by 1996. Requested by Bristol Bay Housing Auth.	Preliminary		\$2,243,293	\$1,819,321
FY 94	DOE	School Roof & Wall Replacement. Requested by Southwest Region Schools.	Preliminary		\$762,800	\$762,800
FY 94	DOA	Community Building Repairs & Improvements. Leg. Grant.	Completed		\$36,187	\$36,187
FY 94	DCRA	Community Center Design & Construction. Leg. Grant/Unincorp.. Requested by New Stuyahok Village Council.	Completed		\$105,000	\$105,000
FY 94	DOA	City Shop & Storage Building Renovation. Capital Matching.	Preliminary		\$26,316	\$25,000
FY 93	DOA	Heavy Equipment & Fire Truck Acquisition. Leg. Grant. Requested by City of New Stuyahok.	Completed		\$80,000	\$80,000
FY 95	DOA	Public Safety Building Renovation. Capital Matching. Requested by Community.	Preliminary	1 of 3	\$26,316	\$25,000
FY 91	PHS	Water & Sewer services to 14 homes, Landfill, Lagoon. PHS lead (1316K). ISTEAD/OT Road Build 92/93-4.	Preliminary		\$1,002,000	\$475,000
FY 88	DEC	Landfill, Lagoon & Access Road. PHS lead (1316K). 14 service connections. ISTEAD/OT Road Build 92/93.	Completed		\$1,366,000	\$50,000
FY 94	DCRA	AVEC Bulk Fuel Repair. Div of Energy. Replace existing fuel line and piping manifold for the AVEC tank farm. Mat Purchase. Requested by AVEC.	Completed		\$54,000	\$54,000
FY 94	DCRA	SWRSD Bulk Fuel Repair. Div of Energy. Replace existing fuel line and piping manifold for the SWRSD tank farm. Mat Purchase. Requested by SWRSD.	Completed		\$46,000	\$46,000
FY 93	DCRA	AVEC Elec Efficiency Improvements. Div of Energy. Replace generator for efficiency improvement; anticipated savings are several thousand gals. fuel per year. Requested by AVEC.	Completed		\$92,280	\$70,980
FY 90	DOT&PF	City Streets.	Completed		\$242,802	\$24,280
FY 92	DOT&PF	Sanitation Road.	Completed		\$314,000	\$31,400
FY 93	HUD/CGP	Housing Modernization. Entrance ramps - 5 units. Requested by Bristol Bay Housing Auth.	Construction		\$15,500	\$15,500
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries.	Completed		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/CDBG	Community Hall & Cultural Facility. Requested by New Stuyahok Traditional CCL.			\$	\$
FY 94	HUD/CDBG	Head Start Center. Requested by Bristol Bay Native Assoc.			\$	\$
FY 98	HUD/CGP	Housing Modernization. Heating upgrade; foundation; windows. Requested by Bristol Bay Housing Auth.			\$601,702	\$601,702

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Elementary Replacement & High School Renovation. Requested by Southwest Region Schools.			\$14,178,800	\$13,895,200
FY 95		City Shop & Storage Renovation. Capital Matching request. Requested by City.		2 of 3	\$25,000	\$23,750

RAPIDS Rural Alaska Project Identification and Delivery System

FY 95		Office Bldg, Heavy Equip, or Solid Waste. RDA Mini/USFS Grant Application.			\$100,000	\$100,000
FY 95		Water Service Shut-Off Facilities. To enforce collection of user fees, the community should be converted to shut-off systems.			\$25,000	\$25,000
FY 95		Installation of impermeable barrier under tanks. Requested by Div of Energy Needs List.			\$40,000	\$40,000
FY 95		Add a dike around plant site and fence. Requested by Div of Energy Needs List.			\$50,000	\$50,000
FY 95		Convert generation voltage to 480 volt three phase. Requested by Div of Energy Needs List.			\$41,500	\$41,500
FY 95		Extend hydronic heat to storage van. Requested by Div of Energy Needs List.			\$10,000	\$10,000
FY 95		Fence plant site. Requested by Div of Energy Needs List.			\$35,000	\$35,000
FY 95		Install waste oil filtering and blending. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install storage van. Requested by Div of Energy Needs List.			\$6,200	\$6,200
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$10,000	\$10,000
FY 95		Install new 250 KW engine only. Requested by Div of Energy Needs List.			\$45,000	\$45,000
FY 95		Install ground grid system. Requested by Div of Energy Needs List.			\$6,500	\$6,500
FY 95		Install aquacon filter. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 94		Local Street Improvements. Improvements to roads providing access to housing and public facilities. Includes First, Second, Birch, Front, Ikviak & Spruce Streets. Total of 2.1 miles. Requested by Community/JATP Survey.			\$	\$
FY 95		Road Improvement. Capital Matching request. Requested by City.		3 of 3	\$20,000	\$19,000

Newhalen

Incorporated: **2nd Class City** Undesignated Capital Match Funds: **\$0**

Borough: **Lake & Peninsula Borough**

Senator: **Lyman Hoffman**

Population: **185**

Reg. Native Corp: **Bristol Bay Native Corp.**

Representative: **Carl Moses**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 93	DOA	Heavy Equipment, Ambulance Acquisition & Washeteria Improvements. Leg. Grant. Requested by City of Newhalen.	Completed		\$80,000	\$80,000
FY 95	PHS	Housing/Sanitation.	Preliminary		\$270,000	\$270,000
FY 94	DEC	Washeteria Improvements. ED 36.	Completed		\$20,800	\$
FY 94	DOA	Washeteria Improvements. Leg. Grant.	Preliminary		\$20,800	\$20,800
FY 95	DCRA	Tazimina Hydroelectric Project. Div of Energy. Will also power Iliamna and Nondalton.	Preliminary		\$5,000,000	\$
FY 94	DOA	Freezer Plant. Capital Matching. On hold - may be repealed.	Preliminary		\$26,316	\$25,000
FY 95	DOA	Freezer Plant. Capital Matching. On hold - may be repealed. Requested by Community.	Preliminary	1 of 3	\$26,316	\$25,000
FY 93	HUD/CGP	Housing Modernization. Entrance ramp - 3 units. Requested by Bristol Bay Housing Auth.	Construction		\$9,300	\$9,300
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries.	Completed		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 97	HUD/CGP	Housing Modernization. Major renovations. Requested by Bristol Bay Housing Auth.			\$211,009	\$211,009
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Municipal Garage. Capital Matching request. Requested by City.		3 of 3	\$27,174	\$25,000
FY 96		Water/Sewer Project. Connect 15 homes to water and sewer. Requested by Village.			\$337,500	\$337,500

RAPIDS Rural Alaska Project Identification and Delivery System

FY 94		Landfill. Study relocation of the community landfill. Requested by Newhalen.		1	\$60,000	\$60,000
FY 95		Distribution System Upgrade. Requested by Div of Energy Needs List.			\$40,000	\$30,000
FY 95		Tazimina Hydroelectric Project. Project serves Iliamna, Newhalen, Nondalton. Requested by Div of Energy Needs List.			\$5,000,000	\$3,500,000
FY 94		Local Roads. Upgrade and resurface about 15 miles of roads throughout the community.			\$	\$
FY 95		Village Road Resurfacing (15 miles). Capital Matching request. Requested by City.		2 or 3	\$27,174	\$25,000
FY 95		Gift Shop Feasibility Study. RDA Mini/USFS Grant Application.			\$100,000	\$100,000

Newtok

Incorporated: **2nd Class City**

Undesignated Capital Match Funds: **\$50,000**

Borough: **Unorganized**

Senator: **Al Adams**

Population: **262**

Reg. Native Corp: **Calista Corp.**

Representative: **Richard Foster**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DCRA	Landfill Relocation. Leg. Grant/Unincorp..	Completed		\$50,000	\$50,000
FY 92	DOT&PF	Airport Right-of-Way.	Completed		\$71,500	\$7,150
FY 94	DOT&PF	Airport Reconstruction. Design and reconstruct the runway, taxiway and apron, plus install runway lighting and construct an equipment storage building. Construction Summer 94.	Construction		\$3,204,594	\$320,459
FY 93	HUD/CGP	Housing Modernization. Replace cook stoves in 9 units. Requested by AVCP Reg Housing Auth.	Construction		\$13,500	\$13,500

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Elementary School Addition. Requested by Lower Kuskokwim Schools.			\$10,853,000	\$10,835,900
FY 96		Flush Tank and Haul Feasibility Study. Requested by Traditional Council.			\$125,000	\$125,000
FY 96		School Water Well/Treatment. Requested by Lower Kusko. School Dist.			\$230,047	\$230,047
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Nightmute

Incorporated: **2nd Class City**

Undesignated Capital Match Funds: **\$25,000**

Borough: **Unorganized**

Senator: **Al Adams**

Population: **174**

Reg. Native Corp: **Calista Corp.**

Representative: **Richard Foster**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 93	HUD/AHFC	Construct 11 Housing Units. Construction in 1995; Completed by 1996. Requested by AVCP Reg Housing Auth.	Preliminary		\$2,264,982	\$1,890,160
FY 94	DOA	Jailhouse Construction for VPSO. Capital Matching.	Preliminary		\$26,316	\$25,000
FY 92	DEC	Honeybucket Haul System. VSW Study 12/93 (Ph I \$675), 75K 2/94, Build 94.	Construction		\$600,000	\$600,000
FY 92	DCRA	Water/Sewer Improvements. Leg. Grant/Unincorp. Requested by Nightmute Traditional Council.	Preliminary		\$75,000	\$75,000
FY 95	PHS	Housing/Sanitation.	Preliminary		\$100,000	\$100,000
FY 93	DCRA	Electrical Generators. Div of Energy. Purchase two new generators. Requested by Power Plant.	Completed		\$61,127	\$56,177
FY 93	DCRA	Boardwalk Safety. Leg. Grant/Unincorp. Requested by Nightmute Traditional Council.	Construction		\$70,000	\$70,000
FY 94	DOA	Facility Improvements/Boardwalks. Leg. Grant.	Construction		\$70,000	\$70,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 95	HUD/CGP	Housing Modernization. Foundation repairs; interiors; exteriors. Requested by AVCP Reg Housing Auth.			\$	\$
FY 95	HUD/CGP	Housing Modernization. Foundation repairs; exteriors; interiors. Requested by AVCP Reg Housing Auth.			\$	\$

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

RAPIDS Rural Alaska Project Identification and Delivery System

FY 96		School Sewage System Upgrade. Re-route piped sewage to new City lagoon, when developed, and close school's lagoon. Requested by Lower Kusko. School Dist.			\$154,360	\$154,360
FY 95		Bulk Fuel System Upgrade. Requested by Div of Energy Needs List.			\$100,000	\$100,000
FY 94		Landfill Road Project. 1 Mi. - New road to new landfill. Not sure if landfill is existing or proposed. Requested by Community/JATP Survey.		2 of 2	\$	\$
FY 94		Boardwalk Safety Project. 600 Ft. - Improve existing boardwalk. Requested by Community/JATP Survey.		1 of 2	\$	\$
FY 97		Airport Improvements.			\$2,079,222	\$207,922
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Nikolai

Incorporated: 2nd Class City

Undesignated Capital Match Funds: \$0

Borough: Unorganized

Senator: Georgianna Lincoln

Population: 108

Reg. Native Corp: Doyon Ltd.

Representative: Irene Nicholia

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 91	HUD/AHFC	Construct 10 Housing Units. Requested by Interior Reg Housing Auth.	Preliminary		\$1,459,840	\$1,335,224
FY 92	DEC	Water & Sewer Improvements. Requested by Nikolai.	Completed		\$80,000	\$80,000
FY 90	PHS	Water & Sewer. VSW engineer & design, EPA Project.	Preliminary		\$825,000	\$75,000
FY 94	DEC	HUD Homes Sewer System Construction. PHS lead (540K) - This project includes wastewater mainline extension to serve 10 new HUD homes on the north side of the airport runway. Possible construction 94. Est. completion 6/98. Requested by Nikolai.	Preliminary	1	\$880,000	\$340,000
FY 93	DCRA	Elect Upgrade. Div of Energy. Purchase new generator; design & cost estimate for line extension to future housing project.	Completed		\$250,000	\$250,000
FY 94	DOA	Tractor Purchase & Delivery. Capital Matching. John Deere 550G.	Completed		\$26,316	\$25,000
FY 95	DOA	Heavy Equipment. Capital Matching.	Completed		\$33,156	\$25,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 94		Water Source Design. This project will study potential water sources, develop water sources, purchase necessary land for a community water system, and design a complete community water system. Requested by Nikolai.		1	\$342,000	\$342,000
FY 96		Landfill Upgrade. Requested by City.			\$75,000	\$75,000
FY 94		Airport bypass. .3 Mi. - Bypass of the end of the airport increases aircraft safety takeoff and landing. Requested by Community/JATP Survey.		2 of 8	\$	\$
FY 94		Road to Medfra. 13 Mi. - Connects Nikolai to Medfra. Medfra has a road to a potentially viable hard rock gold mine and increased access to subsistence areas. No bridge is necessary according to the community; river crossing via a ferry and ice bridges. Requested by Community/JATP Survey.		6 of 8	\$	\$
FY 94		Roads for new shareholder homesites. 2.7 Mi. - New roads to shareholder homesites, access to schools, community facilities, and airport commercial lots. Requested by Community/JATP Survey.		5 of 8	\$	\$
FY 94		Salmonberry Lake subdivision. 1 Mi estimated. Requested by Community/JATP Survey.		8 of 8	\$	\$
FY 94		South Fork Hill subdivision roads. 1 Mi. - New housing subdivision roads. Requested by Community/JATP Survey.		7 of 8	\$	\$
FY 94		Upgrade existing roads. 1.9 Mi. - Upgrade of existing local roads. Requested by Community/JATP Survey.		3 of 8	\$	\$
FY 94		Old Nikolai Borrow site. 1.5 Mi. - Road to old Nikolai gravel site, access to cemetery and future landfill site. Requested by Community/JATP Survey.		1 of 8	\$	\$
FY 94		New road to commercial lots. .7 Mi. - New roads to serve commercial lots along the airport. Requested by Community/JATP Survey.		4 of 8	\$	\$
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

RAPIDS Rural Alaska Project Identification and Delivery System

Nikolski

 Incorporated: **Unincorporated**

 Undesignated Capital Match Funds: **\$50,000**

 Borough: **Unorganized**

 Senator: **Lyman Hoffman**

 Population: **32**

 Reg. Native Corp: **Aleut Corp.**

 Representative: **Carl Moses**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 93	DOE	School Window Replacement. Requested by Aleutian Region Schools.	Preliminary		\$20,000	\$20,000
FY 92	DCRA	Community Improvements. Leg. Grant/Unincorp. Requested by Nikolski IRA Council.	Construction		\$50,000	\$50,000
FY 94	HUD/CGP	Housing Modernization. Renovate heating systems - 17 units. Requested by Aleutian Housing Auth.	Construction		\$151,500	\$151,500
FY 94	HUD/CGP	Housing Modernization. Repair/replace heating systems - 13 units. Requested by Aleutian Housing Auth.	Design		\$60,000	\$60,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 95	HUD/CGP	Housing Modernization. Entry doors in 13 units. Requested by Aleutian Housing Auth.			\$9,100	\$9,100
FY 96	HUD/CGP	Housing Modernization. Energy retrofit. Requested by Aleutian Housing Auth.			\$15,950	\$15,950
FY 97	HUD/CGP	Housing Modernization. Exteriors & energy retrofit. Requested by Aleutian Housing Auth.			\$133,652	\$133,652

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$
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Noatak

 Incorporated: **Unincorporated**

 Undesignated Capital Match Funds: **\$0**

 Borough: **Northwest Arctic Borough**

 Senator: **Al Adams**

 Population: **369**

 Reg. Native Corp: **NANA Regional Corp.**

 Representative: **Eileen MacLean**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 93	DCRA	Clinic Expansion & Improvements. Leg. Grant/Unincorp. Requested by Noatak IRA Council.	Preliminary		\$50,000	\$50,000
FY 94	DCRA	Facilities & Equipment Repair. Leg. Grant/Unincorp. Requested by Noatak IRA Council.	Preliminary		\$30,000	\$30,000
FY 92	DEC	Water Treatment, Lagoon Disaster. (FEMA/DES). Water & Sewer built 93; Water Treatment Plant, Sludge Lagoon built 94.	Completed		\$3,897,480	\$
FY 93	PHS	Water & Sewer/10 HUD Houses.	Preliminary		\$717,000	\$
FY 93	DCRA	IRA Bulk Fuel Upgrade Ph I. Div of Energy. Move donated tanks from Cape Lisburne to Noatak; design & cost estimate for new tank farm. Requested by Community.	Completed		\$40,000	\$40,000
FY 95	DOT&PF	Landfill Road Construction. 1/2 mile. Approx \$7 million in Fed/State funds obligated. No O&M/snow removal capability.	Preliminary		\$1,600,000	\$160,000
FY 93	DOT&PF	Airport Improvements.	Completed		\$2,675,361	\$267,536
FY 92	DOT&PF	Airport Right-of-Way.	Preliminary		\$86,000	\$8,600
FY 94	HUD/CGP	Housing Modernization. Exterior; insulation 1 unit. Requested by NW Inupiat Housing Auth.	Construction		\$3,000	\$3,000
FY 94	DOA	Emergency Erosion Control. Capital Matching. Requested by Northwest Arctic Borough.	Completed		\$215,000	\$25,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/AHFC	Construct 10 Low Rent Units. Requested by NW Inupiat Housing Auth.			\$	\$
FY 96	HUD/CGP	Housing Modernization. Windows; doors; heating; electric. Requested by NW Inupiat Housing Auth.			\$20,487	\$20,487
FY 97	HUD/CGP	Housing Modernization. Electrical; boilers. Requested by NW Inupiat Housing Auth.			\$273,000	\$273,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Clinic Renovation. Stabilization of permafrost foundation; located in flood hazard area. Requested by DHSS Needs List.			\$	\$
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-RAPIDS Rural Alaska Project Identification and Delivery System

FY 96		Landfill Relocation. Construct new landfill west of the airport. Requested by Native Village.			\$370,000	\$370,000
FY 95		Installation of impermeable barrier under tanks. Requested by Div of Energy Needs List.			\$40,000	\$40,000
FY 95		Installation of fuel fill line to airport (1,900'). Requested by Div of Energy Needs List.			\$85,000	\$85,000
FY 95		Install welded flanged tank farm manifold. Requested by Div of Energy Needs List.			\$24,000	\$24,000
FY 95		Convert generation voltage to 480 volt three phase. Requested by Div of Energy Needs List.			\$41,500	\$41,500
FY 95		Extend remote radiator cooling system to Butler Building. Requested by Div of Energy Needs List.			\$10,000	\$10,000
FY 95		Fence plant site. Requested by Div of Energy Needs List.			\$50,000	\$50,000
FY 95		Install waste oil filtering and blending. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$12,000	\$12,000
FY 95		Install Detroit Diesel Series 60 engine only in Position #1. Requested by Div of Energy Needs List.			\$75,000	\$75,000
FY 95		Install automatic fill system for hydronic heating system. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install aquacon filter. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 94		Village Roads gravel surfacing.			\$	\$
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Nome

Incorporated: **1st Class City**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Al Adams**

Population: **4,184**

Reg. Native Corp: **Bering Straits Native Corp.**

Representative: **Richard Foster**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 93	DOE	Beltz School Life Safety Upgrade/Asbestos. Requested by Nome City Schools.	Preliminary		\$885,000	\$885,000
FY 92	DOT&PF	Hangar/AAOF.	Completed		\$3,595,313	\$
FY 93	DCRA	Building Improvements. Leg. Grant/Unincorps in FY 92 and FY 93. Requested by Nome Eskimo Community.	Construction		\$33,800	\$33,800
FY 93	DOT&PF	Materials Lab.	Construction		\$250,000	\$25,000
FY 92	DOT&PF	Correctional Facility.	Completed		\$8,721,897	\$
FY 92	DOA	Icy View Water/Sewer. Leg. Grant. Requested by City of Nome.	Completed		\$596,104	\$596,104
FY 93	DOA	Icy View Water & Sewer. Leg. Grant.	Completed		\$700,000	\$700,000
FY 93	DEC	Icy View Water & Sewer Construction, Ph II. Project is on-going. Est. completion 6/96.	Construction		\$1,500,000	\$1,500,000
FY 94	DOA	Icy View Sewer & Water. Leg. Grant.	Construction		\$400,000	\$400,000
FY 89	PHS	HIP dependent.	Preliminary		\$362,000	\$362,000
FY 91	PHS	Conn. 10 houses to City W/S system.	Preliminary		\$169,000	\$169,000
FY 91	PHS	Conn. 4 houses to City W/S system.	Preliminary		\$60,000	\$60,000
FY 92	PHS	Water & Sewer service to Icy View.	Preliminary		\$1,044,000	\$1,044,000
FY 94	DEC	Icy View Water & Sewer Construction, Ph III. Project is on-going. Est. completion 6/96.	Preliminary		\$1,000,000	\$1,000,000
FY 95	PHS	Housing/Sanitation.	Preliminary		\$200,000	\$200,000
FY 95	DEC	Moonlight Springs Transmission Line Upgrade. Upgrade transmission line from potable water source to Snake River Power Plant, where water is treated, heated & distributed. Requested by City.	Preliminary		\$100,000	\$50,000
FY 95	DOA	New Landfill, Ph I & II. Capital Matching. Requested by Community.	Preliminary	1 of 7	\$185,878	\$157,996

RAPIDS Rural Alaska Project Identification and Delivery System

FY 90	DOT&PF	Nome City Streets.	Completed		\$4,869,396	\$486,940
FY 90	DOT&PF	Nome City Streets.	Completed		\$1,191,143	\$119,114
FY 92	DOT&PF	Nome/Council Hwy.	Completed		\$100,000	\$10,000
FY 93	DOT&PF	Nome/Council Hwy, MP 14-33 Emergency Repairs.	Completed		\$2,781,660	\$278,166
FY 94	DOA	Road Improvements/Upgrades. Capital Matching.	Completed		\$117,647	\$100,000
FY 92	DOT&PF	Storm Damage/Erosion.	Construction		\$6,611,065	\$661,107
FY 93	DOT&PF	Bering Street.	Construction		\$56,423	\$5,642
FY 93	DOT&PF	Seppala Road.	Construction		\$1,855,743	\$185,574
FY 94	DOT&PF	Nome/Center Creek Road.	Construction		\$86,573	\$8,657
FY 94	DOT&PF	City Streets. Resurfacing and repair of city streets including Front Street repaving.	Preliminary		\$20,074	\$2,007
FY 94	DOT&PF	Solomon Waysides. Improve five highway waysides along the Nome-Council Road for recreational, historical and scenic merit. Construction Summer 94.	Construction		\$200,000	\$
FY 95	DOT&PF	Rocker Gulch & Bering Street Parks. Construct a new park in Nome that focuses on the rail transportation system and its history in the Nome area. The Bering Street Park will focus on the historic Swanberg's Dredge.	Preliminary		\$5,500,000	\$550,000
FY 90	DOT&PF	Nome/Taylor MP 13-21.	Completed		\$4,507,072	\$450,707
FY 90	DOT&PF	Nome/Taylor MP 8-13.	Completed		\$2,557,284	\$255,728
FY 90	DOT&PF	Nome/Council Storm Drainage.	Completed		\$572,173	\$57,217
FY 92	DOT&PF	Nome/Taylor MP 0 North.	Completed		\$1,153,938	\$115,394
FY 93	DOT&PF	Nome/Council Hwy, MP 4-15 Construction.	Construction		\$9,172,542	\$917,254
FY 93	DOT&PF	Nome/Council Hwy, MP 4-15 Snow Fencing.	Construction		\$1,480,907	\$148,091
FY 93	DOT&PF	Nome/Council Hwy, MP 53-62 Reconstruction.	Construction		\$8,202,277	\$820,228
FY 93	DOT&PF	Nome/Council Hwy, MP 62-69.	Construction		\$769,009	\$76,901
FY 93	DOT&PF	Nome/Council Hwy, MP 32-42.	Construction		\$8,842,373	\$884,237
FY 94	DOT&PF	Nome/Teller Hwy, MP 0-4 West Rehab. Rehabilitate highway including roadbed, embankment and surface repairs between MP 0-4. Construction Summer 94.	Construction		\$7,337,800	\$733,780
FY 93	DOT&PF	Nome/Teller Highway to the existing Glacier Creek Road. Reconstruct 3 miles.	Design		\$166,667	\$16,667
FY 95	DOT&PF	Nome/Council Hwy, Safety Sound Bridge Rehab. Total project \$1,875,000.	Preliminary		\$225,000	\$22,500
FY 90	DOT&PF	Airport Runway Reconstruction.	Completed		\$2,347,903	\$234,790
FY 90	DOT&PF	Council Airport Snow Removal Equipment.	Completed		\$214,043	\$21,404
FY 92	DOT&PF	Airport Master Plan.	Completed		\$300,668	\$30,067
FY 93	DOT&PF	Airport Runway Repairs, Ph III.	Completed		\$9,425,600	\$942,560
FY 92	DOT&PF	Council Airport.	Construction		\$1,891,718	\$189,172
FY 94	DOT&PF	Airport Runway Repairs & Rehab, Ph VI. Rehabilitation and repaving the east-west runway. As funding allows, scope includes: safety area widening; new runway lights; apron and taxiway expansion; snow removal equipment purchase; ditching; fencing. Construction Summer 94.	Construction		\$8,513,625	\$851,363
FY 94	DOT&PF	Airport Improvements, Ph V.	Construction		\$2,746,900	\$274,690
FY 94	DOT&PF	Airport Improvements, Ph VI.	Preliminary		\$3,134,470	\$313,447
FY 94	DOA	Port Improvements/Upgrades. Capital Matching.	Completed		\$90,239	\$76,703
FY 94	COE	Water Navigation improvements. O & M related.	Construction		\$349,000	\$349,000
FY 94	DCED	Mining Artifact Museum Park Signs. Div. of Tourism. Requested by City.	Construction		\$6,540	\$2,000
FY 94	HUD/CGP	Housing Modernization/Low Rent Units. Boiler; vents; fixtures; sewer lines in 19 low rent units. Requested by Bering Straits Reg Hous Auth.	Design		\$119,320	\$119,320
FY 94	HUD/AHFC	Housing Modernization/Beringvue. Rehabilitation of 33 units. AHFC contribution. Requested by Bering Straits Reg Hous Auth.	Design		\$5,985,850	\$5,985,850
FY 90	DOA	Cape Nome Relocation/Survey & Right of Way Acquisition. Leg. Grant.	Completed		\$10,771	\$10,771
FY 95	DOA	Protect City Property from Damage Caused by Seasonal Bering Sea Storms. Leg. Grant. Acquire Material from Cape Nome. Requested by City of Nome.	Construction		\$14,228	\$11,382

Planned Projects: (listed in agency plans and subject to funding approval)

-RAPIDS Rural Alaska Project Identification and Delivery System

FY 94	HUD/CDBG	King Island Multi Purpose Building. Requested by King Island Native Community.			\$	\$
FY 96	DOT&PF	Nome-Teller Hwy MP 0-4 Rehabilitation.			\$3,000,000	\$300,000
FY 96	DOT&PF	Nome-Council Hwy: Solomon Waysides.			\$30,000	\$3,000
FY 97	DOT&PF	Nome-Council Hwy: Solomon Waysides.			\$300,000	\$30,000
FY 96	HUD/CGP	Housing Modernization/Low Rent Units. Flooring; access; landscape in low rent units. Requested by Bering Straits Reg Hous Auth.			\$57,000	\$57,000
FY 97	HUD/CGP	Housing Modernization/Low Rent Units. Replace roof & attic insulation in low rent units. Requested by Bering Straits Reg Hous Auth.			\$210,000	\$210,000
FY 98	HUD/CGP	Housing Modernization/Low Rent Units. Exteriors & insulation in low rent units. Requested by Bering Straits Reg Hous Auth.			\$180,000	\$180,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		New Pioneer Home. Capital Matching request. Requested by City.	7 of 7	\$862,500	\$750,000
FY 95		New Ambulance Garage. Capital Matching request. Requested by City.	6 of 7	\$460,000	\$400,000
FY 95		Beltz Middle School Remodel. Requested by Nome City Schools.		\$3,880,000	\$3,492,000
FY 95		Beltz Complex Energy/Mechanical Maintenance. Requested by Nome City Schools.		\$1,250,000	\$1,125,000
FY 95		Beltz Complex Roof Replacement. Major Maintenance. Requested by Nome City Schools.		\$950,000	\$855,000
FY 96		New Middle/High School Facility. Requested by Nome City Schools.	1	\$25,000,000	\$22,500,000
FY 94		Kuzitrin River Public Access & Facility. Construct a parking area and boat access to Kuzitrin River on the Nome-Taylor Road, including toilet facilities, picnic tables and interpretive signs.		\$	\$
FY 95		Civic Center, Ph I. Capital Matching request. Requested by City.	3 of 7	\$977,500	\$850,000
FY 95		Child Care Building. Capital Matching request. Requested by City.	4 of 7	\$517,500	\$450,000
FY 95		Fire Hydrant Replacement. Requested by City.		\$500,000	\$250,000
FY 94		Engineering study/report. Requested by Paul Day, City Manager.		\$250,000	\$
FY 95		Aerate sewer lagoons. Aeration equipment is needed for new lagoons; available surface area is not adequate to rapidly process sewage. Requested by City.		\$250,000	\$125,000
FY 95		Snake River Water Tank & Pumping Station Replacement. Requested by City.		\$3,500,000	\$1,200,000
FY 95		Upgrade Wooden Utilidor System. Upgrade the utilidor that was installed in parts of Nome 30 years ago with HDPE pipe or aluminum culvert. Requested by City.		\$500,000	\$250,000
FY 95		Water Production Enhancement. Drill new wells and the Moonlight Springs watershed area and add pump house. Requested by City.		\$250,000	\$125,000
FY 95		Anvil Creek Hydro-project (feasibility study). Requested by Div of Energy Needs List.		\$100,000	\$100,000
FY 95		New Power Plant and Heat Recovery System. Requested by Div of Energy Needs List.		\$4,000,000	\$500,000
FY 95		Replace four 40 year old generators. Requested by Div of Energy Needs List.		\$2,000,000	\$1,000,000
FY 95		Upgrade No.2 Feeder from 4160 to 12470. Requested by Div of Energy Needs List.		\$100,000	\$100,000
FY 94		Bypass Road. Preventive maintenance/upgrade.		\$	\$
FY 94		Cape Nome/ACS site road. 1.6 Mi. Requested by Community/JATP Survey.	4 of 5	\$	\$
FY 94		Designated drainage areas. Requested by Paul Day, City Manager.		\$500,000	\$
FY 94		Drainage/Pavement 5th Ave (Bering to N St). Requested by Paul Day, City Manager.		\$1,500,000	\$
FY 94		Fort Davis road improvements. .5 Mi. Requested by Community/JATP Survey.	1 of 5	\$	\$
FY 94		Golden Gate Creek/Alma Gulch road. 1.4 Mi. Requested by Community/JATP Survey.	5 of 5	\$	\$
FY 94		Glacier Creek Rd improvements. 10 Mi. Requested by Community/JATP Survey.	3 of 5	\$	\$
FY 94		K St. (6th to Front St). Requested by Paul Day, City Manager.		\$750,000	\$

RAPIDS Rural Alaska Project Identification and Delivery System

FY 94		Nook Substance Campground Road. 2.5 Mi. Requested by Community/JATP Survey.		2 of 5	\$	\$
FY 95		Street Upgrades, Ph II. Capital Matching request. Requested by City.		2 of 7	\$230,000	\$200,000
FY 99		Front, Bering & Seppala Resurfacing.			\$1,111,111	\$111,111
FY 94		Gold Dredge. On Bob Blodgett Highway, turn dredge into a working tourist attraction.			\$	\$
FY 94		Bering Sea Coast Boardwalk.			\$	\$
FY 94		Council to Ophir Creek Road. Construct road from Council to Ophir Creek.			\$	\$
FY 94		Glacier Creek Road to Nome/Taylor Hwy. New construction.			\$	\$
FY 94		Nome/Teller Highway to King Island - new construction.			\$	\$
FY 94		Taylor/Serpentine Hot Springs Road construction.			\$	\$
FY 96		Nome/Council Hwy, MP 4-15 Construction.			\$1,222,222	\$122,222
FY 98		Nome/Council Hwy, MP 14-32 Rehab.			\$3,847,422	\$347,422
FY 99		Nome/Council Hwy, MP 62 East Rehab. Rehabilitate highway including roadbed, embankment and surface repairs between MP 67-72.			\$6,375,728	\$575,728
FY 94		New Nome Airport construction.			\$	\$
FY 95		Port of Nome, Ph III. Capital Matching request. Requested by City.		5 of 7	\$977,500	\$850,000
FY 94		Russian Hangar Restoration feasibility study.			\$	\$
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Nondalton

Incorporated: **2nd Class City**

Undesignated Capital Match Funds: **\$0**

Borough: **Lake & Peninsula Borough**

Senator: **Lyman Hoffman**

Population: **231**

Reg. Native Corp: **Bristol Bay Native Corp.**

Representative: **Carl Moses**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 93	DOA	Health Clinic Design and Construction. Leg. Grant. Requested by City of Nondalton.	Completed		\$80,000	\$80,000
FY 93	HUD/CDBG	Community Center. Requested by Nondalton Tribal Council.	Completed		\$258,098	\$258,098
FY 93	DCRA	Bulk fuel storage facility design and construction. CDBG. Requested by City of Nondalton.	Construction		\$154,600	\$69,800
FY 94	DOA	Bulk Fuel Storage Facility. Leg. Grant. ED 36. Requested by City of Nondalton.	Construction		\$65,000	\$65,000
FY 92	DOT&PF	Airport Improvements.	Completed		\$4,885,860	\$488,586
FY 93	HUD/CGP	Housing Modernization. Entrance ramps - 2 units. Requested by Bristol Bay Housing Auth.	Construction		\$6,200	\$6,200

Planned Projects: (listed in agency plans and subject to funding approval)

FY 97	HUD/CGP	Housing Modernization. Foundations; gravel; windows; doors. Requested by Bristol Bay Housing Auth.			\$234,909	\$234,909
FY 97	HUD/CGP	Housing Modernization. New office bldg; water infiltration; flooring; heating. Requested by Bristol Bay Housing Auth.			\$258,891	\$258,891

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		School Upgrade. Requested by Lake & Pen Borough Schools.			\$400,000	\$360,000
FY 95		School Water & Sewer Upgrade. Requested by Lake & Pen Borough Schools.			\$500,000	\$450,000
FY 95		Vocational Classrooms Construction. Requested by Lake & Pen Borough Schools.			\$450,000	\$405,000
FY 95		Emergency Services Facilities & Equipment Projects. Capital Matching request. Requested by Lake and Peninsula Borough.		1 of 3	\$36,419	\$33,505
FY 94		Water & Sewer Extension. Extend existing water and sewer lines so newly constructed homes may utilize the system. Requested by Nondalton.		1	\$512,700	\$287,700
FY 95		Water, Sewer & Landfill Projects. Capital Matching request. Requested by Lake and Peninsula Borough.		2 of 3	\$29,135	\$26,804
FY 96		Landfill Relocation/Incinerator, Ph II. 60-acre site has been selected; incinerator purchase, incinerator building, training. Phase III will be access road. Requested by City.			\$691,130	\$691,130

RAPIDS Rural Alaska Project Identification and Delivery System

FY 95		Life, Health, Safety system improvements. Requested by Div of Energy Needs List.			\$75,000	\$56,250
FY 95		Tazimina Hydroelectric Project. Project serves Iliamna, Newhalen, Nondalton. Requested by Div of Energy Needs List.			\$5,000,000	\$3,500,000
FY 95		Transportation/Public Facilities Projects. Capital Matching request. Requested by Lake and Peninsula Borough.		3 of 3	\$21,851	\$20,103
FY 94		Iliamna to Nondalton Road. Complete a 22 mile road from Iliamna to Nondalton, currently a pioneer road, and construct new bridge over Newhalen River.			\$	\$
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Noorvik

Incorporated: 2nd Class City

Undesignated Capital Match Funds: \$0

Borough: Northwest Arctic Borough

Senator: Al Adams

Population: 543

Reg. Native Corp: NANA Regional Corp.

Representative: Eileen MacLean

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	HUD/AHFC	Construct 20 Low Rent Housing Units. Construction in 1995; Completed by 1996. Requested by NW Inupiat Housing Auth.	Construction		\$4,467,857	\$3,753,000
FY 94	DOA	Health Clinic. Leg. Grant. ED 37. Requested by City of Noorvik.	Preliminary		\$50,000	\$50,000
FY 95	DOA	Health Clinic Construction. Capital Matching.	Preliminary		\$26,316	\$25,000
FY 90	DEC	Sewage Treatment Plant Upgrade. PHS lead (497K), Repair Frozen Lines/Utility Plan 91/92.	Completed		\$747,000	\$250,000
FY 92	DEC	Water & Sewer System Upgrade. PHS lead (3079K) Tank Utilidor Upgrades, Bldg Const. 93/4; Extend W&S 10 Homes; Wastewater Treatment Rehab 92/3.	Construction		\$4,229,000	\$1,150,000
FY 90	PHS	Water & Sewer line repair. Repair south loop water/vacuum sewer lines.	Preliminary		\$325,000	\$
FY 95	DEC	Water & Sewer connect 10 homes. PHS lead (funded FFY91) This project will provide individual house plumbing to ten homes. It will increase the customer base and operating revenue of the water and sewer system. This is the final phase of the current water/sewer project.	Preliminary		\$444,000	\$94,000
FY 94	DEC	Landfill & Generator, Ph I. PHS lead (3079K), Tank Utilidor Upgrades, Bldg Con. 93/4. The proposed project will improve water, sewer and solid waste facilities. Proposed work includes construction of an approved landfill & increased capacity of the backup electric generator. Requested by Noorvik.	Construction	1	\$3,958,000	\$879,000
FY 93	DCRA	City Bulk Fuel Design. Div of Energy. Coordinate other funding; goal to upgrade all community tanks. Tank Farms: Schools 1; Community 1; Other Gov't 0; Elec Utility 1; Native Corp 3; Other Private 1. Requested by NWAB.	Completed		\$18,000	\$18,000
FY 94	DCRA	NWAB SD Bulk Fuel Upgrade. Div of Energy.	Completed		\$50,390	\$50,390
FY 93	DOA	Tank Farm Project. Leg. Grant.	Preliminary		\$90,000	\$90,000
FY 94	DOA	Tank Farm Project. Capital Matching.	Preliminary		\$26,316	\$25,000
FY 95	DOT&PF	Hotham Peak Gravel Road construction.	Preliminary		\$30,000	\$3,000
FY 94	DOT&PF	Landfill Access Road. 2.75 mile road access to dump. (Bldg material, winter rd to pit/quarry) All equip operational, existing roads maintained. Requested by City of Noorvik.	Preliminary		\$331,779	\$33,178
FY 93	DOT&PF	Airport Master Plan.	Completed		\$263,732	\$26,373
FY 94	DOT&PF	Airport Runway Improvements.	Preliminary		\$2,072,999	\$207,300
FY 95	DOT&PF	Runway Dozer.	Preliminary		\$90,000	\$9,000
FY 94	HUD/CGP	Housing Modernization. Renovate entry; access ramp in 1 unit. Requested by NW Inupiat Housing Auth.	Construction		\$8,000	\$8,000
FY 94	HUD/CGP	Housing Modernization. Foundation repairs on 1 unit. Requested by NW Inupiat Housing Auth.	Construction		\$5,000	\$5,000
FY 90	DOA	Survey & Platting. Leg. Grant.	Completed		\$14,076	\$14,076
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries.	Completed		\$	\$
FY 95	DOA	Survey and Platting. Leg. Grant. Requested by City of Noorvik.	Construction		\$42,176	\$33,741

Planned Projects: (listed in agency plans and subject to funding approval)

FY 97	DOT&PF	Airport Relocation.			\$4,000,000	\$400,000
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- **RAPIDS** Rural Alaska Project Identification and Delivery System

FY 95	HUD/CGP	Housing Modernization. Repair electrical system; level foundation; replace boilers in 10 units. Requested by NW Inupiat Housing Auth.			\$243,200	\$243,200
FY 96	HUD/CGP	Housing Modernization. Electrical; foundation; boilers. Requested by NW Inupiat Housing Auth.			\$252,000	\$252,000
FY 96	HUD/CGP	Housing Modernization. Windows; doors; heating; electric. Requested by NW Inupiat Housing Auth.			\$81,948	\$81,948

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Elementary School Replacement. Requested by Northwest Arctic Boro Schools.			\$15,247,800	\$13,723,000
FY 96		School Addition. Requested by Northwest Arctic Boro Schools.		5	\$14,524,039	\$13,071,635
FY 96		School Renovation. Requested by Northwest Arctic Boro Schools.		4	\$5,932,354	\$5,339,119
FY 96		Landfill Improvements. Close dump near town and develop road access to secondary landfill, which is now only accessible on frozen surface. Requested by City.			\$500,000	\$500,000
FY 93		Bulk Fuel Facility. CDBG Grant Application. Requested by City of Noorvik.			\$200,000	\$200,000
FY 95		Consolidate Fuel Facilities And Distribution. RDA Mini/USFS Grant Application.			\$991,316	\$100,000
FY 95		Installation of impermeable barrier under tanks. Requested by Div of Energy Needs List.			\$68,000	\$68,000
FY 95		Install welded flanged tank farm manifold. Requested by Div of Energy Needs List.			\$34,000	\$34,000
FY 95		Replace fuel fill line with an all welded/flanged fuel fill line (860'). Requested by Div of Energy Needs List.			\$47,000	\$47,000
FY 95		Convert generation voltage to 480 volt three phase. Requested by Div of Energy Needs List.			\$41,500	\$41,500
FY 95		Extend hydronic heating system to storage vans. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 95		Install waste oil filtering and blending. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install waste heat recovery system. Requested by Div of Energy Needs List.			\$332,220	\$332,220
FY 95		Install Volkman variable speed drive on remote radiator #3. Requested by Div of Energy Needs List.			\$10,000	\$10,000
FY 95		Install Volkman variable speed drive on remote radiator #2. Requested by Div of Energy Needs List.			\$10,000	\$10,000
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$17,000	\$17,000
FY 95		Install ground grid system. Requested by Div of Energy Needs List.			\$6,500	\$6,500
FY 95		Install Cummins KTA 1150 generator set in Position #1. Requested by Div of Energy Needs List.			\$110,000	\$110,000
FY 95		Install critical grade mufflers. Requested by Div of Energy Needs List.			\$6,000	\$6,000
FY 95		Install circulating pump, flow meter and pressure gauge on units #1 and #3. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install aquacon filter. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 94		Airport Road Upgrade.			\$	\$
FY 94		Road improvements.			\$	\$

Northway

Incorporated: **Unincorporated**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Georgianna Lincoln**

Population: **120**

Reg. Native Corp: **Doyon Ltd.**

Representative: **Irene Nicholia**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

RAPIDS Rural Alaska Project Identification and Delivery System

FY 92	DCRA	Water/Sewer/Clinic. Leg. Grant/Unincorp. Requested by Northway Village Council.	Completed		\$260,000	\$260,000
FY 93	DCRA	Clinic Upgrade. Leg. Grant/Unincorp. Requested by Northway Village Council.	Preliminary		\$25,000	\$25,000
FY 93	DOT&PF	Maintenance Shop.	Completed		\$71,144	\$7,114
FY 94	DCRA	Community Hall Water & Sewer Hookup. Capital Matching/Unincorp.	Preliminary		\$26,250	\$25,000
FY 95	PHS	Housing/Sanitation.	Preliminary		\$75,000	\$75,000
FY 92	PHS	Washeteria, Clinic, Water Well & Treatment. Construct a washeteria for the village and the structural shell for a clinic. A water well, treatment equipment, watering point, washeteria facilities, sewage line, and sewage lagoon will be constructed.	Construction		\$1,459,000	\$1,070,000
FY 95	DCRA	Washeteria Maintenance. Capital Matching/Unincorp. Requested by Village Council.	Preliminary		\$26,500	\$25,000
FY 93	DOT&PF	Road Upgrade.	Construction		\$50,000	\$5,000
FY 94	DOT&PF	Alaska Hwy MP 1268 Slide.	Construction		\$1,070,664	\$70,664
FY 92	DOT&PF	Airport Runway Resurfacing.	Completed		\$1,445,000	\$144,500
FY 94	DOT&PF	Airport Equipment Storage Building.	Preliminary		\$489,437	\$48,943
FY 93	HUD/CGP	Housing Modernization. Major renovations - 20 units. Requested by Interior Reg Housing Auth.	Construction		\$232,200	\$232,200
FY 94	HUD/CGP	Housing Modernization. Repairs as designed with homebuyer. Requested by Interior Reg Housing Auth.	Design		\$111,600	\$111,600

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		School Major Maintenance. Requested by Alaska Gateway Schools.			\$491,500	\$481,700
FY 95		School Sewer Replacement. Major Maintenance. Requested by Alaska Gateway Schools.			\$250,000	\$245,000
FY 96		School Lead Abatement in Drinking Water. Requested by Alaska Gateway Schools.		1	\$70,000	\$60,368
FY 96		Water & Sewer Haul System. To serve 100 homes. Close out existing pit privies. Individual wells and septic have freezing problems. Requested by Village.			\$1,761,000	\$1,761,000
FY 96		School Fuel oil site assessment. Requested by Alaska Gateway Schools.		5	\$39,300	\$38,514
FY 96		School Bulk Fuel Storage. Requested by Alaska Gateway Schools.		3	\$121,000	\$118,580
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Nuiqsut

Incorporated: 2nd Class City

Undesignated Capital Match Funds: \$0

Borough: North Slope Borough

Senator: Al Adams

Population: 386

Reg. Native Corp: Arctic Slope Regional Corp.

Representative: Eileen MacLean

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DOA	Ball Field & Park Development. Capital Matching.	Preliminary		\$26,316	\$25,000
FY 94	DCRA	Day Care Center Construction, Ph I. Leg. Grant/Unincorp. ED 37. Requested by North Slope Borough.	Preliminary	1 of 6	\$125,000	\$60,000
FY 94	DOA	Day Care Center Ph I. Leg. Grant.	Preliminary		\$60,000	\$60,000
FY 95	DOA	Ball Field Development. Capital Matching. Requested by Community.	Preliminary	1 of 1	\$26,316	\$25,000
FY 93	DOA	Water Supply Upgrades/Equipment. Leg. Grant. Requested by North Slope Borough.	Completed		\$81,900	\$81,900
FY 87	DEC	Sewage Disposal Lagoon. Est. completion 9/94. Requested by North Slope Borough.	Construction		\$250,000	\$250,000
FY 95	BIA	Roads. Design in 1995; Construction in 1996.	Design		\$	\$
FY 93	HUD/CGP	Housing Modernization. Lead-based paint testing; 4 access ramps; retro bath & kitchen in 1; hard wire smoke detectors in 4 subdivisions. Requested by ASRC Housing Auth.	Construction		\$71,225	\$71,225
FY 94	HUD/CGP	Housing Modernization. Replace flues in 13 units. Requested by ASRC Housing Auth.	Design		\$28,600	\$28,600
FY 94	HUD/CGP	Housing Modernization. Install high-efficiency boilers in 34 units. Requested by ASRC Housing Auth.	Preliminary		\$136,000	\$136,000

Planned Projects: (listed in agency plans and subject to funding approval)

RAPIDS Rural Alaska Project Identification and Delivery System

FY 94	HUD/AHFC	Construct 10 Low Rent Units. Requested by Taglugmiullu Nunamiullu HA.			\$	\$
FY 95	HUD/CGP	Housing Modernization. Repair entrances. Requested by ASRC Housing Auth.			\$	\$
FY 95	HUD/CGP	Housing Modernization. Repair entrances & repair plumbing. Requested by ASRC Housing Auth.			\$	\$
FY 95	HUD/CGP	Housing Modernization. Repair electrical system. Requested by ASRC Housing Auth.			\$	\$
FY 96	HUD/CGP	Housing Modernization. Seal air leaks & repair plumbing. Requested by ASRC Housing Auth.			\$32,000	\$32,000
FY 96	HUD/CGP	Housing Modernization. Seal air leaks. Requested by ASRC Housing Auth.			\$13,200	\$13,200
FY 96	HUD/CGP	Housing Modernization. Repair/replace insulation. Requested by ASRC Housing Auth.			\$16,000	\$16,000
FY 96	HUD/CGP	Housing Modernization. Substantial renovation. Requested by ASRC Housing Auth.			\$165,000	\$165,000
FY 98	HUD/CGP	Housing Modernization. Substantial renovation. Requested by ASRC Housing Auth.			\$206,500	\$206,500

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 94		Health Clinic Expansion & Equipment Purchase. DHSS Needs List. Requested by North Slope Borough.	2 of 6	\$125,000	\$125,000
FY 94		Water Source/Fresh Water Lake Fencing. Requested by Nulato.	1	\$250,000	\$250,000
FY 95		Water & Sewer, Ph III. This project is composed of the following four phases: (1) Program Initiation and Preliminary Engineering; (2) Detail Engineering and Contract Preparation; (3) Construction of Water/Sewer Systems, and (4) System Start-Up and Operation.		\$49,921,153	\$750,000
FY 94		Community Roads Expansion.		\$	\$
FY 95		Prepare ANCSA 14(c) Map of Boundaries.		\$	\$

Nulato

Incorporated: 2nd Class City

Undesignated Capital Match Funds: \$0

Borough: Unorganized

Senator: Georgianna Lincoln

Population: 368

Reg. Native Corp: Doyon Ltd.

Representative: Irene Nicholia

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DOA	Office Equipment Upgrade. Capital Matching. Requested by City.	Preliminary		\$14,158	\$13,450
FY 92	DEC	Water & Sewer, Ph III. Drill wells 8/92; Design 92/93; Construct in 93/94. Requested by Nulato.	Construction		\$2,665,000	\$2,665,000
FY 94	RECDS	New Water System. Formerly known as Farmers Home Admin.	Construction		\$4,070,000	\$1,115,000
FY 94	DEC	Water & Sewer, Ph IV. Provide permanent long-term water source for community; water & sewer service to 62 homes in Nulato New Townsite, including bathroom and kitchen plumbing; fix and expand existing sewage treatment lagoon. Est. completion 6/98. Requested by Nulato.	Preliminary	1	\$1,610,000	\$810,000
FY 95	DEC	Water & Sewer, Ph V. Est. total project cost \$6.7 million. Provide permanent long-term water source for community; provide water and sewer service to 62 homes in Nulato New Townsite (including installation of household bathroom and kitchen plumbing) and expand existing sewage treatment lagoon.	Preliminary		\$2,500,000	\$1,250,000
FY 94	DOA	Solid Waste Expansion. Capital Matching. Requested by City.	Preliminary		\$12,158	\$11,550
FY 95	DCRA	AVEC Efficiency Improvements. Div of Energy. Install a new high-efficiency diesel generator set. Requested by AVEC.	Design		\$75,000	\$56,250
FY 94	DOA	Local Road Upgrade Project. Leg. Grant. ED 36. Requested by City of Nulato.	Construction		\$0,000	\$50,000
FY 94	DOA	Road Improvements. Leg. Grant.	Preliminary		\$20,000	\$20,000
FY 95	DOA	Main Road Upgrade/Gravel Stockpiling. Capital Matching. Requested by Community.	Preliminary	1 of 7	\$26,316	\$25,000

- **RAPIDS** Rural Alaska Project Identification and Delivery System

FY 93	AIDEA	Illinois Creek Transportation Study. Financial feasibility of various methods of transporting bulk supplies and fuel to the Illinois Creek lode gold deposit, 58 miles southwest of Galena. Emphasis is on the study of a port on the Yukon River and overland 25 mi. to the deposit. Galena, Kaltag, Nulato & Koyukuk affected. Total estimated cost to get the project in operation is \$12 mil. AIDEA investment to be re-paid. Requested by AIDEA Board.	Completed		\$150,000	\$150,000
FY 92	DOT&PF	Airport Improvements.	Completed		\$3,004,010	\$300,401
FY 95	DOT&PF	Airport Motor Grader.	Preliminary		\$170,000	\$17,000
FY 93	HUD/CGP	Housing Modernization. Foundation repairs in 2 projects. Requested by Interior Reg Housing Auth.	Construction		\$16,000	\$16,000
FY 92	DOA	Heavy Equipment Purchase/Road Improvements. Leg. Grant.	Completed		\$75,000	\$75,000
FY 95	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/AHFC	Construct 19 Low Rent Units. Requested by Interior Reg Housing Auth.			\$	\$
FY 97	DOT&PF	Airport Safety Area Improvements.			\$2,000,000	\$200,000
FY 95	HUD/CGP	Housing Modernization. Major renovations - 40 units. Requested by Interior Reg Housing Auth.			\$440,000	\$440,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 96		New School - Plan/Design/Land aquisition. Requested by Yukon/Koyukuk Schools.		1	\$20,698,234	\$20,284,269
FY 94		Tribal Center. CDBG Grant Application. Requested by City of Nulato.			\$173,383	\$173,383
FY 95		City Building Upgrade/Office Equipment. Capital Matching request. Requested by City.		4 of 7	\$48,000	\$44,883
FY 95		Sledding & Skating Area Construction. Capital Matching request. Requested by City.		3 of 7	\$54,748	\$48,748
FY 95		Landfill Expansion. Capital Matching request. Requested by City.		2 of 7	\$21,581	\$17,700
FY 95		Bulk fuel facilities. Requested by Div of Energy Needs List.			\$100,000	\$100,000
FY 95		Install all welded flanged tank farm manifold. Requested by Div of Energy Needs List.			\$28,000	\$28,000
FY 95		Replace fuel fill line with an all welded/flanged fuel fill line (720'). Requested by Div of Energy Needs List.			\$42,000	\$42,000
FY 95		Tank farm diking, phase II. Requested by Div of Energy Needs List.			\$50,000	\$50,000
FY 95		Fence plant site. Requested by Div of Energy Needs List.			\$50,000	\$50,000
FY 95		Install waste oil filtering and blending. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$14,000	\$14,000
FY 95		Install heat exchanger and extend hydronic heat to storage van. Requested by Div of Energy Needs List.			\$10,000	\$10,000
FY 95		Install circulating lines, booster pump and solenoid valve from remote radiator system to unit #2. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install aquacon filter. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Install Detroit Diesel Series 60 engine only in Position #2. Requested by Div of Energy Needs List.			\$75,000	\$56,250
FY 95		Increase accuracy of plant metering by installing a solid state totalizing meter. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 95		Street lights. Requested by Div of Energy Needs List.			\$4,000	\$4,000
FY 95		Waste heat project for water & sewer project. Requested by Div of Energy Needs List.			\$353,700	\$353,700
FY 94		Road extension to new subdivision.			\$	\$
FY 95		Dust Control/Local Roads. Capital Matching request. Requested by City.		5 of 7	\$19,720	\$17,400
FY 94		Access Road to Water & Sewer system.			\$	\$
FY 95		Historic Site Renovation. Capital Matching request. Requested by City.		6 of 7	\$44,057	\$40,607

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FY 95	Sawmill Purchase. Capital Matching request. Requested by City.	7 of 7	\$23,709	\$22,557
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Nunapitchuk

Incorporated: **2nd Class City**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Lyman Hoffman**

Population: **445**

Reg. Native Corp: **Calista Corp.**

Representative: **Ivan Ivan**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 93	DOE	Elementary School Addition. Requested by Lower Kuskokwim Schools.	Preliminary		\$2,500,000	\$2,500,000
FY 92	DOA	Tivaraq Renovation. Leg. Grant.	Construction		\$74,600	\$74,600
FY 89	PHS	Honeybucket Haul, two Lagoons & equipment garages.	Preliminary		\$1,075,000	\$
FY 94	DEC	Flush Haul Design & Construction. Design and build a flush tank haul system in Nunapitchuk, including water storage tanks in houses, flush toilets and holding tanks and haul vehicles with appurtenances. Possible construction 94. Est. completion 6/98. Requested by Nunapitchuk.	Preliminary	1 of 7	\$750,000	\$750,000
FY 95	PHS	Housing/Sanitation.	Preliminary		\$80,000	\$80,000
FY 92	DOA	Landfill Site. Leg. Grant. Requested by City of Nunapitchuk.	Completed		\$37,400	\$37,400
FY 90	DOA	Boardwalks. Leg. Grant. Requested by City of Nunapitchuk.	Completed		\$50,000	\$50,000
FY 93	DCRA	Sanitation Boardwalks. CDBG. Construct route for honeybucket carriers. Requested by City of Nunapitchuk.	Preliminary		\$63,708	\$62,808
FY 88	DOA	Riverbank Stabilization/Culvert Installation & Boat Dock Construction. Leg. Grant.	Construction		\$150,000	\$150,000
FY 94	DOA	Boat Dock Boardwalks Construction. Capital Matching.	Construction		\$26,316	\$25,000
FY 94	DCRA	Yukon Kuskokwim Mink Festival. RDA. Festival production and fur promotion videos. Requested by City.	Completed		\$44,595	\$15,000
FY 92	HUD/CGP	Housing Modernization. Handicapped needs. Requested by AVCP Reg Housing Auth.	Construction		\$10,000	\$10,000
FY 93	HUD/CGP	Housing Modernization. Replace fuel oil tanks - 51 units in 2 projects. Requested by AVCP Reg Housing Auth.	Construction		\$102,000	\$102,000
FY 95	DOA	Motor Grader 570A. Capital Matching. Requested by Community.	Preliminary	1 of 5	\$26,316	\$25,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 96	BIA	Roads. Design in 1996; Construction in 1997.			\$	\$
FY 96	HUD/CGP	Housing Modernization. Mechanical ventilation & exteriors. Requested by AVCP Reg Housing Auth.			\$627,000	\$627,000
FY 96	HUD/CGP	Housing Modernization. Mechanical ventilation & exteriors. Requested by AVCP Reg Housing Auth.			\$342,000	\$342,000
FY 97	HUD/CGP	Housing Modernization. Second floor fire escapes & interiors. Requested by AVCP Reg Housing Auth.			\$172,058	\$172,058
FY 97	HUD/CGP	Housing Modernization. Second floor fire escapes & interiors. Requested by AVCP Reg Housing Auth.			\$742,942	\$742,942
FY 98	HUD/CGP	Housing Modernization. Mechanical ventilation. Requested by AVCP Reg Housing Auth.			\$60,000	\$60,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Clinic Renovation/Motor Grader. RDA Mini/USFS Grant Application.			\$126,316	\$100,000
FY 95		Washeteria Renovation. Capital Matching request. Requested by City.		4 of 5	\$25,000	\$23,750
FY 95		Install welded flanged tank farm manifold. Requested by Div of Energy Needs List.			\$38,000	\$38,000
FY 95		Install impermeable barrier underneath tanks. Requested by Div of Energy Needs List.			\$76,000	\$76,000
FY 95		AVEC Plant Relocation. Capital Matching request. Requested by City.		3 of 5	\$584,000	\$438,000
FY 95		Connect power plant to Bethel-Atmautluak-Nunapitchuk tieline. Requested by Div of Energy Needs List.			\$50,000	\$50,000
FY 95		Electrification Field Survey. Capital Matching request. Requested by City.		2 of 5	\$25,000	\$23,750
FY 95		Fence plant site. Requested by Div of Energy Needs List.			\$35,000	\$35,000
FY 95		Install waste heat recovery system. Requested by Div of Energy Needs List.			\$304,430	\$304,430

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FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$19,000	\$19,000
FY 95		Install critical grade mufflers. Requested by Div of Energy Needs List.			\$6,000	\$6,000
FY 95		Install auto-load sensing, start-up, paralleling and synchronizing control equipment. Requested by Div of Energy Needs List.			\$100,000	\$100,000
FY 95		Install a second remote radiator on Butler Building. Requested by Div of Energy Needs List.			\$25,000	\$25,000
FY 95		Install a control module. Requested by Div of Energy Needs List.			\$100,000	\$100,000
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 95		Replace D353 with a Caterpillar 3412 generator. Requested by Div of Energy Needs List.			\$45,000	\$45,000
FY 95		Relocate power plant/tank farm. Requested by Div of Energy Needs List.			\$300,000	\$300,000
FY 95		Waste Heat. Capital Matching request. Requested by City.	5 of 5		\$581,526	\$552,449
FY 94		Airport Access Road improvements. .13 Mi. Requested by Community/JATP Survey.	2 of 2		\$	\$
FY 94		Airport Access Road & Lights Construction. Reconstruction of airport access route. Requested by City of Nunapitchuk.	2 of 7		\$520,000	\$520,000
FY 94		Bridge Construction. Feasibility study to extend road and construct bridge.			\$	\$
FY 94		Road Construction Projects Feasibility Study. Requested by City of Nunapitchuk.	7 of 7		\$20,000	\$20,000
FY 94		Boardwalk extension to Sewage Lagoon. 1,100 Ft. Requested by Community/JATP Survey.	1 of 2		\$	\$
FY 94		Airport Runway Lighting & Electrification Project. Requested by City of Nunapitchuk.	3 of 7		\$20,000	\$20,000
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Old Harbor

Incorporated: 2nd Class City

Undesignated Capital Match Funds: \$0

Borough: Kodiak Island Borough

Senator: Fred Zharoff

Population: 311

Reg. Native Corp: Konlag Inc.

Representative: Alan Austerman

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 93	DOE	K-12 Structural Repair. Requested by Kodiak Island Borough Schools.	Preliminary		\$525,000	\$525,000
FY 93	DOA	Powerline Extension/Dock Repair. Leg. Grant Requested by City of Old Harbor.	Completed		\$125,000	\$125,000
FY 94	DOA	City Shop Upgrade. Capital Matching.	Completed		\$14,931	\$14,184
FY 94	DOA	Senior Center. Leg. Grant.	Completed		\$55,000	\$55,000
FY 94	DCRA	Senior Building Reconstruction. ED 6. Requested by Kodiak Island Borough.	Preliminary	5 of 9	\$55,000	\$55,000
FY 94	DCRA	Construct Fire Hall. CDBG. Requested by City of Old Harbor.	Preliminary		\$200,000	\$200,000
FY 94	DOA	Sewage Pump Equipment Repair. Capital Matching.	Preliminary		\$10,000	\$9,500
FY 93	DOA	Landfill Relocation. Leg. Grant. Requested by City of Old Harbor.	Completed		\$80,000	\$80,000
FY 93	DCRA	Hydro RTA. Div of Energy. RSA - Streamgaging.	Preliminary		\$20,420	\$20,420
FY 95	DOA	Road Construction. Capital Matching.	Completed		\$24,947	\$23,700
FY 94	DOT&PF	Roads Construction from new airstrip to new land fill site. 1/4 mile.	Preliminary		\$54,600	\$54,600
FY 94	DOT&PF	Trails Construction. Construct 1 mile of trail from a residential site to the picnic area in the Beaver Lake area.	Preliminary		\$18,200	\$18,200
FY 92	DOT&PF	Airstrip.	Completed		\$4,461,875	\$446,187
FY 92	DOT&PF	Dock.	Completed		\$166,407	\$16,641
FY 93	HUD/CGP	Housing Modernization. Major renovations. Requested by Kodiak Island Housing Auth.	Construction		\$312,825	\$312,825
FY 94	HUD/CGP	Housing Modernization. Heating system renovations. Requested by Kodiak Island Housing Auth.	Construction		\$495,000	\$495,000

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FY 94	HUD/CGP	Housing Modernization. Heating modifications; construct heat system enclosures. Requested by Kodiak Island Housing Auth.	Design		\$415,094	\$415,094
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries.	Completed		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 95	HUD/CGP	Housing Modernization. Complete heating installation; install metal roofs; porches. Requested by Kodiak Island Housing Auth.			\$435,639	\$435,639
FY 96	HUD/CGP	Housing Modernization. Replace ranges; range hoods. Requested by Kodiak Island Housing Auth.			\$61,500	\$61,500
FY 98	HUD/CGP	Housing Modernization. Insulate water lines. Requested by Kodiak Island Housing Auth.			\$9,500	\$9,500
FY 98	HUD/CGP	Housing Modernization. Skirting. Requested by Kodiak Island Housing Auth.			\$86,700	\$86,700
FY 98	HUD/CGP	Housing Modernization. Windows; siding; insulate floors; porches; range hoods. Requested by Kodiak Island Housing Auth.			\$314,800	\$314,800

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 94		Teen Center Construction. Requested by Kodiak Island Borough.		9 of 9	\$25,000	\$25,000
FY 94		Firehall. CDBG Grant Application. Requested by City of Old Harbor.			\$264,150	\$264,150
FY 94		Public Safety Building Construction. Requested by Kodiak Island Borough.		3 of 9	\$85,000	\$85,000
FY 95		Garbage Truck. RDA Mini/USFS Grant Application.			\$110,000	\$100,000
FY 95		Garbage Dumpsters & Collection Vehicle. Requested by City.			\$110,000	\$110,000
FY 94		Fuel Tank Removal & Upgrade. Requested by Kodiak Island Borough.		6 of 9	\$500,000	\$500,000
FY 95		Install all welded flanged tank farm manifold. Requested by Div of Energy Needs List.			\$8,000	\$8,000
FY 95		Evaluate hydro electric feasibility. Requested by Div of Energy Needs List.			\$25,000	\$25,000
FY 95		Fence plant site. Requested by Div of Energy Needs List.			\$35,000	\$35,000
FY 95		Install waste oil filtering and blending. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$4,000	\$4,000
FY 95		Install ground grid system. Requested by Div of Energy Needs List.			\$6,500	\$6,500
FY 95		Install Detroit Diesel Series 60 generator set in Position #1 or 2. Requested by Div of Energy Needs List.			\$85,000	\$85,000
FY 95		Install control equipment. To automatically load sense, start-up, synchronize, parallel and load share two or more generating units. Requested by Div of Energy Needs List.			\$100,000	\$100,000
FY 95		Install aquacon filter. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Install a control module. Requested by Div of Energy Needs List.			\$100,000	\$100,000
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 95		O/H of URD between power plant and old village. Requested by Div of Energy Needs List.			\$35,000	\$35,000
FY 94		Parks & Roads Projects. Requested by Kodiak Island Borough.		8 of 9	\$80,000	\$80,000
FY 94		Boat Harbor & Dock Repairs. Requested by Kodiak Island Borough.		2 of 9	\$500,000	\$500,000

Oscarville

Incorporated: **Unincorporated**

Undesignated Capital Match Funds: **\$50,000**

Borough: **Unorganized**

Senator: **Lyman Hoffman**

Population: **50**

Reg. Native Corp: **Calista Corp.**

Representative: **Ivan Ivan**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 93	HUD/CGP	Housing Modernization. Renovate/replace foundations - 5 units. Requested by AVCP Reg Housing Auth.	Construction		\$32,900	\$32,900
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RAPIDS Rural Alaska Project Identification and Delivery System

Ouzinkie		Incorporated: 2nd Class City	Undesignated Capital Match Funds: \$0			
		Borough: Kodiak Island Borough	Senator: Fred Zharoff			
Population: 221		Reg. Native Corp: Koniag Inc.	Representative: Alan Austerman			
Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost

Funded Projects:

FY 93	HUD/AHFC	Construct 10 Low Rent Housing Units. Construction in 1995; Completed by 1996. Requested by Kodiak Island Housing Auth.	Preliminary		\$775,651	\$657,278
FY 94	DOA	City Hall Renovation. Leg. Grant. ED 6.	Completed		\$100,000	\$100,000
FY 91	PHS	Water source improvements/Design & construction.	Preliminary		\$675,000	\$675,000
FY 95	DOA	Landfill Site Preparation. Capital Matching. Requested by Community.	Preliminary	1 of 1	\$26,316	\$25,000
FY 94	DOA	Electrical Upgrade/Generator Relocation. Leg. Grant.	Construction		\$150,000	\$150,000
FY 94	DOT&PF	Trails & Boardwalk Construction. Construct 600 feet of boardwalk and trail at Ouzinkie harbor, and 500 feet of boardwalk and a foot bridge for the Ouzinkie Point/Sourdough Flats Trail.	Preliminary		\$36,400	\$36,400
FY 94	DOT&PF	Kodiak to Ouzinkie Road Construction.	Preliminary		\$9,100	\$9,100
FY 94	DOT&PF	Breakwater & Small Boat Harbor Feasibility Study. Requested by Kodiak Island Borough.	Design	1 of 3	\$45,000	\$4,500
FY 94	HUD/CGP	Housing Modernization. Install metal roofs. Requested by Kodiak Island Housing Auth.	Design		\$133,000	\$133,000
FY 93	DCRA	Heavy Equipment Purchase For landfill operations. RDA. Requested by City of Ouzinkie.	Completed		\$80,000	\$80,000
FY 94	DOA	City Utility Vehicle Upgrade. Capital Matching.	Completed		\$26,316	\$25,000
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries.	Completed		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/AHFC	Construct 10 Low Rent Units. Requested by Kodiak Island Housing Auth.			\$	\$
FY 95	HUD/CGP	Housing Modernization. Complete heating installation; foundation beams; windows. Requested by Kodiak Island Housing Auth.			\$361,968	\$361,968
FY 97	HUD/CGP	Housing Modernization. Siding; skirting; range hoods; porches. Requested by Kodiak Island Housing Auth.			\$238,300	\$238,300
FY 98	HUD/CGP	Housing Modernization. Metal roofs; porches; siding; skirting; range hoods. Requested by Kodiak Island Housing Auth.			\$188,500	\$188,500

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Clinic Replacement. Current clinic is of inadequate size. Requested by DHSS Needs List.			\$	\$
FY 95		Playground Construction. RDA Mini/USFS Grant Application.			\$30,000	\$15,000
FY 95		Power Stat Metering Installation. Requested by Div of Energy Needs List.			\$80,000	\$80,000
FY 94		Hydro Access Road. New road construction from existing village road to hydro-electric plant.			\$	\$
FY 95		Creation Of Contracting Agency. RDA Mini/USFS Grant Application. Requested by Ouzinkie Tribal Council.			\$85,000	\$85,000
FY 94		Water & Sewer Maintenance Equipment. Replace old and inadequate equipment needed for the maintenance of the community water system, septic systems, and the solid waste disposal site. Requested by Ouzinkie.		2	\$100,000	\$100,000

Paxson		Incorporated: Unincorporated	Undesignated Capital Match Funds: \$50,000			
		Borough: Unorganized	Senator: Georgianna Lincoln			
Population: 30		Reg. Native Corp: Ahtna Inc.	Representative: Gene Kubina			
Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost

Funded Projects:

FY 92	DOT&PF	Denali Highway, MP 104 West.	Completed		\$522,000	\$52,200
FY 93	DOT&PF	Denali Highway, MP 80 West.	Construction		\$366,000	\$36,600

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 96		Richardson Hwy MP 173-185 Reconst.			\$2,438	\$137
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RAPIDS Rural Alaska Project Identification and Delivery System

FY 98		Richardson Hwy MP 203-206 Reconstr.			\$2,198,527	\$198,527
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Pedro Bay

Incorporated: **Unincorporated** Undesignated Capital Match Funds: **\$0**
 Borough: **Lake & Peninsula Borough** Senator: **Lyman Hoffman**
 Population: **42** Reg. Native Corp: **Bristol Bay Native Corp.** Representative: **Carl Moses**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 93	DCRA	Public Health Office Building Completion. Leg. Grant/Unincorp. Requested by Pedro Bay Village Council.	Construction		\$80,000	\$80,000
FY 94	DCRA	Public Safety Facility. Leg. Grant/Unincorp. Requested by Pedro Bay Village Council.	Construction		\$70,000	\$70,000
FY 92	PHS	Wells & Individual Septic Tanks.	Preliminary		\$240,000	\$240,000
FY 93	DCRA	Electrical Efficiency Improvements. Div of Energy. System experiences 50% power loss. Investigate system, estimate costs. Requested by Community.	Construction		\$154,120	\$154,120
FY 90	DCRA	Roads & Trails. Leg. Grant/Unincorp. Working on site control. Requested by Pedro Bay Village Council.	Preliminary		\$25,000	\$25,000
FY 94	DOA	Road. Capital Matching. Requested by Lake & Peninsula Borough.	Preliminary		\$3,525	\$3,299
FY 94	HUD/CDBG	Road and Bridge. Requested by Pedro Bay Village CCL.	Preliminary		\$500,000	\$500,000
FY 94	DOT&PF	Airport Erosion/Runway Repairs Ph II.	Construction		\$910,000	\$811,000
FY 94	DOT&PF	Airport Improvements Ph I.	Preliminary		\$52,000	\$5,200
FY 95	DOT&PF	Airport Improvements Ph III.	Preliminary		\$1,550,000	\$155,000
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries.	Completed		\$	\$

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		School Renovations. Requested by Lake & Pen Borough Schools.			\$450,000	\$405,000
FY 95		Landfill Feasibility Study & Engineering. The study will provide recommendations for the location and estimated costs for construction of a new solid waste disposal facility.			\$100,000	\$100,000
FY 95		Solid Waste Feasibility Study. RDA Mini/USFS Grant Application. Requested by Pedro Bay Village Council.			\$50,000	\$20,000
FY 95		Bulk Fuel Storage Tank. Requested by Div of Energy Needs List.			\$150,000	\$150,000
FY 95		Tazimina to Pedro Bay Intertie. Requested by Div of Energy Needs List.			\$2,000,000	\$2,000,000
FY 94		Road upgrades.			\$	\$

Pelican

Incorporated: **1st Class City** Undesignated Capital Match Funds: **\$0**
 Borough: **Unorganized** Senator: **Fred Zharoff**
 Population: **240** Reg. Native Corp: **Sealaska Corp.** Representative: **Jerry Mackie**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DOA	Community Hall Upgrade. Leg. Grant. ED 5. Requested by City of Pelican.	Completed		\$30,000	\$30,000
FY 94	DOA	Recycling/Storage & General Utility Building. Capital Matching.	Preliminary		\$14,737	\$14,000
FY 95	DOA	Recycling/Storage & General Utility Building. Capital Matching.	Preliminary		\$26,316	\$25,000
FY 93	DOA	Fire Alarm System Upgrade. Leg. Grant. Requested by City of Pelican.	Construction		\$40,000	\$40,000
FY 92	DOA	Sewer & Dryline to Pelican Flats. Leg. Grant.	Completed		\$402,000	\$402,000
FY 93	DOT&PF	Pelican Creek Bridge Replacement.	Completed		\$615,165	\$61,517
FY 94	DOT&PF	Boardwalk Upgrade.	Preliminary		\$31,250	\$3,125
FY 93	DCRA	Harbor facilities upgrade. RDA. Safety, access and upgrade. Requested by City of Pelican.	Completed		\$34,000	\$14,000
FY 94	DOA	Harbor Improvements Ph I. Capital Matching.	Construction		\$11,580	\$11,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 96	DOT&PF	Boardwalk Upgrade.			\$250,000	\$25,000
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

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FY 96		School Roof/Structural Upgrades. Requested by Pelican Schools.		1	\$480,500	\$336,350
FY 95		General Utility Building. Capital Matching request. Also for Storage & Recycling. Requested by City.		2 of 6	\$40,000	\$36,000
FY 95		Library Addition. Capital Matching request. Requested by City.		6 of 6	\$350,000	\$332,500
FY 95		Landfill Fencing. Requested by City.			\$15,000	\$15,000
FY 94		Salmon Way/Loop Road Stabilization.			\$	\$
FY 94		Tsunami Trail. Also Capital Matching request. Evacuation trail and temporary shelter.		4 of 6	\$30,000	\$27,000
FY 95		Replace Boardwalk Guardrails. Capital Matching request. Requested by City.		1 of 6	\$70,000	\$63,000
FY 94		Breakwater road resurfacing.			\$	\$
FY 95		Breakwater Resurfacing. Capital Matching request. Requested by City.		3 of 6	\$125,000	\$118,750
FY 95		Harbor Improvements. Capital Matching request. Requested by City.		5 of 6	\$600,000	\$570,000

Perryville

Incorporated: **Unincorporated** Undesignated Capital Match Funds: **\$0**

Borough: **Lake & Peninsula Borough**

Senator: **Lyman Hoffman**

Population: **103**

Reg. Native Corp: **Bristol Bay Native Corp.**

Representative: **Carl Moses**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 95	DOA	Tsunami Emergency Shelter. Leg. Grant. Design, Engineering, and Construction. Requested by Lake & Peninsula Borough.	Construction		\$125,000	\$100,000
FY 94	DOA	Tsunami Emergency Shelter. Capital Matching. Requested by Lake & Peninsula Borough.	Preliminary		\$3,525	\$3,299
FY 95	DOA	Tsunami Emergency Shelter. Capital Matching. Requested by Lake & Peninsula Borough.	Preliminary		\$7,284	\$6,701
FY 89	PHS	Renovate dam & water treatment plant, install service.	Preliminary		\$766,000	\$289,000
FY 93	DCRA	Fuel Tanks & Trucks. Leg. Grant/Unincorp. Requested by Perryville IRA Council.	Preliminary		\$68,000	\$68,000
FY 93	DCRA	Circuit Rider Maintenance. Div of Energy.	Completed		\$122,238	\$122,238
FY 93	DCRA	Electric System Renovation. Div of Energy. Replace 2 power generators, install new fuel tank and upgrade fuel system.	Completed		\$95,450	\$95,450
FY 94	DOA	Road & Bridge Improvements. Leg. Grant. Requested by Lake and Peninsula Borough.	Construction		\$25,000	\$25,000
FY 94	DOT&PF	Road & Bridge Improvements. ED 40. Resurface and upgrade about 3 miles of roads.	Preliminary		\$25,000	\$25,000
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries.	Completed		\$	\$

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Water/Septic Tank Upgrades. New water intake, upgrade water treatment, 50,000-gallon water storage tank. Repair failing drainfields. Perryville is on boil water notice. Requested by Council.			\$500,000	\$500,000
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Pilot Point

Incorporated: **2nd Class City** Undesignated Capital Match Funds: **\$0**

Borough: **Lake & Peninsula Borough**

Senator: **Lyman Hoffman**

Population: **101**

Reg. Native Corp: **Bristol Bay Native Corp.**

Representative: **Carl Moses**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 93	DOA	Electrical System Upgrade. Leg. Grant. Requested by City of Pilot Point.	Completed		\$100,000	\$100,000
FY 94	DOA	Dago Creek Dock Extension Ph II. Capital Matching.	Completed		\$26,316	\$25,000
FY 94	DOA	Dago Creek Dock Improvements. Leg. Grant. ED 40. Requested by City of Pilot Point.	Completed		\$150,000	\$150,000
FY 95	DOA	Dago Creek Dock Extension Ph II. Capital Matching. Requested by Community.	Preliminary	1 of 7	\$26,316	\$25,000
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries.	Completed		\$	\$

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

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FY 95		Equipment Maintenance Building. Capital Matching request. Requested by City.		3 of 7	\$100,000	\$60,000
FY 95		Emergency Response Vehicle. Capital Matching request. Requested by City.		7 of 7	\$80,000	\$55,000
FY 95		Landfill Improvements. Capital Matching request. Requested by City.		4 of 7	\$298,000	\$260,000
FY 95		Bulk Fuel Storage Tanks. Requested by Div of Energy Needs List.			\$100,000	\$100,000
FY 95		Bulk Fuel Farm Upgrade. Capital Matching request. Requested by City.		2 of 7	\$100,000	\$75,000
FY 95		Dago Creek Electrical Line Extension. Requested by Div of Energy Needs List.			\$167,000	\$100,000
FY 94		Dago Creek Access Road. Improvements to approximately 10 miles of roads within the community.			\$	\$
FY 95		Road Work/Heavy Equipment Purchase. Capital Matching request. Requested by City.		6 of 7	\$220,000	\$125,000
FY 94		Airport Runway Repairs.			\$	\$
FY 95		Airport Repair. Capital Matching request. Requested by City.		5 of 7	\$1,000,000	\$

Pilot Station

Incorporated: 2nd Class City

Undesignated Capital Match Funds: \$0

Borough: Unorganized

Senator: Georgianna Lincoln

Population: 512

Reg. Native Corp: Callista Corp.

Representative: Irene Nicholia

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DOA	Water Treatment Plant Foundation Construction. Capital Matching.	Preliminary		\$26,316	\$25,000
FY 95	DOA	New Water Treatment Plant. Capital Matching. Requested by Community.	Preliminary	1 of 1	\$26,316	\$25,000
FY 93	DOA	Landfill Study. Leg. Grant. Requested by City of Pilot Station.	Design		\$25,000	\$25,000
FY 94	DOA	Boiler House Upgrade & Equip Repair. Leg. Grant. ED 38. Requested by City of Pilot Station.	Completed		\$40,000	\$40,000
FY 95	DOT&PF	Airport Master Plan.	Preliminary		\$300,000	\$30,000
FY 93	HUD/CGP	Housing Modernization. Replace fuel oil tanks - 51 units. Requested by AVCP Reg Housing Auth.	Construction		\$102,000	\$102,000
FY 94	HUD/CGP	Housing Modernization. Second floor fire escapes - 29 units. Requested by AVCP Reg Housing Auth.	Construction		\$145,000	\$145,000
FY 94	HUD/CGP	Housing Modernization. Second floor fire escapes - 22 units. Requested by AVCP Reg Housing Auth.	Construction		\$110,000	\$110,000
FY 94	HUD/CGP	Housing Modernization. Modify porches 22 units. Requested by AVCP Reg Housing Auth.	Design		\$44,000	\$44,000
FY 94	HUD/CGP	Housing Modernization. Porches; fire exit ramp w/stairs 29 units; handicap access ramp 2 units. Requested by AVCP Reg Housing Auth.	Design		\$78,000	\$78,000
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries.	Completed		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 96	DFG	Sonar Project Bunkhouse. Project deferred.			\$275,000	\$275,000
FY 95	HUD/CGP	Housing Modernization. Mechanical ventilation & exteriors. Requested by AVCP Reg Housing Auth.			\$	\$
FY 95	HUD/CGP	Housing Modernization. Mechanical ventilation & exteriors. Requested by AVCP Reg Housing Auth.			\$	\$

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Clinic Renovation. Needs leveling; in flood hazard area. Requested by DHSS Needs List.			\$	\$
FY 95		Elementary School Replacement. Requested by Lower Yukon Schools.			\$3,750,000	\$3,675,000
FY 96		School Addition. Requested by Lower Yukon Schools.		2	\$18,824,524	\$18,448,034
FY 96		School Renovation. Requested by Lower Yukon Schools.		1	\$5,003,988	\$4,903,908
FY 95		Water & Sewer Project, Ph I. Phase I is a new water source, storage tank, and water treatment plant. Requested by City.			\$1,009,000	\$1,009,000
FY 95		Bulk Fuel Upgrade. Requested by Div of Energy Needs List.			\$50,000	\$50,000
FY 95		Extend all welded/flanged fuel fill line from school line to new site (235'). Requested by Div of Energy Needs List.			\$8,600	\$8,600

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FY 95		Install two additional fuel storage tanks. Requested by Div of Energy Needs List.			\$35,000	\$35,000
FY 95		Install all welded flanged tank farm manifold. Requested by Div of Energy Needs List.			\$22,000	\$22,000
FY 95		Convert generation voltage to 480 volt three phase. Requested by Div of Energy Needs List.			\$41,500	\$41,500
FY 95		Connect offline engines to remote radiator cooling system. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Fence power plant site after relocation. Requested by Div of Energy Needs List.			\$35,000	\$35,000
FY 95		Install waste oil filtering and blending. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install waste heat recovery system. Requested by Div of Energy Needs List.			\$134,300	\$134,300
FY 95		Install storage van with lighting, shelving and hydronic heat. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$11,000	\$11,000
FY 95		Install new control panel. Requested by Div of Energy Needs List.			\$25,000	\$25,000
FY 95		Install new 275 KW engine-generator set. Requested by Div of Energy Needs List.			\$110,000	\$110,000
FY 95		Install Detroit Diesel Series 60 generator set in Position #3. Requested by Div of Energy Needs List.			\$85,000	\$85,000
FY 95		Install auto fill system. For hydronic heating system and circulating lines, booster pump and sel. valves from remote radiator system to unit #1. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install aquacon filter. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Install a second remote radiator. Requested by Div of Energy Needs List.			\$20,000	\$20,000
FY 95		Install a new engine-generator module with radiators. Requested by Div of Energy Needs List.			\$275,000	\$275,000
FY 95		Increase accuracy of plant metering by installing a solid state totalizing meter. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 95		Relocation of power plant. Requested by Div of Energy Needs List.			\$75,000	\$75,000
FY 95		Street lights. Requested by Div of Energy Needs List.			\$4,000	\$4,000

Pitka's Point

Incorporated: **Unincorporated**

Underdesignated Capital Match Funds: **\$50,000**

Borough: **Unorganized**

Senator: **Al Adams**

Population: **138**

Reg. Native Corp: **Callista Corp.**

Representative: **Richard Foster**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 84	DCRA	Fire Truck & Hall. Leg. Grant/Unincorp. Requested by Pitka's Point.	Completed		\$165,000	\$165,000
FY 89	PHS	Summer Water distribution improvements, honeybucket lagoon & haul system.	Preliminary		\$400,000	\$
FY 94	DCRA	Washeteria Renovation. RDA. Requested by Pitka's Pt Traditional Council.	Preliminary		\$264,620	\$50,000
FY 95	RECDS	Washeteria. Formerly known as Farmers Home Admin.	Preliminary		\$205,000	\$40,000
FY 94	HUD/CGP	Housing Modernization. Handicapped access 1 unit. Requested by AVCP Reg Housing Auth.	Design		\$10,000	\$10,000
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries.	Completed		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 98	HUD/CGP	Housing Modernization. Foundation repa's. Requested by AVCP Reg Housing Auth.			\$240,000	\$240,000
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

RAPIDS Rural Alaska Project Identification and Delivery System

FY 95		Clinic Replacement. Current clinic is located in city building; too small and inadequate. Requested by DHSS Needs List.			\$	\$
FY 95		Washeteria, Water & Sewer Upgrades. Renovate washeteria floor; repair sewer line; build new water storage tank removed from washeteria building. Existing tank is next to sewage tank. Construct a new drainfield.			\$1,500,000	\$1,500,000
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Multiphase existing line from Saint Mary's. Requested by Div of Energy Needs List.			\$40,000	\$40,000
FY 95		Street lights. Requested by Div of Energy Needs List.			\$4,000	\$4,000
FY 94		Street improvements. 2.2 Mi. Requested by Community/JATP Survey.		1 of 1	\$	\$

Platinum		Incorporated: 2nd Class City	Undesignated Capital Match Funds: \$0			
Population: 49		Borough: Unorganized	Senator: Lyman Hoffman			
		Reg. Native Corp: Calista Corp.	Representative: Ivan Ivan			
Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost

Funded Projects:

FY 91	HUD/AHFC	Construct 7 Housing Units. Construction began Summer 94. Requested by AVCP Reg Housing Auth.	Construction		\$955,287	\$740,889
FY 93	DEC	Water.	Completed		\$36,500	\$36,500
FY 95	DOA	Garbage Transport Vehicle. Capital Matching.	Completed		\$26,316	\$25,000
FY 94	DOA	Fencing Construction at Landfill. Capital Matching.	Construction		\$13,158	\$12,500
FY 94	DOA	Sidewalk Construction & Gravel Pad. Capital Matching.	Completed		\$13,158	\$12,500

Planned Projects: (listed in agency plans and subject to funding approval)

FY 96	DOT&PF	Airport Master Plan. Develop, evaluate and present alternative concepts to reconstruct or relocate the airport.			\$300,000	\$30,000
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Water & Sewer Project. 20,000-gallon water storage tank, water treatment plant, connections and plumbing for 16 homes, drainfields for 16 homes, sludge disposal site and new landfill. Requested by Village.			\$790,000	\$790,000
FY 96		School Water Well/Treatment. School uses City water; new well would serve as back-up source. Requested by Lower Kusko. School Dist.			\$64,200	\$64,200
FY 95		Distribution System Upgrade. Requested by Div of Energy Needs List.			\$200,000	\$200,000
FY 95		Powerhouse upgrade. Requested by Div of Energy Needs List.			\$350,000	\$350,000
FY 97		Airport Relocation.			\$3,125,000	\$312,500
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Point Baker		Incorporated: Unincorporated	Undesignated Capital Match Funds: \$0			
Population: 55		Borough: Unorganized	Senator: Fred Zharoff			
		Reg. Native Corp: Sealaska Corp.	Representative: Jerry Mackie			
Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost

Funded Projects:

FY 94	DCRA	Water System Reconnaissance/Testing/Design. Capital Matching/Unincorp. Requested by Community Council.	Preliminary		\$26,316	\$25,000
FY 95	DCRA	Drinking Water System Exploration & Design. Capital Matching/Unincorp. We have historically gotten drinking water from a beaver pond. The new SWTR probably cannot be satisfied with water from this source. Recently we found an artesian spring. This is to be the initial phase of a two-phase project. Requested by Point Baker Community Council.	Preliminary	1 of 1	\$52,632	\$25,000
FY 94	DOT&PF	Seaplane/Heliport Float. Replace with float designed for both seaplanes and helicopters. Construction Summer 94. Also FY 95 funding \$150,000 (ED 5).	Construction		\$208,344	\$20,834
FY 94	DOT&PF	Dock / Gangway.	Construction		\$15,000	\$1,500

RAPIDS Rural Alaska Project Identification and Delivery System

Point Hope

 Incorporated: **2nd Class City**

 Undesignated Capital Match Funds: **\$0**

 Borough: **North Slope Borough**

 Senator: **Al Adams**

 Population: **704**

 Reg. Native Corp: **Arctic Slope Regional Corp.**

 Representative: **Eileen MacLean**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 93	DOA	Senior Center Expansion. Leg. Grant. Requested by North Slope Borough.	Construction		\$150,000	\$150,000
FY 94	DOA	City Arcade Upgrade. Capital Matching. Requested by City.	Construction		\$15,789	\$15,000
FY 94	DOA	City Office Upgrade/Equipment. Capital Matching. Requested by City.	Preliminary		\$14,069	\$13,366
FY 94	DCRA	Day Care Expansion. Leg. Grant/Unincorp. ED 37. Requested by North Slope Borough.	Preliminary	2 of 5	\$350,000	\$75,000
FY 94	DOA	Day Care Facility Expansion. Leg. Grant.	Preliminary		\$75,000	\$75,000
FY 95	DOA	City Garage Building. Capital Matching. Winter Storage & Maintenance. Requested by Community.	Preliminary	1 of 1	\$29,303	\$27,838
FY 93	DOT&PF	Airport Road.	Construction		\$250,000	\$25,000
FY 90	DOT&PF	Airport Lighting.	Completed		\$411,376	\$41,138
FY 92	DOT&PF	Airport Runway Resurfacing.	Completed		\$2,713,381	\$271,338
FY 93	HUD/CGP	Housing Modernization. Lead-based paint testing; access ramps; hard wire smoke detectors in 4 projects. Requested by ASRC Housing Auth.	Construction		\$129,000	\$129,000
FY 94	HUD/CGP	Housing Modernization. Install high efficiency boilers in 12 units. Requested by ASRC Housing Auth.	Design		\$48,000	\$48,000
FY 94	HUD/CGP	Housing Modernization. Install high efficiency boilers in 15 units. Requested by ASRC Housing Auth.	Design		\$72,000	\$72,000
FY 94	HUD/CGP	Housing Modernization. Replace flues in 25 units. Requested by ASRC Housing Auth.	Design		\$55,000	\$55,000
FY 94	HUD/CGP	Housing Modernization. Replace flues in 13 units. Requested by ASRC Housing Auth.	Design		\$5,000	\$5,000
FY 94	HUD/CGP	Housing Modernization. Install high efficiency boilers in 30 units. Requested by ASRC Housing Auth.	Design		\$120,000	\$120,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/AHFC	Construct 15 Low Rent Units. Requested by Tagiugmiullu Nunamiullu HA.			\$	\$
FY 95	HUD/CGP	Housing Modernization. Repair entrances. Requested by ASRC Housing Auth.			\$	\$
FY 95	HUD/CGP	Housing Modernization. Repair entrances; plumbing; seal air leaks. Requested by ASRC Housing Auth.			\$	\$
FY 95	HUD/CGP	Housing Modernization. Repair electrical system. Requested by ASRC Housing Auth.			\$	\$
FY 96	HUD/CGP	Housing Modernization. Seal air leaks & repair plumbing. Requested by ASRC Housing Auth.			\$34,000	\$34,000
FY 96	HUD/CGP	Housing Modernization. Repair electrical system. Requested by ASRC Housing Auth.			\$75,000	\$75,000
FY 96	HUD/CGP	Housing Modernization. Repair/replace insulation. Requested by ASRC Housing Auth.			\$120,000	\$120,000
FY 97	HUD/CGP	Housing Modernization. Reinsulate floors. Requested by ASRC Housing Auth.			\$62,500	\$62,500
FY 97	HUD/CGP	Housing Modernization. Substantial renovation. Requested by ASRC Housing Auth.			\$150,000	\$150,000
FY 97	HUD/CGP	Housing Modernization. Substantial renovation. Requested by ASRC Housing Auth.			\$200,000	\$200,000
FY 98	HUD/CGP	Housing Modernization. Substantial renovation. Requested by ASRC Housing Auth.			\$206,500	\$206,500

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 94		City Garage Building. Requested by North Slope Borough.		5 of 5	\$200,000	\$200,000
FY 94		Search & Rescue Building Construction and Equipment. Requested by North Slope Borough.		3 of 5	\$300,000	\$300,000

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FY 95		Water & Sewer, Ph III. Potable water, household plumbing, flush toilets, showers. Requested by North Slope Borough.			\$500,000	\$500,000
FY 94		Landfill Relocation and access road. Requested by Point Hope.		1 of 5	\$5,205,580	\$5,205,600
FY 98		Airport Access Rd.			\$1,111,111	\$111,111
FY 94		Sanitation Road.			\$	\$
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Point Lay

Incorporated: **Unincorporated**

Undesignated Capital Match Funds: **\$0**

Borough: **North Slope Borough**

Senator: **Al Adams**

Population: **168**

Reg. Native Corp: **Arctic Slope Regional Corp.**

Representative: **Eileen MacLean**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DOE	Cully School Drinking Water. Requested by North Slope Borough Schools.	Preliminary		\$133,100	\$133,100
FY 94	DCRA	Community Facilities Renovation. Leg. Grant/Unincorp. ED 37. Requested by Point Lay IRA Council.	Preliminary		\$100,000	\$100,000
FY 95	DEC	Water & Sewer, Ph III. This project will provide the residents of Point Lay with sanitary community water supply and sewage disposal systems. These systems will provide the capability for each residence and public building in Point Lay to have potable water.	Design		\$32,613,000	\$750,000
FY 91	DOA	Electric project. Leg. Grant. Requested by North Slope Borough.	Construction		\$75,000	\$75,000
FY 93	HUD/CGP	Housing Modernization. Lead-based paint testing; hard wire smoke detectors. Requested by ASRC Housing Auth.	Construction		\$7,000	\$7,000
FY 94	HUD/CGP	Housing Modernization. Install high efficiency boilers in 8 units. Requested by ASRC Housing Auth.	Design		\$32,000	\$32,000
FY 92	DOA	Utility Vehicle. Leg. Grant. Requested by Point Lay.	Completed		\$75,000	\$75,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/AHFC	Construct 5 Low Rent Units. Requested by Tagiugmiullu Nunamiullu HA.			\$	\$
FY 95	HUD/CGP	Housing Modernization. Repair entrances & plumbing. Requested by ASRC Housing Auth.			\$	\$
FY 96	HUD/CGP	Housing Modernization. Repair entrances & seal leaks. Requested by ASRC Housing Auth.			\$5,200	\$5,200

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 94		Community Center Renovation. Requested by North Slope Borough.		2 of 6	\$250,000	\$250,000
FY 94		Community Store Renovation. Requested by North Slope Borough.		1 of 6	\$150,000	\$150,000
FY 94		Day Care Center Construction. Requested by North Slope Borough.		4 of 6	\$500,000	\$500,000
FY 94		Search & Rescue Headquarters Construction and Equipment. Requested by North Slope Borough.		5 of 6	\$200,000	\$200,000
FY 94		Trash Compactor Truck. This project will provide for the purchase and delivery of a compaction type trash collection vehicle for the community of Point Lay. Requested by Village.		1	\$150,000	\$150,000
FY 94		Local Roads expansion.			\$	\$
FY 97		Airport Improvements.			\$2,777,778	\$277,778
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Port Alexander

Incorporated: **2nd Class City**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Fred Zharoff**

Population: **118**

Reg. Native Corp: **Sealaska Corp.**

Representative: **Jerry Mackie**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DEC	Water Filtration System Feasibility Study. Determine what type of filtration method will work for the Port Alexander water system and install a demonstration filtration system to comply with the Alaska Drinking Water Regulations. Requested by Port Alexander.	Completed	1	\$40,000	\$30,000
FY 94	DOA	Water Filtration System Feasibility Study. Leg. Grant.	Construction		\$30,000	\$30,000
FY 94	DOA	Waterline Repairs & Upgrade. Capital Matching.	Preliminary		\$26,316	\$25,000

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FY 95	DOA	Upgrade & Repair Boardwalk. Capital Matching.	Preliminary		\$26,316	\$25,000
FY 89	DOA	Boardwalk Repairs. Leg. Grant.	Completed		\$25,000	\$25,000
FY 92	DOT&PF	Dock Pilings.	Completed		\$60,000	\$6,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Community Electrification Line Extension. Requested by Div of Energy Needs List.			\$1,002,000	\$600,000
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Port Alsworth

Incorporated: **Unincorporated** Undesignated Capital Match Funds: **\$0**
 Borough: **Lake & Peninsula Borough** Senator: **Lyman Hoffman**
 Population: **51** Reg. Native Corp: **Cook Inlet Regional Corp.** Representative: **Carl Moses**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DOA	Fire Truck. Capital Matching. Requested by Lake & Peninsula Borough.	Completed		\$3,525	\$3,299
FY 95	DOA	Fire Truck. Capital Matching. Requested by Lake & Peninsula Borough.	Completed		\$7,284	\$6,701
FY 93	DCRA	Electrical System Ph IV. Div of Energy. Complete installation of electrical system started in 1990. Requested by Tanalian Elec.	Completed		\$181,865	\$175,000
FY 94	DCRA	Electric Transmission. Leg. Grant/Unincorp. Requested by Port Alsworth Improvement Corp.	Completed		\$10,000	\$10,000
FY 90	DOT&PF	Airport.	Completed		\$105,384	\$10,538

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		School Addition. Requested by Lake & Pen Borough Schools.			\$400,000	\$360,000
FY 96		School Library & Addition. Requested by Lake & Pen Borough Schools.			\$400,000	\$360,000
FY 95		Bulk Fuel Storage Tank/Generator Enclosure Facility. Requested by Div of Energy Needs List.			\$250,000	\$250,000
FY 94		Airport & Access Road Construction.			\$	\$
FY 95		Airport Land Acquisition.			\$1,302,083	\$130,208

Port Graham

Incorporated: **Unincorporated** Undesignated Capital Match Funds: **\$0**
 Borough: **Kenai Peninsula Borough** Senator: **John Torgerson**
 Population: **177** Reg. Native Corp: **Chugach Alaska Corp.** Representative: **Gail Phillips**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	HUD/AHFC	Construct 6 Low Rent Housing Units. Construction in 1995; Completed by 1996. Requested by North Pacific Rim HA.	Construction		\$1,047,375	\$879,795
FY 94	DCRA	Hazardous Waste Disposal. Leg. Grant/Unincorp. Requested by Port Graham Village.	Preliminary		\$25,000	\$25,000
FY 94	HUD/CDBG	Sludge Disposal. Requested by Port Graham Village.	Preliminary		\$300,891	\$300,891
FY 95	PHS	Housing/Sanitation.	Preliminary		\$50,000	\$50,000
FY 95	DOT&PF	Airport Master Plan.	Preliminary		\$300,000	\$30,000
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 97	DOT&PF	Airport Improvements.			\$2,700,000	\$270,000
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 94		Solid Waste/Sludge Disposal planning, design and construction. Requested by Port Graham.		1	\$50,000	\$50,000
FY 94		Salmon Hatchery Project. RDA Grant Application.			\$91,900	\$91,900

Port Heiden

Incorporated: **2nd Class City** Undesignated Capital Match Funds: **\$0**
 Borough: **Lake & Peninsula Borough** Senator: **Lyman Hoffman**
 Population: **132** Reg. Native Corp: **Bristol Bay Native Corp.** Representative: **Carl Moses**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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RAPIDS Rural Alaska Project Identification and Delivery System

Funded Projects:

FY 93	DOT&PF	Airport Rescue & Fire Fighting.	Completed		\$1,307,573	\$130,757
FY 93	DCRA	Bulk Fuel Investigation. Div of Energy. Requested by Community.	Completed		\$8,000	\$8,000
FY 95	DOA	Bulk Fuel Tank Replacement. Capital Matching. Requested by Community.	Preliminary	1 of 3	\$26,316	\$25,000
FY 93	DCRA	Electrical Upgrade. Div of Energy. Install new generator, correct fuel problems, balance load. Requested by Legislature.	Completed		\$131,137	\$131,137
FY 94	DCRA	Electric Metering. Div of Energy.	Completed		\$	\$
FY 94	DOT&PF	Local Roads rehabilitation. ED 40. 6 Mi. Requested by Mayor Port Heiden.	Preliminary	1 of 1	\$500,000	\$150,000
FY 94	DOA	Road Repair & Reconstruction. Leg. Grant.	Preliminary		\$150,000	\$150,000
FY 94	DOA	Road Upgrade. Capital Matching.	Preliminary		\$26,316	\$25,000
FY 90	DOT&PF	Airport Improvements.	Completed		\$1,861,956	\$186,296
FY 92	DOT&PF	Airport Fencing.	Completed		\$122,976	\$12,298
FY 93	HUD/CGP	Housing Modernization. Entrance ramps - 2 units. Requested by Bristol Bay Housing Auth.	Construction		\$6,200	\$6,200
FY 93	HUD/CGP	Housing Modernization. Repair septic drainfields - 4 units. Requested by Bristol Bay Housing Auth.	Construction		\$40,000	\$40,000
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries.	Completed		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 97	HUD/CGP	Housing Modernization. Major renovations. Requested by Bristol Bay Housing Auth.			\$217,760	\$217,760
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Construct New Health Clinic. RDA Mini/USFS Grant Application.			\$130,000	\$100,000
FY 95		Multipurpose Building. Capital Matching request. Requested by City.		3 of 3	\$625,000	\$610,000
FY 96		Incinerator/Landfill Upgrade. Requested by Village.			\$120,000	\$120,000
FY 95		Bulk Fuel dispensing facility. Requested by Div of Energy Needs List.			\$60,000	\$60,000
FY 95		Bulk Fuel Tank Replacement. Capital Matching request. Requested by City.		2 of 3	\$300,000	\$285,000
FY 94		Local Roads rerouting & improvements. 6 miles.			\$	\$

Port Lions

Incorporated: 2nd Class City

Undesignated Capital Match Funds: \$0

Borough: Kodiak Island Borough

Senator: Fred Zharoff

Population: 264

Reg. Native Corp: Koniag Inc.

Representative: Alan Austerman

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 92	DEC	Water & Sewer Project. Build 93/94, Final Rpt 95.	Completed		\$250,000	\$250,000
FY 94	DEC	Small Boat Harbor Water Main. ED 6. Requested by Kodiak Island Borough.	Completed	3 of 7	\$750,000	\$200,000
FY 94	DOA	Boat Harbor Water Main. Leg. Grant.	Preliminary		\$200,000	\$200,000
FY 94	DOA	City Water Dam. Capital Matching. Requested by Community.	Preliminary	1 of 9	\$24,947	\$23,700
FY 95	DOA	Water Dam Repairs. Capital Matching. Requested by Kodiak Island Borough.	Preliminary		\$24,947	\$23,700
FY 90	PHS	Landfill study.	Preliminary		\$25,000	\$25,000
FY 94	DEC	Landfill Relocation. The City of Port Lions will need to: (1) clean up the existing landfill site; (2) prepare two acres for the proposed new site; (3) fence in new site locations; (4) provide centralized collection vehicle and containers. Possible construction in 94. Est. completion 10/96. Requested by Port Lions.	Preliminary	2 of 7	\$350,000	\$100,000
FY 92	DOA	Bay View Drive Repairs. Leg. Grant.	Preliminary		\$19,778	\$19,778
FY 92	DOA	Causeway Repair. Leg. Grant.	Completed		\$75,000	\$75,000
FY 92	DOT&PF	City Dock.	Completed		\$150,000	\$15,000
FY 92	DOT&PF	Small Boat Harbor.	Completed		\$3,298,771	\$329,877
FY 93	DOA	Breakwater Completion. Leg. Grant. Requested by City of Port Lions.	Completed		\$80,000	\$80,000

RAPIDS Rural Alaska Project Identification and Delivery System

FY 93	HUD/CGP	Housing Modernization. Major renovations. Requested by Kodiak Island Housing Auth.	Construction		\$134,225	\$134,225
FY 94	HUD/CGP	Housing Modernization. Heating systems. Requested by Kodiak Island Housing Auth.	Design		\$218,684	\$218,684
FY 95	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 97	HUD/CGP	Housing Modernization. Range hoods; porches; skirting. Requested by Kodiak Island Housing Auth.			\$333,547	\$333,547
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		New Subdivision Project. Capital Matching request. Requested by City.		7 of 9	\$25,000	\$23,684
FY 94		Community Hall Construction. Requested by Kodiak Island Borough.		1 of 7	\$400,000	\$400,000
FY 95		Community Hall Building. Capital Matching request. Requested by City.		5 of 9	\$25,000	\$23,684
FY 94		Public Safety Building Construction. Requested by Kodiak Island Borough.		4 of 7	\$800,000	\$800,000
FY 95		Public Safety Building. Capital Matching request. Requested by City.		4 of 9	\$25,000	\$23,684
FY 95		Boat Harbor Water Main. Capital Matching request. Requested by City.		3 of 9	\$25,000	\$23,684
FY 95		City Water Dam. The proposed new dam on Branchwater Creek will have a holding capacity of about 500,000 gallons reserved for the City water system. The second phase of the Old Town water/sewer upgrade began in August 1993 to old water/sewer lines.			\$1,400,000	\$200,000
FY 95		Landfill. Capital Matching request. Requested by City.		2 of 9	\$25,000	\$23,684
FY 94		Road Construction. Reconstruct or extend 6 streets.			\$	\$
FY 95		Harbor Skiff & Truck. Capital Matching request. Requested by City.		8 of 9	\$25,000	\$23,684
FY 95		Outer Breakwater Stub. Capital Matching request. Requested by City.		6 of 9	\$25,000	\$23,684
FY 95		Aquaculture Program. Capital Matching request. Requested by City.		9 of 9	\$25,000	\$23,684
FY 95		Construct A Restaurant Facility For Lease. RDA Mini/USFS Grant Application.			\$100,000	\$100,000

Port Protection

Incorporated: **Unincorporated**

Undesignated Capital Match Funds: **\$ 0**

Borough: **Unorganized**

Senator: **Fred Zharoff**

Population: **48**

Reg. Native Corp: **Sealaska Corp.**

Representative: **Jerry Mackie**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 92	DEC	Sanitation Improvements. In House Sewer Design 93/94, Build 94.	Completed		\$25,469	\$25,469
FY 94	DCRA	Boardwalks/Rebuild 3,000 ft. Capital Matching/Unincorp. Requested by Community Assoc.	Construction		\$26,316	\$25,000
FY 95	DCRA	Boardwalks/Rebuild 3,000 ft. Capital Matching/Unincorp. Requested by Community Assoc.	Preliminary	1 of 1	\$26,316	\$25,000
FY 90	DOT&PF	Skiff Launch.	Completed		\$100,452	\$10,045

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		School Construction. Requested by Southeast Island Schools.			\$1,200,000	\$1,176,000
FY 95		Building For Lease To School District. RDA Mini/USFS Grant Application. Requested by Port Protection Community Asso.			\$100,000	\$100,000
FY 96		Water Storage Tank. Additional storage capacity. Requested by Council.			\$350,000	\$350,000
FY 94		Boardwalk Repairs and rehabilitation.			\$	\$

Quinhagak

Incorporated: **2nd Class City**

Undesignated Capital Match Funds: **\$ 0**

Borough: **Unorganized**

Senator: **Lyman Hoffman**

Population: **544**

Reg. Native Corp: **Calista Corp.**

Representative: **Ivan Ivan**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 92	HUD/AHFC	Construct 9 Low Rent Housing Units. Low Rent Units. Construction in 1995; Completed by 1996. Requested by AVCP Reg Housing Auth.	Preliminary		\$1,074,231	\$896,983
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- **RAPIDS** Rural Alaska Project Identification and Delivery System

FY 90	DEC	Honeybucket Improvements. 35K in 92, Scope Rest Flush Haul 12/93, HUD 94, Land Problem.	Completed		\$200,000	\$200,000
FY 95	DOA	Water & Sewer/Move Washeteria. Capital Matching.	Preliminary		\$26,316	\$25,000
FY 93	DCRA	Bulk Fuel Storage. CDBG. Consolidate and upgrade existing fuel tanks. Requested by City of Quinhagak.	Preliminary		\$266,000	\$200,000
FY 95	BIA	Roads. Design in 1995; Construction in 1996.	Design		\$	\$
FY 94	DOT&PF	Airport Master Plan. Develop, evaluate and present alternative concepts to reconstruct or relocate the airport.	Preliminary		\$300,053	\$30,005
FY 94	DOA	Dock/Harbor Construction & Erosion Control. Capital Matching.	Completed		\$26,316	\$25,000
FY 94	DOA	Dock/Harbor Construction & Erosion Control. Leg. Grant.	Completed		\$205,000	\$205,000
FY 94	DOA	Dock Project, Ph III. Leg. Grant. ED 39. Requested by City of Quinhagak.	Completed		\$200,000	\$200,000
FY 94	DCRA	Ice Production Improvements/Fish Processing Plant. RDA.	Construction		\$860,000	\$80,000
FY 92	HUD/CGP	Housing Modernization. Handicapped needs; exteriors; mechanical ventilation. Requested by AVCP Reg Housing Auth.	Completed		\$959,000	\$959,000
FY 93	HUD/CGP	Housing Modernization. Interiors - 55 units. Requested by AVCP Reg Housing Auth.	Construction		\$550,000	\$550,000
FY 94	HUD/CGP	Housing Modernization. Foundation repair 6 units. Requested by AVCP Reg Housing Auth.	Design		\$60,000	\$60,000
FY 93	DOT&PF	Erosion Control.	Completed		\$315,000	\$315,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 97	DOT&PF	Airport Improvements. Master plan completed.			\$4,500,000	\$450,000
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Clinic Expansion. RDA Mini/USFS Grant Application.			\$100,000	\$80,000
FY 95		Clinic Expansion & Police Vehicle. Capital Matching request. Requested by City.		5 of 8	\$100,000	\$95,000
FY 95		Community Center/Recreation Center. Capital Matching request. Requested by City.		4 of 8	\$600,000	\$570,000
FY 95		Daycare Center/Library Building Renovation. Capital Matching request. Requested by City.		6 of 8	\$260,000	\$190,000
FY 95		Heavy Equipment Shelter/Shop Move. Capital Matching request. Requested by City.		7 of 8	\$150,000	\$140,000
FY 95		Fire Station Move. Capital Matching request. Requested by City.		8 of 8	\$100,000	\$95,000
FY 95		Washeteria Relocation. The foundation underlying the water plant, water tank, and waterline is frost jacking and corroding. Phase I moves the washeteria; Ph II upgrades water treatment plant. Requested by City.		1 of 8	\$1,720,000	\$1,100,000
FY 96		School Sewage Lagoon Upgrade. Requested by Lower Kusko. School Dist.			\$378,080	\$378,080
FY 95		Bulk Fuel Tank Farm Consolidation. Capital Matching request. Requested by City.		3 of 8	\$264,000	\$200,000
FY 95		Installation of impermeable barrier under tanks. Requested by Div of Energy Needs List.			\$48,000	\$48,000
FY 95		Install all welded flanged tank farm manifold. Requested by Div of Energy Needs List.			\$20,000	\$20,000
FY 95		Convert generation voltage to 480 volt three phase. Requested by Div of Energy Needs List.			\$41,500	\$41,500
FY 95		Connect units 1 & 2 into remote radiator cooling. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Fence plant site. Requested by Div of Energy Needs List.			\$35,000	\$35,000
FY 95		Install waste oil filtering and blending. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$12,000	\$12,000
FY 95		Install new control panel. Requested by Div of Energy Needs List.			\$25,000	\$25,000
FY 95		Install new 275 KW engine-generator set. Requested by Div of Energy Needs List.			\$110,000	\$110,000
FY 95		Install heat exchanger and extend hydronic heat to storage van. Requested by Div of Energy Needs List.			\$10,000	\$10,000

- **RAPIDS** Rural Alaska Project Identification and Delivery System

FY 95		Install Detroit Diesel Series 60 generator set in Position #2. Requested by Div of Energy Needs List.			\$85,000	\$85,000
FY 95		Install aquacon filter. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Install a second remote radiator on Butler Building. Requested by Div of Energy Needs List.			\$20,000	\$20,000
FY 95		Install a new engine-generator module with radiators. Requested by Div of Energy Needs List.			\$275,000	\$275,000
FY 95		Increase accuracy of plant metering by installing a solid state totalizing meter. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 94		Community Roads. 1,000 Ft. Requested by Community/JATP Survey.		1 of 2	\$	\$
FY 94		Local Streets. Improvements, including Church to Bridge, Tundra Drive, Carter Road, Dock to Fish Plant, Arolik Avenue Extension, Mission Drive Extension, Upriver Road, Petmilleq Heights Upgrade and Lagoon Access Road.			\$	\$
FY 94		Community Boardwalks. 200 Ft. Requested by Community/JATP Survey.		2 of 2	\$	\$
FY 95		Harbor Improvements/Erosion Protection. Capital Matching request. Requested by City.		2 of 8	\$870,000	\$826,500
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Rampart

Incorporated: **Unincorporated**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Georgianna Lincoln**

Population: **65**

Reg. Native Corp: **Doyon Ltd.**

Representative: **Irene Nicholia**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 92	HUD/AHFC	Construct 8 Housing Units. Requested by Interior Reg Housing Auth.	Preliminary		\$1,307,905	\$1,238,419
FY 94	DCRA	Health Clinic. Leg. Grant/Unincorp. ED 36. Requested by Rampart Village Council.	Construction		\$85,000	\$85,000
FY 94	DCRA	Water Plant Building. Capital Matching/Unincorp.	Preliminary		\$26,250	\$25,000
FY 95	PHS	Water Source.	Preliminary		\$464,000	\$464,000
FY 95	DCRA	Washeteria/Watering Point. Capital Matching/Unincorp. Requested by Village Council.	Preliminary		\$26,316	\$25,000
FY 90	DOT&PF	Airport Improvements Ph I.	Completed		\$1,563,288	\$156,329
FY 95	DOT&PF	Runway Dozer.	Preliminary		\$85,000	\$8,500
FY 91	DCRA	Vo-Tech Computers & Training. Leg. Grant/Unincorp. Requested by Rampart Village Council.	Completed		\$100,000	\$100,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 96	DOT&PF	Airport Safety Improvements.			\$750,000	\$75,000
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Washeteria And Watering Point. RDA Mini/USFS Grant Application. Requested by Rampart Village Council.			\$1,050,000	\$100,000
FY 96		Washeteria/Water Treatment Plant Building. Relocate existing facilities, using current water supply, add 35,000-gallon storage tank. Requested by Village.			\$625,000	\$625,000
FY 94		Landfill access road. VSW has funds to build dump road. 2.0 miles.			\$	\$
FY 94		Eureka to Rampart Road. New road construction from the Elliot Highway to the Yukon River.			\$	\$
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Red Devil

Incorporated: **Unincorporated**

Undesignated Capital Match Funds: **\$50,000**

Borough: **Unorganized**

Senator: **Georgianna Lincoln**

Population: **69**

Reg. Native Corp: **Calista Corp.**

Representative: **Irene Nicholia**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

RAPIDS Rural Alaska Project Identification and Delivery System

FY 95	PHS	Housing/Sanitation.	Preliminary		\$75,000	\$75,000
FY 94	DCRA	Voltage Conversion. Div of Energy. Conversion of system to standard REA 7.2/12.47 kV construction.	Completed		\$47,265	\$47,265
FY 94	DOT&PF	Airport Assessment.	Design		\$65,000	\$6,500
FY 93	DCRA	Native Arts & Crafts Coop Marketing/Kuskokwim Region. RDA. Requested by Kusk. Econ. Dev. Council.	Completed		\$107,000	\$70,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 96		Landfill Relocation. Old landfill on DOT land was closed. Residents, businesses and school accumulating solid wastes. Requested by Village.			\$474,385	\$474,385
FY 95		Red Devil-Sleetmute Intertie. Requested by Div of Energy Needs List.			\$500,000	\$500,000
FY 95		Small Generator. Requested by Div of Energy Needs List.			\$200,000	\$200,000
FY 94		Dump road, possibly new location. DOT shut down local dump. Requested by Mike Harper, KC Corp.			\$	\$
FY 94		Road to Sleetmute (9 mi). Requested by Mike Harper, KC Corp.			\$	\$
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Ruby

Incorporated: **2nd Class City**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Georgianna Lincoln**

Population: **206**

Reg. Native Corp: **Doyon Ltd.**

Representative: **Irene Nicholia**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 92	HUD/AHFC	Construct 15 Housing Units. Requested by Interior Reg Housing Auth.	Preliminary		\$2,707,969	\$2,402,466
FY 94	DOA	City Office/Clinic Upgrade. Capital Matching.	Construction		\$24,931	\$23,684
FY 95	DOA	City Park Equipment & Construction. Capital Matching. Requested by Community.	Preliminary	1 of 3	\$26,316	\$25,000
FY 93	DCRA	Drill new water well. CDBG. Requested by City of Ruby.	Completed		\$30,000	\$24,770
FY 93	DCRA	Washeteria Upgrade. CDBG. Requested by City of Ruby.	Completed		\$26,400	\$26,400
FY 93	HUD/CDBG	Landfill. Construction begun in 94. Requested by Village of Ruby.	Construction		\$36,009	\$36,009
FY 93	DCRA	Electric Distribution. Div of Energy. Design & cost estimates to replace line poles; increase generator efficiency. Requested by City.	Completed		\$28,580	\$28,580
FY 94	DOA	Electrification Improvements. Leg. Grant. ED 36.	Completed		\$50,000	\$50,000
FY 95	DOT&PF	Landfill Road Ph I. Total project \$330,000.	Preliminary		\$30,000	\$3,000
FY 92	DOT&PF	Airport Runway Expansion.	Completed		\$1,248,835	\$124,883
FY 93	DOT&PF	Airport Improvements.	Construction		\$2,508,496	\$250,850
FY 94	DOT&PF	Airport Right-Of-Way.	Preliminary		\$108,000	\$10,800
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 97	DOT&PF	Landfill Road Ph II. Total project \$330,000.			\$300,000	\$30,000
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Clinic Renovation. Clinic is old and needs renovation; poor water quality. Requested by DHSS Needs List.			\$	\$
FY 95		Multipurpose Building Plan. RDA Mini/USFS Grant Application. Requested by Ruby Tribal Council.			\$100,000	\$100,000
FY 95		New Community Library. Capital Matching request. Requested by City.		2 of 3	\$50,000	\$25,000
FY 94		Water Filtering System. Requested by Ruby.		1	\$10,732	\$10,732
FY 95		Washeteria Upgrade/Clinic Water. Replace all water pipes; Install proper ventilation throughout the entire building; Fix the crawl space under the building.			\$40,000	\$38,000
FY 95		Fisher Sub. 10 miles of line. Requested by Div of Energy Needs List.			\$167,000	\$100,000
FY 94		Poorman to Ophir road connection.			\$	\$
FY 94		Ruby to McGrath road connection.			\$	\$
FY 94		Airport Snow Removal Equipment purchase.			\$	\$
FY 95		Museum & Gift Shop. Capital Matching request. Requested by City.		3 of 3	\$50,000	\$25,000

RAPIDS Rural Alaska Project Identification and Delivery System

Russian Mission

 Incorporated: **2nd Class City**

 Undesignated Capital Match Funds: **\$25,000**

 Borough: **Unorganized**

 Senator: **Georgianna Lincoln**

 Population: **287**

 Reg. Native Corp: **Callista Corp.**

 Representative: **Irene Nicholla**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	HUD/AHFC	Construct 20 Low Rent Housing Units. Construction in 1995; Completed by 1996. Requested by AVCP Reg Housing Auth.	Construction		\$4,471,743	\$3,756,264
FY 94	DOA	Renovation of City Clinic. Leg. Grant. ED 38.	Construction		\$55,000	\$55,000
FY 94	DOA	Playground. Capital Matching. Requested by City.	Preliminary		\$26,316	\$25,000
FY 92	DOA	Water/Sewer Connections. Leg. Grant.	Construction		\$60,000	\$60,000
FY 91	PHS	Water & Sewer service to 12 homes. Replace or install services, upgrade sewer treatment.	Preliminary		\$522,000	\$522,000
FY 95	PHS	Housing/Sanitation.	Preliminary		\$30,000	\$30,000
FY 95	DOT&PF	Airport Motor Grader.	Preliminary		\$175,000	\$17,500
FY 92	HUD/CGP	Housing Modernization. Mechanical ventilation. Requested by AVCP Reg Housing Auth.	Construction		\$88,000	\$88,000
FY 93	HUD/CGP	Housing Modernization. Exteriors - 27 units. Requested by AVCP Reg Housing Auth.	Construction		\$405,000	\$405,000
FY 94	HUD/CGP	Housing Modernization. Toilets; replace heaters - 13 units. Requested by AVCP Reg Housing Auth.	Design		\$40,000	\$40,000
FY 94	HUD/CGP	Housing Modernization. Interiors - 27 units. Requested by AVCP Reg Housing Auth.	Design		\$270,000	\$270,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 96	DOT&PF	Airport Improvements.			\$2,500,000	\$250,000
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Public Safety Building Renovation. RDA Mini/USFS Grant Application.			\$100,000	\$100,000
FY 95		Piped Water & Sewer Project. Complete IHS Project including: (1) installation of a sewage/effluent lift station and force main; (2) abandonment of an undersized and often flooded sewage lagoon; and (3) construction of additional sewage lagoon. 25 HUD homes to be built in 1995. Requested by City.			\$818,805	\$307,000
FY 95		Extend new all welded/flanged fuel fill line to new plant site (1,200'). Requested by Div of Energy Needs List.			\$61,000	\$61,000
FY 95		Installation of impermeable barrier under tanks & welded tank farm manifold. Requested by Div of Energy Needs List.			\$32,000	\$32,000
FY 95		Install fuel fill line. Requested by Div of Energy Needs List.			\$20,000	\$20,000
FY 95		Relocate fuel tank. Requested by Div of Energy Needs List.			\$10,000	\$10,000
FY 95		Connect offline engine to remote cooling system. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Fence power plant site after relocation. Requested by Div of Energy Needs List.			\$35,000	\$35,000
FY 95		Fence plant site. Requested by Div of Energy Needs List.			\$25,000	\$25,000
FY 95		Install waste oil filtering and blending. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install waste heat recovery system. Requested by Div of Energy Needs List.			\$155,250	\$155,250
FY 95		Install storage van with lighting, shelving and hydronic heat. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$4,000	\$4,000
FY 95		Install new 145 KW engine-generator set. Requested by Div of Energy Needs List.			\$65,000	\$65,000
FY 95		Install Detroit Diesel Series 60 generator set in Position #2 or 3. Requested by Div of Energy Needs List.			\$85,000	\$85,000

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FY 95		Install a second remote radiator. Requested by Div of Energy Needs List.			\$20,000	\$20,000
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 95		Relocate power plant. Requested by Div of Energy Needs List.			\$150,000	\$150,000
FY 95		Street lights. Requested by Div of Energy Needs List.			\$4,000	\$4,000
FY 94		Local Street repairs/rehabilitation.			\$	\$
FY 94		Roads for New Housing.			\$	\$
FY 94		Road to connect to Kalskag.			\$	\$
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Saint George

Incorporated: **2nd Class City**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Lyman Hoffman**

Population: **203**

Reg. Native Corp: **Aleut Corp.**

Representative: **Carl Moses**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DOA	Fire Dept. Improvements. Capital Matching. Requested by City.	Construction		\$26,316	\$25,000
FY 95	DOA	Fire Station Improvements. Capital Matching. Requested by Community.	Preliminary	1 of 1	\$26,316	\$25,000
FY 92	DCRA	Electrical Distribution System design. Div of Energy. Upgrade service metering; abandon old underground system. Requested by City.	Completed		\$174,337	\$174,337
FY 95	BIA	Roads. Construction during 1995.	Construction		\$	\$
FY 92	DOT&PF	Airport Road Reconstruction.	Completed		\$7,160,267	\$716,026
FY 93	DOT&PF	Airport Land Acquisition.	Completed		\$597,360	\$59,736
FY 94	DOT&PF	Airport Master Plan.	Design		\$390,000	\$39,000
FY 90	DOT&PF	Dock & Harbor.	Completed		\$13,494,000	\$1,349,400
FY 93	DOA	Harbor Improvements. Leg. Grant.	Completed		\$80,000	\$80,000
FY 93	DOT&PF	Small Boat Harbor.	Completed		\$366,000	\$36,600
FY 94	DOA	Harbor Dredging & Improvement. Leg. Grant. ED 40. Requested by City of St. George.	Completed		\$3,300,000	\$3,300,000
FY 93	DCRA	Water & Electric to commercial lots. CDBG. Extend water and electricity to commercial lots, drill salt water well, provide fresh and salt water service connections. Construct Summer 1994. Requested by City of St. George.	Construction		\$167,554	\$85,000
FY 94	HUD/CGP	Housing Modernization. Replace entry doors - 8 units. Requested by Aleutian Housing Auth.	Design		\$3,000	\$3,000
FY 94	HUD/CGP	Housing Modernization. Replace entry doors - 5 units. Requested by Aleutian Housing Auth.	Design		\$2,000	\$2,000
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries.	Completed		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 96	DOT&PF	Airport Bird Hazard Mitigation.			\$1,000,000	\$100,000
FY 95	HUD/CGP	Housing Modernization. Foundation repairs; roofing of 5 units. Requested by Aleutian Housing Auth.			\$104,000	\$104,000
FY 96	HUD/CGP	Housing Modernization. Site improvements. Requested by Aleutian Housing Auth.			\$41,900	\$41,900
FY 97	HUD/CGP	Housing Modernization. Exteriors & energy retrofit. Requested by Aleutian Housing Auth.			\$24,250	\$24,250
FY 97	HUD/CGP	Housing Modernization. Energy retrofit. Requested by Aleutian Housing Auth.			\$41,336	\$41,336
FY 98	HUD/CGP	Housing Modernization. Replace boilers. Requested by Aleutian Housing Auth.			\$61,100	\$61,100
FY 98	HUD/CGP	Housing Modernization. Site work; fuel tanks. Requested by Aleutian Housing Auth.			\$91,000	\$91,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 96		Landfill Relocation. Closure of existing landfill to be funded by NOAA as part of federal hazardous clean-up. Requested by City.			\$1,600,000	\$1,600,000
FY 95		Airport to Harbor Area Subdivision Home site. Requested by Div of Energy Needs List.			\$450,000	\$450,000

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FY 95		Electricity to Water/Sewer. RDA Mini/USFS Grant Application. Requested by St. George Traditional Council.			\$100,000	\$100,000
FY 95		Line Repair/Replacement in Village. Requested by Div of Energy Needs List.			\$100,000	\$100,000
FY 95		Wind Energy. Requested by Div of Energy Needs List.			\$600,000	\$600,000
FY 94		Garden Cove via Ulakaia Hill. 2.6 Mi. - Construction of new road providing access to scenic views and recreational sites for residents and tourists. Requested by Community/JATP Survey.	4 of 5		\$	\$
FY 94		Garden Cove via Bonayard. 4.2 Mi. - Construction of new road providing access to scenic views and recreational sites for residents and tourists. Requested by Community/JATP Survey.	3 of 5		\$	\$
FY 94		High Bluffs Road. 2.6 Mi. - Construction of new road providing access to prime wildlife habitat for scientists, tourists, and residents. Requested by Community/JATP Survey.	5 of 5		\$	\$
FY 94		Harbor/Airport road improvements. 6 Mi. - Improvements to an existing road providing access to the harbor and airport. Requested by Community/JATP Survey.	1 of 5		\$	\$
FY 94		Power Plant/Harbor Access road construction. .4 Mi. Requested by Community/JATP Survey.	2 of 5		\$	\$

Saint Mary's

Incorporated: **1st Class City**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Al Adams**

Population: **478**

Reg. Native Corp: **Callista Corp.**

Representative: **Richard Foster**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 91	HUD/AHFC	Construct 28 Housing Units. Construction began Summer 94. Requested by AVCP Reg Housing Auth.	Construction		\$4,336,427	\$3,900,310
FY 93	DOA	Health Clinic. Leg. Grant. Requested by City of St. Mary's.	Completed		\$50,000	\$50,000
FY 93	DCRA	Child Care Center. RDA. Requested by City of Saint Mary's.	Completed		\$150,000	\$70,000
FY 94	DOA	Child Care Center. Leg. Grant.	Completed		\$30,000	\$30,000
FY 92	DOT&PF	Airport Rescue & Fire Fighting Equipment & Building.	Completed		\$2,189,097	\$218,910
FY 94	DEC	Waterline Replacement Design & Construction. Replace approximately 7,000 lin ft of dilapidated water transmission line between water treatment facility and the developed area of the community. PHS will add to 28 unit HUD Project in 94. Est. completion 6/98. Requested by St. Mary's.	Construction	1	\$2,000,000	\$500,000
FY 92	PHS	Water Treatment, Source improvements & 121,000-gallon Water Tank. Will serve 15 homes.	Preliminary		\$900,000	\$900,000
FY 95	DCRA	Waste Heat O & M. Div of Energy. On-going.	Preliminary		\$6,500	\$6,500
FY 94	DOT&PF	Tract A Roads. Access for housing, school, water and sewer. Also funded FY 95 \$450,000 (ED 38).	Preliminary		\$477,981	\$452,798
FY 93	DOT&PF	Airport Runway Resurfacing.	Construction		\$3,697,198	\$369,820
FY 94	DOT&PF	Airport Maintenance Station Contamination Assessment & Cleanup.	Preliminary		\$47,000	\$4,700
FY 95	DOA	Renovation Cold Storage/Dock Facility. Capital Matching. Requested by Community.	Preliminary	1 of 2	\$26,316	\$25,000
FY 94	DOA	Cold Storage Renovation & Dock Facility. Capital Matching.	Construction		\$26,316	\$25,000
FY 93	AIDEA	Construct Commercial Building. Building to be leased to Alaska Commercial Company for 20 years. Requested by St. Mary's Native Corporation.	Design		\$1,020,000	\$1,020,000
FY 92	HUD/CGP	Housing Modernization. Lead based paint testing. Requested by AVCP Reg Housing Auth.	Construction		\$6,500	\$6,500
FY 93	HUD/CGP	Housing Modernization. Handicapped needs for 1 unit. Requested by AVCP Reg Housing Auth.	Construction		\$10,000	\$10,000
FY 94	HUD/CGP	Housing Modernization. Mechanical ventilation - 13 units. Requested by AVCP Reg Housing Auth.	Construction		\$52,000	\$52,000
FY 94	HUD/CGP	Housing Modernization. Toilets; heater replaced - 13 units. Requested by AVCP Reg Housing Auth.	Design		\$40,000	\$40,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/CDBG	Multi Purpose Building. Requested by Algaciq Tribal Government.			\$	\$
FY 96	DOT&PF	Airport Road Rehabilitation Ph I.			\$150,000	\$15,000

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FY 97	DOT&PF	Airport Road Rehabilitation Ph II. Total project \$1,050,000.			\$900,000	\$90,000
FY 96	DOT&PF	Airport Lighting.			\$1,000,000	\$100,000
FY 95	HUD/CGP	Housing Modernization. Exteriors. Requested by AVCP Reg Housing Auth.			\$	\$
FY 96	HUD/CGP	Housing Modernization. Interiors. Requested by AVCP Reg Housing Auth.			\$130,000	\$130,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		School Safety Code Upgrade. Requested by Saint Mary's Schools.			\$737,000	\$700,100
FY 95		Technical Vocational Training Center, Feasibility Study. Capital Matching request. Requested by City.	2 of 2		\$55,000	\$50,000
FY 96		Water & Sewer Improvements, Ph III. Water Treatment Plant and reservoir improvements; manhold replacement. Requested by City.			\$600,000	\$600,000
FY 95		Installation of impermeable barrier under tanks. Requested by Div of Energy Needs List.			\$104,000	\$104,000
FY 95		Install two additional fuel storage tanks. Requested by Div of Energy Needs List.			\$36,000	\$36,000
FY 95		Install all welded flanged tank farm manifold. Requested by Div of Energy Needs List.			\$52,000	\$52,000
FY 95		Replace fuel fill line with an all welded/flanged fuel fill line (550'). Requested by Div of Energy Needs List.			\$30,000	\$30,000
FY 95		Build tie line between St. Mary's and Mountain Village. Requested by Div of Energy Needs List.			\$2,000,000	\$2,000,000
FY 95		Fence plant site. Requested by Div of Energy Needs List.			\$35,000	\$35,000
FY 95		Install storage van with lighting. Requested by Div of Energy Needs List.			\$5,626	\$5,626
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$26,000	\$26,000
FY 95		Install new double-circuit line to improve sectionalizing. Requested by Div of Energy Needs List.			\$75,000	\$75,000
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 95		Improve sectionalizing. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Street lights. Requested by Div of Energy Needs List.			\$4,000	\$4,000
FY 95		Upgrade remote radiators. Requested by Div of Energy Needs List.			\$25,000	\$25,000
FY 94		Hillside Road Improvements.			\$	\$
FY 94		Local Roads Improvements.			\$	\$
FY 94		Tract D Streets/Cemetery. 1.3 Mi. - Improve existing road to cemetery and extend 0.9 mile to residential area. Requested by Community/JATP Survey.	3 of 3		\$	\$
FY 94		Tract B Residential Streets. .6 Mi. - New residential streets; Alstrom St., Afcan St., Westdahl St. Requested by Community/JATP Survey.	2 of 3		\$	\$
FY 94		Tract A Residential Streets. 1.3 Mi. - Improve existing residential streets; Aana Ave., Tutgarauruk Ave., Qetunrak Ave., Panik Ave., St. Mary's Blvd., Atta Ave., Dixon Circle, Tyson St. Requested by Community/JATP Survey.	1 of 3		\$	\$
FY 94		Tract D Roads. Access to cemetery and housing.			\$	\$
FY 94		Tract B Roads. Access for housing and commercial development.			\$	\$
FY 95		Regional Business Incubator. RDA Mini/USFS Grant Application. Requested by LYEDC.			\$150,000	\$75,000
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$
FY 95		Prepare ANCSA 14(c) Map of Boundaries. For Andreafsky Village; inside boundaries of St. Mary's.			\$	\$

Saint Michael

Incorporated: **2nd Class City**

Undesignated Capital Match Funds: **\$25,000**

Borough: **Unorganized**

Senator: **Al Adams**

Population: **332**

Reg. Native Corp: **Bering Straits Native Corp.**

Representative: **Richard Foster**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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- **RAPIDS** Rural Alaska Project Identification and Delivery System

Funded Projects:

FY 91	HUD/AHFC	Construct 15 Housing Units. Requested by Bering Straits Reg Hous Auth.	Preliminary		\$2,400,991	\$1,999,657
FY 94	RECDS	Sewer System. Formerly known as Farmers Home Admin.	Preliminary		\$2,991,000	\$817,000
FY 91	DEC	Washeteria repairs & Water Truck.	Completed		\$300,000	\$300,000
FY 93	PHS	Update Honeybucket Haul System and conduct soil studies.	Preliminary		\$470,000	\$
FY 95	PHS	Water/Sewer Haul.	Preliminary		\$560,000	\$560,000
FY 95	DEC	Water & Sewer System. PHS/HUD/WSW Project. Implement a water haul system and construct a gravity sewer system. Buried arctic pipe sewer mains with treatment by septic tanks with effluent discharge. Possible construction 94. Est. completion 6/98. Requested by Saint Michael.	Preliminary	1	\$1,060,000	\$539,000
FY 94	DOA	Landfill Project. Leg. Grant. ED 38.	Construction		\$40,000	\$40,000
FY 95	DCRA	AVEC Efficiency Improvements. Div of Energy. Installation of a new high-efficiency diesel generator set.. Requested by AVEC.	Design		\$85,000	\$63,750
FY 94	DOA	Road & Driveway Resurfacing 3.5 Miles. Capital Matching.	Preliminary		\$26,316	\$25,000
FY 95	DOT&PF	Sanitation Road Construction. Access to water & sewer.	Preliminary		\$3,600,000	\$360,000
FY 92	DOT&PF	Airport Master Plan.	Completed		\$238,258	\$23,826
FY 93	DOT&PF	Airport Land Acquisition.	Completed		\$299,562	\$29,956
FY 93	DOT&PF	Airport Improvements.	Construction		\$5,295,294	\$529,529
FY 94	HUD/CGP	Housing Modernization. Relocate site work foundation 1 unit. Requested by Bering Straits Reg Hous Auth.	Design		\$90,000	\$90,000
FY 93	DOA	Heavy Equipment Purchase/Repairs. Leg. Grant. Requested by City of St. Michael.	Completed		\$80,000	\$80,000
FY 94	DOA	Heavy Equipment Repair & Purchase. Capital Matching. Requested by City.	Preliminary		\$35,000	\$25,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Expand Clinic. RDA Mini/USFS Grant Application.			\$125,000	\$100,000
FY 96		Piped Sewer System. Buried arctic sewer main, septic tank, sewer connections and in-house plumbing. Requested by City.			\$937,000	\$937,000
FY 96		School Sewage Disposal Facilities. Biopure effluent discharge is unsafe. City is upgrading sewer system, and school desires connection to community sewage lagoon..			\$155,186	\$155,186
FY 95		Bulk Fuel Upgrade. Requested by Div of Energy Needs List.			\$90,000	\$90,000
FY 95		Installation of impermeable barrier under tanks. Requested by Div of Energy Needs List.			\$20,000	\$20,000
FY 95		Install two additional fuel storage tanks. Requested by Div of Energy Needs List.			\$35,000	\$35,000
FY 95		Install all welded flanged tank farm manifold. Requested by Div of Energy Needs List.			\$2,000	\$2,000
FY 95		Replace fuel fill line with an all welded/flanged fuel fill line (170'). Requested by Div of Energy Needs List.			\$11,000	\$11,000
FY 95		Build tie line between St. Michael & Stebbins. Requested by Div of Energy Needs List.			\$915,000	\$915,000
FY 95		Convert generation voltage to 480 volt three phase. Requested by Div of Energy Needs List.			\$41,500	\$41,500
FY 95		Fence plant site. Requested by Div of Energy Needs List.			\$35,000	\$35,000
FY 95		Install waste oil filtering and blending. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install Volkmann Drive in position #3. Requested by Div of Energy Needs List.			\$10,000	\$10,000
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$10,000	\$10,000
FY 95		Install improved control panels. Requested by Div of Energy Needs List.			\$25,000	\$25,000
FY 95		Increase accuracy of plant metering by installing a solid state totalizing meter. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500

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FY 95		Relocation of power plant. Requested by Div of Energy Needs List.			\$135,000	\$135,000
FY 95		Upgrade waste heat recovery system. Requested by Div of Energy Needs List.			\$75,000	\$75,000
FY 95		Upgrade control panel for position #2. Requested by Div of Energy Needs List.			\$25,000	\$25,000
FY 95		Upgrade control panel for position #1. Requested by Div of Energy Needs List.			\$25,000	\$25,000
FY 94		Erosion Control on driveways to the beach. .35 Mi. Requested by Community/JATP Survey.		2 of 3	\$	\$
FY 94		Local Road Expansion. Beginning of area road network.			\$	\$
FY 94		Road to Clear Lake. 3 Mi. Requested by Community/JATP Survey.		1 of 3	\$	\$
FY 94		Boardwalk repair and replacement. 2.25 Mi. Requested by Community/JATP Survey.		3 of 3	\$	\$
FY 94		Airport Snow Removal Equipment purchase.			\$	\$
FY 94		Fisheries Analysis for Local Rivers. RDA Grant Application.			\$34,900	\$34,900
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Saint Paul

Incorporated: **2nd Class City**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Lyman Hoffman**

Population: **636**

Reg. Native Corp: **Aleut Corp.**

Representative: **Carl Moses**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 93	HUD/AHFC	Construct 10 Low Rent Housing Units. Construction in 1995; Completed by 1996. Requested by Aleutian Housing Auth.	Preliminary		\$1,745,451	\$1,456,461
FY 93	HUD/AHFC	Construct 10 Housing Units. Construction in 1995; Completed by 1996. Requested by Aleutian Housing Auth.	Preliminary		\$1,993,489	\$1,663,569
FY 94	DOE	School Roofing & Siding Replacement. Requested by Pribilof Schools.	Preliminary		\$1,222,700	\$1,222,700
FY 93	DOA	Water Project. Leg. Grant.	Completed		\$80,000	\$80,000
FY 94	DEC	Water System Replacement, Ph III. Emergency repair/replacement of water tanks, lines, treatment and distribution system. Add \$1,800,000 SB183 DOA direct for Water to Harbor. Construction 93/94. Est. completion 6/98. Requested by St. Paul.	Construction	1	\$1,000,000	\$1,000,000
FY 94	DOA	Water Upgrade/Harbor. Capital Matching. Requested by City.	Preliminary		\$33,080	\$32,162
FY 94	RECDS	Landfill. Formerly known as Farmers Home Admin.	Preliminary		\$1,699,800	\$849,900
FY 95	DEC	Landfill & Incinerator. Tot. est. project cost \$2.0 million. This project will provide for construction of landfill, sludge disposal, waste oil disposal, MARPOL, and incinerator facilities meeting ADEC and EPA regulations. Final engineering, design and permitting, leveraged financing are needed.	Preliminary		\$1,713,500	\$428,500
FY 91	DCRA	Electrical Distribution Upgrade. Div of Energy. Identify power loss areas; design new distribution system.	Completed		\$616,811	\$616,811
FY 93	DCRA	Diesel Generation Feasibility Study. Div of Energy. Site study to calculate construction and O&M costs. Requested by City.	Completed		\$43,120	\$28,120
FY 95	BIA	Roads. Design in 1995; Construction in 1996.	Design		\$	\$
FY 92	DOT&PF	Airport Land Acquisition.	Completed		\$2,174,041	\$217,404
FY 93	DOT&PF	Airport Fencing.	Completed		\$168,494	\$16,849
FY 94	DOT&PF	Airport Improvements. Expand the runway safety area, reconstruct the aircraft parking apron, relocate the existing runway lighting and instrumentation and resurface the runway with crushed aggregate.	Design		\$6,118,272	\$611,827
FY 95	DOA	Water to Airport & Weather Service. Capital Matching. Extension of Water Line from wells to the Airport and Weather Service. Requested by Community.	Preliminary	1 of 1	\$32,761	\$31,008
FY 93	DOT&PF	Harbor Completion.	Completed		\$3,964,500	\$396,450
FY 94	DOA	Harbor Improvements/Water Systems Development. Leg. Grant. ED 40.	Construction		\$1,800,000	\$1,800,000
FY 93	HUD/CDBG	Dock. Requested by Aleut Comm of St. Paul Island.	Preliminary		\$500,000	\$500,000
FY 93	HUD/CGP	Housing Modernization. Repair floors; meter pans; install smoke detectors - 20 units. Requested by Aleutian Housing Auth.	Construction		\$117,260	\$117,260
FY 94	HUD/CGP	Housing Modernization. Replace corroded roof - 19 units. Requested by Aleutian Housing Auth.	Construction		\$120,000	\$120,000

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FY 94	HUD/CGP	Housing Modernization. Repair/replace meter pans - 20 units. Requested by Aleutian Housing Auth.	Design		\$35,000	\$35,000
FY 94	HUD/CGP	Housing Modernization. Repair rotten floors - 18 units. Requested by Aleutian Housing Auth.	Design		\$80,000	\$80,000
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries.	Completed		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 97	DOT&PF	Airport Snowblower/Broom.			\$400,000	\$40,000
FY 95	HUD/CGP	Housing Modernization. Windows in 20 units. Requested by Aleutian Housing Auth.			\$91,000	\$91,000
FY 95	HUD/CGP	Housing Modernization. Entry doors in 20 units. Requested by Aleutian Housing Auth.			\$18,500	\$18,500
FY 96	HUD/CGP	Housing Modernization. Energy retrofit. Requested by Aleutian Housing Auth.			\$97,900	\$97,900
FY 97	HUD/CGP	Housing Modernization. Energy retrofit. Requested by Aleutian Housing Auth.			\$13,000	\$13,000
FY 98	HUD/CGP	Housing Modernization. Fuel tanks; roofing. Requested by Aleutian Housing Auth.			\$175,000	\$175,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Clinic Replacement. Current clinic was renovated in 1974. Used by NOAA and NMF. Has broken plumbing; ceiling leaks; heating system is temporarily repaired. Requested by DHSS Needs List.			\$	\$
FY 96		Sewage Outfall. Upgrade and replace. Requested by City.			\$250,000	\$250,000
FY 95		Relocate Existing Power Plant. Requested by Div of Energy Needs List.			\$3,073,092	\$3,073,092
FY 94		Airport Bypass Road. 2 Mi. - Construction of a new road providing access to the airport. Requested by Community/JATP Survey.		1 of 6	\$	\$
FY 94		Ellerman Heights Extension. .3 Mi. - Construction of new road providing access to future site of new homes. Requested by Community/JATP Survey.		5 of 6	\$	\$
FY 94		Roads Ph II. 9.4 Mi. Construction of new roads (Reef Pt, N.E. Pt, E. Bluff, Tolstoi Pt), providing access to scenic views, recreational sites, and commercial sites. Requested by Community/JATP Survey.		6 of 6	\$	\$
FY 94		Rim Rock Drive Extension & King/Tolstoi Street. .3 Mi. - Construction of new road providing access to scenic views and recreational sites for residents and tourists. Requested by Community/JATP Survey.		4 of 6	\$	\$
FY 94		Road to New Landfill Site. 3.7 Mi. - Construction of new road providing access to the new landfill site. Requested by Community/JATP Survey.		2 of 6	\$	\$
FY 94		Haul Road Extension. .2 Mi. - Construction of new road providing access to commercial/industrial area. Requested by Community/JATP Survey.		3 of 6	\$	\$
FY 95		Harbor And On-Shore Fisheries Development. RDA Mini/USFS Grant Application. Requested by St. Paul Aleut Community Council.			\$1,000,000	\$100,000

Sand Point

Incorporated: **1st Class City**

Undesignated Capital Match Funds: **\$0**

Borough: **Aleutians East Borough**

Senator: **Lyman Hoffman**

Population: **1,095**

Reg. Native Corp: **Aleut Corp.**

Representative: **Carl Moses**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 89	HUD/AHFC	Construct 10 Housing Units. Requested by Aleutian Housing Auth.	Preliminary		\$1,506,980	\$1,506,980
FY 95	DOA	Water/Sewer Extension and Dock Improvements. Leg. Grant. Design, Engineering, and Construction of Water and Sewer Extension; Improvements to the Dock to Enhance School Fisheries Program. Requested by City of Sand Point.	Construction		\$150,000	\$120,000
FY 91	PHS	Extend Water & Sewer system, Upgrade Water & Wastewater Treatment Plants.	Preliminary		\$1,352,000	\$355,000
FY 93	DCRA	Electric line to dock. Div of Energy. Line extension 840 ft to end of Sand Point dock. Requested by Utility.	Completed		\$39,660	\$23,196
FY 94	DOT&PF	Harbor Access Road Surfacing.	Preliminary		\$154,600	\$154,600
FY 94	DOT&PF	Main Street Improvements. Repair including drainage and embankment repair on Main Street downtown to airport.	Preliminary		\$368,400	\$368,400
FY 94	DOT&PF	Road Drainage & Surfacing Improvements.	Preliminary		\$45,500	\$45,500

- **RAPIDS** Rural Alaska Project Identification and Delivery System

FY 95	DOA	Road Improvements. Capital Matching. Surface/drainage upgrade to main street - Bridge to Harbor. Requested by Community.	Preliminary	1 of 3	\$48,605	\$41,300
FY 90	DOT&PF	Airport Staging, Ph I.	Completed		\$2,825,085	\$282,508
FY 92	DOT&PF	Airport Runway Project, Ph II.	Completed		\$3,699,820	\$369,982
FY 92	DOT&PF	Airport RV Tora.	Completed		\$447,000	\$44,700
FY 93	DOT&PF	Airport Runway Resurface, Ph IIb.	Completed		\$5,733,485	\$573,349
FY 94	DOT&PF	Airport Property Acquisition. Purchase the Reeve Aleutian Airways passenger terminal, hanger and fueling facility on an existing state-owned lease lot.	Preliminary		\$783,000	\$78,300
FY 95	DOT&PF	Airport Plow Truck & Sweeper.	Preliminary		\$450,000	\$45,000
FY 90	DOT&PF	Boat Haul-out.	Completed		\$448,364	\$44,836
FY 93	DOT&PF	Harbor.	Completed		\$150,000	\$15,000
FY 94	DOA	Harbor Improvements/Water Systems & Floats. Capital Matching.	Completed		\$48,820	\$41,489
FY 93	DOA	Harbor Improvements. Leg. Grant.	Construction		\$80,000	\$80,000
FY 94	COE	Water Navigation improvements. O & M related.	Design		\$300,000	\$300,000
FY 93	HUD/CGP	Housing Modernization. Major renovations on 6 units; smoke alarms for 15 units. Requested by Aleutian Housing Auth.	Construction		\$148,370	\$148,370
FY 94	HUD/CGP	Housing Modernization. Renovate heating systems in 9 units. Requested by Aleutian Housing Auth.	Construction		\$116,930	\$116,930
FY 94	HUD/CGP	Housing Modernization. Repair/replace heating systems - 5 units. Requested by Aleutian Housing Auth.	Design		\$30,000	\$30,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 96	DOT&PF	Sand Storage Building.			\$500,000	\$50,000
FY 94	BIA	Roads. Design in 1996; Construction in 1997.			\$	\$
FY 96	DOT&PF	Main Street to Airport Rd Rehabilitation.			\$2,401,600	\$240,160
FY 95	HUD/CGP	Housing Modernization. Site work; skirting. Requested by Aleutian Housing Auth.			\$79,438	\$79,438
FY 95	HUD/CGP	Housing Modernization. Entry doors in 9 units. Requested by Aleutian Housing Auth.			\$8,500	\$8,500
FY 96	HUD/CGP	Housing Modernization. Energy retrofit. Requested by Aleutian Housing Auth.			\$36,400	\$36,400
FY 96	HUD/CGP	Housing Modernization. Energy retrofit. Requested by Aleutian Housing Auth.			\$15,250	\$15,250
FY 96	HUD/CGP	Housing Modernization. Site improvement & exteriors. Requested by Aleutian Housing Auth.			\$103,600	\$103,600
FY 97	HUD/CGP	Housing Modernization. Energy retrofit. Requested by Aleutian Housing Auth.			\$5,000	\$5,000
FY 97	HUD/CGP	Housing Modernization. Energy retrofit. Requested by Aleutian Housing Auth.			\$88,000	\$88,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 94		Water & Sewer. Requested by City of Sand Point.		1 of 1	\$300,000	\$300,000
FY 95		Landfill Relocation. Capital Matching request. Permit and construct new landfill, close existing dump. Requested by City.		3 of 3	\$600,000	\$510,000
FY 95		New Landfill. Close existing unpermitted open dump and construct new landfill. Requested by City.			\$600,000	\$300,000
FY 94		Harbor Road. Rehabilitation of road to the harbor.			\$	\$
FY 94		Local Roads. Road drainage and surfacing improvements.			\$	\$
FY 94		Red Cove Road. This project has two phases: 1) Reconstruction of the existing roadway in the Meadows Subdivision, and 2) Construction of a new road from the Meadows Subdivision to the east.			\$	\$
FY 94		Humbolt Slough Crossing Study. Preliminary engineering, investigation study of Humbolt Slough Crossing alternatives.			\$	\$
FY 95		Harbor Improvements. Capital Matching request. Complete transient float, water/sewer extension, earthquake repair. Requested by City.		2 of 3	\$450,000	\$382,500
FY 94		Buy Rock Crusher. RDA Grant Application.			\$100,000	\$100,000
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

-RAPIDS Rural Alaska Project Identification and Delivery System

Savoonga			Incorporated: 2nd Class City		Undesignated Capital Match Funds: \$0		
Population: 568			Borough: Unorganized		Senator: Al Adams		
			Reg. Native Corp: Bering Straits Native Corp.		Representative: Richard Foster		
Year	Agency	Project Description/Requestor		Stage	Community Priority	Total Cost	Agency Cost

Funded Projects:

FY 94	HUD/AHFC	Construct 20 Low Rent Housing Units. Construction in 1995; Completed by 1996. Requested by Bering Straits Reg Hous Auth.	Construction		\$3,886,236	\$3,264,438
FY 92	DOA	Community Facility/Other Municipal Building Improvements & Renovations. Leg. Grant.	Construction		\$132,000	\$132,000
FY 94	DOA	Fire Protection Equipment. Leg. Grant.	Preliminary		\$40,000	\$40,000
FY 91	PHS	Washeteria, watering points & wastewater disposal facility improvements.	Preliminary		\$715,000	\$915,000
FY 94	RECDS	Sewer System. Formerly known as Farmers Home Admin.	Preliminary		\$1,300,000	\$400,000
FY 95	DEC	Piped Water & Sewer, Ph I. Provide approximately 900 meters of gravity sewer main which would serve the existing washeteria.	Preliminary		\$1,200,000	\$400,000
FY 94	DEC	Landfill & HB Haul System. PHS lead (1102K) - Develop a new DEC approved solid waste site; abandon the existing dump site; implement a honeybucket haul system with disposal lagoon; construct access road to the proposed dump site. Requested by Savoonga.	Construction	1	\$1,464,000	\$362,000
FY 92	DCRA	IRA Bulk Fuel Design. Div of Energy. Construction of new bulk fuel tank farm that will increase capacity and meet code. Mat Purchase.	Completed		\$750,000	\$250,000
FY 94	DCRA	AVEC Bulk Fuel Upgrade. Div of Energy. Correction and upgrade of AVEC's fuel storage facility. Mat Purchase.	Construction		\$212,800	\$99,000
FY 94	HUD/CDBG	Fuel Storage Tanks. Requested by Native Village of Savoonga.	Construction		\$500,000	\$500,000
FY 95	DCRA	Waste Heat O & M. Div of Energy. On-going.	Preliminary		\$11,000	\$11,000
FY 92	DOT&PF	Sanitation Road.	Completed		\$400,000	\$40,000
FY 94	DOT&PF	Airport Improvements. Expand the existing apron, raise the grades on the apron and taxiway, realignment of the access road and upgrade the lighting system.	Preliminary		\$2,741,667	\$274,167
FY 93	DCRA	St. Lawrence Island Tourism Development Plan. RDA. For Gambell and Savoonga. Requested by SLEDCO.	Preliminary		\$103,000	\$85,000
FY 94	HUD/CGP	Housing Modernization. Foundation 1 unit; replace fuel tanks 25 units. Requested by Bering Straits Reg Hous Auth.	Design		\$68,000	\$68,000
FY 93	DOA	Heavy Equipment Purchase/Repairs. Leg. Grant. Requested by City of Savoonga.	Completed		\$80,000	\$80,000
FY 94	DOA	Heavy Equipment Upgrade. Capital Matching.	Completed		\$26,316	\$25,000
FY 95	DOA	Heavy Equipment Upgrade. Capital Matching.	Construction		\$26,316	\$25,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 95	HUD/CGP	Housing Modernization. Flooring; electrical; foundation; fuel tanks. Requested by Bering Straits Reg Hous Auth.			\$38,000	\$38,000
FY 98	HUD/CGP	Housing Modernization. Flooring; foundations; electrical. Requested by Bering Straits Reg Hous Auth.			\$476,970	\$476,970

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 96		School Structural Renovation. Requested by Bering Strait Schools.		10	\$230,750	\$226,135
FY 95		Multi-Purpose Building. RDA Mini/USFS Grant Application.			\$115,000	\$100,000
FY 96		Piped Water & Sewer, Ph II. Install arctic pipe circulating water & sewer mains; plumb and connect 15 homes; stub out 25 additional homes to be plumbed later. Requested by City.			\$400,000	\$400,000
FY 95		Replace fuel storage tanks (16 @ \$17,500). Requested by Div of Energy Needs List.			\$280,000	\$280,000
FY 95		Convert generation voltage to 480 volt three phase. Requested by Div of Energy Needs List.			\$41,500	\$41,500
FY 95		Convert distribution system to overhead (2.1 miles). Requested by Div of Energy Needs List.			\$205,000	\$205,000
FY 95		Fence plant site. Requested by Div of Energy Needs List.			\$50,000	\$50,000
FY 95		Install waste oil filtering and blending. Requested by Div of Energy Needs List.			\$15,000	\$15,000

-RAPIDS Rural Alaska Project Identification and Delivery System

FY 95		Install variable speed drive on remote radiator fan motor. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 95		Install unit heaters in Butler Building. Requested by Div of Energy Needs List.			\$1,500	\$1,500
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$16,000	\$16,000
FY 95		Install lighting and shelves in storage van. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 95		Install Detroit Diesel Series 60 generator set in Position #3. Requested by Div of Energy Needs List.			\$85,000	\$85,000
FY 95		Install automatic fill system for hydronic heating system. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install 106KW windpower. Requested by Div of Energy Needs List.			\$212,000	\$212,000
FY 95		Increase accuracy of plant metering by installing a solid state totalizing meter. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 95		Replace D353 with a Cat 3412 generator. Requested by Div of Energy Needs List.			\$100,000	\$100,000
FY 95		Relocate power plant. Requested by Div of Energy Needs List.			\$125,000	\$125,000
FY 95		Upgrade control panel #1 (15779). Requested by Div of Energy Needs List.			\$17,500	\$17,500
FY 94		Community Roads. .6 Mi. Requested by Community/JATP Survey.	2 of 5		\$	\$
FY 94		East Coastal Road. .4 Mi. Requested by Community/JATP Survey.	3 of 5		\$	\$
FY 94		Road to Cemetery. .5 Mi. Requested by Community/JATP Survey.	1 of 5		\$	\$
FY 94		West Coastal Road. 2.6 Mi. Requested by Community/JATP Survey.	5 of 5		\$	\$
FY 94		Kookoolik Bay Road. 6 Mi. - End of sanitary landfill road to Kookoolik Cape. Requested by Community/JATP Survey.	4 of 5		\$	\$
FY 94		Local Streets & Boardwalk repairs & rehabilitation.			\$	\$
FY 94		Airport Snow Removal Equipment purchase.			\$	\$

Scammon Bay

Incorporated: **2nd Class City**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Al Adams**

Population: **384**

Reg. Native Corp: **Calista Corp.**

Representative: **Richard Foster**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 95	DOA	Community Playground & Equipment. Capital Matching. Requested by Community.	Preliminary	1 of 1	\$40,456	\$25,000
FY 92	PHS	Water Tank. 100,000-gallon tank, water & sewer service to 2 homes.	Preliminary		\$887,000	\$887,000
FY 95	PHS	Housing/Sanitation.	Preliminary		\$50,000	\$50,000
FY 93	DOA	Landfill Relocation. Leg. Grant.	Completed		\$100,000	\$100,000
FY 93	DCRA	Bulk Fuel Repairs. Div of Energy. Tank Farms: Schools 1; Community 2; Other Gov't 1; Elec Utility 1; Native Corp 1; Other Private 0.	Completed		\$1,919,000	\$
FY 93	DCRA	LYSD Bulk Fuel Repairs. Div of Energy. Pipeline rupture in Sept 92; line condemned. Install above- and below-ground steel pipe to AVEC, City and school tank farms.	Completed		\$100,000	\$100,000
FY 93	DCRA	AVEC Elec Efficiency Improvements. Div of Energy. Replace generator for efficiency improvement; anticipated savings are 18,171 gals. fuel per year. Requested by AEC.	Completed		\$86,698	\$65,398
FY 94	DOA	Waste Heat Project. Leg. Grant. ED 38. Requested by City of Scammon Bay.	Completed		\$40,000	\$40,000
FY 94	DOA	Waste Heat Project. Capital Matching.	Preliminary		\$26,316	\$25,000
FY 90	DOT&PF	Dock Road.	Completed		\$79,574	\$7,957
FY 90	DOT&PF	Airport Improvements.	Completed		\$1,903,533	\$190,353
FY 90	DOT&PF	Airport Right-of-Way.	Completed		\$100,500	\$10,050

RAPIDS Rural Alaska Project Identification and Delivery System

FY 94	HUD/CGP	Housing Modernization. Foundation repair 24 units. Requested by AVCP Reg Housing Auth.	Design		\$195,000	\$195,000
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Planned Projects: (listed in agency plans and subject to funding approval)

FY 96	DOT&PF	Sanitation Road Construction.			\$727,700	\$72,770
FY 98	HUD/CGP	Housing Modernization. Exteriors. Requested by AVCP Reg Housing Auth.			\$129,897	\$129,897
FY 98	HUD/CGP	Housing Modernization. Exteriors. Requested by AVCP Reg Housing Auth.			\$222,683	\$222,683

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Head Start Building. RDA Mini/USFS Grant Application. Requested by Scammon Bay Traditional Council.			\$105,000	\$100,000
FY 95		New Washeteria/Landfill Relocation. Construct new washeteria in an existing building; repair home utility boxes; replace fire hydrants; construct new landfill - road access has been started; purchase incinerator. Requested by City.			\$1,256,000	\$1,256,000
FY 95		Installation of impermeable barrier under tanks. Requested by Div of Energy Needs List.			\$40,000	\$40,000
FY 95		Install two additional fuel storage tanks. Requested by Div of Energy Needs List.			\$35,000	\$35,000
FY 95		Install all welded flanged tank farm manifold. Requested by Div of Energy Needs List.			\$24,000	\$24,000
FY 95		Convert generation voltage to 480 volt three phase. Requested by Div of Energy Needs List.			\$41,500	\$41,500
FY 95		Install waste oil filtering and blending. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$10,000	\$10,000
FY 95		Install lighting in storage van #1. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install heat exchanger and extend hydronic heat to storage van. Requested by Div of Energy Needs List.			\$10,000	\$10,000
FY 95		Install circulating lines, booster pump and solenoid valve from remote radiator system to unit #1. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Selawik

Incorporated: **2nd Class City**

Undesignated Capital Match Funds: **\$0**

Borough: **Northwest Arctic Borough**

Senator: **Al Adams**

Population: **640**

Reg. Native Corp: **NANA Regional Corp.**

Representative: **Eileen MacLean**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 90	HUD/AHFC	Construct 20 Housing Units. Requested by NW Inupiat Housing Auth.	Preliminary		\$3,161,760	\$2,530,160
FY 93	HUD/AHFC	Construct 20 Housing Units (40 Total). Construction in 1995; Completed by 1996. Requested by NW Inupiat Housing Auth.	Preliminary		\$4,006,450	\$3,343,390
FY 90	PHS	Master plan, water storage, improve sewage system. PHS lead (960K), Master Plan 3/92, Serve 20 HUD homes; Lift Station & Water treatment plant Improvements 92/3.	Preliminary		\$960,000	\$460,000
FY 92	PHS	Water tank, water treatment, sewer improvements.	Preliminary		\$956,000	\$
FY 95	PHS	Housing/Sanitation.	Preliminary		\$	\$
FY 95	DEC	Water & Sewer System, Ph II. Extend sewer service to the "West II" part of town, including individual house plumbing to 31 homes. FmHA funds may supplement. Est. completion 6/98. Requested by Selawik.	Preliminary	1	\$1,780,000	\$310,000
FY 91	DEC	Storage/Washeteria. PHS lead (956K) Construct/Master Plan 93/94 (W&S treatment, Upgrade water treatment plant, Vacuum Station, Force Main, Lagoon).	Construction		\$1,356,000	\$400,000
FY 93	DOA	Landfill Improvements. Leg. Grant.	Completed		\$90,000	\$90,000
FY 94	DCRA	NWAB SD Bulk Fuel Upgrade. Div of Energy.	Completed		\$164,908	\$164,908

- **RAPIDS** Rural Alaska Project Identification and Delivery System

FY 94	DOA	Boardwalk Repairs, Expansion, Street Lights. Leg. Grant. ED 87. Requested by City of Selawik.	Completed		\$80,000	\$80,000
FY 95	DOT&PF	Boardwalk Improvements Ph I. Includes three wooden bridges, access to gravel source. Total project \$300,000.	Preliminary		\$50,000	\$5,000
FY 92	DOT&PF	Airport Crosswind Runway.	Completed		\$5,534,402	\$553,440
FY 93	DOT&PF	Airport Improvements.	Construction		\$3,649,800	\$364,980
FY 94	DCRA	Barge Landing Facility. CDBG. Requested by City of Selawik.	Preliminary		\$112,312	\$112,312
FY 94	DOA	Barge Landing Site Construction. Capital Matching.	Preliminary		\$26,316	\$25,000
FY 95	DOA	Barge Landing Site Construction. Capital Matching.	Preliminary		\$27,249	\$25,887
FY 94	HUD/CGP	Housing Modernization. Doors; windows; boilers; heating & cabinets in 1 unit. Requested by NW Inupiat Housing Auth.	Construction		\$23,000	\$23,000
FY 94	HUD/CGP	Housing Modernization. Replace electrical system; replace boilers in 9 units. Requested by NW Inupiat Housing Auth.	Preliminary		\$168,924	\$168,924
FY 95	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/CDBG	Health Clinic. Requested by Selawik Native Village.			\$	\$
FY 96	DOT&PF	Boardwalk Improvements Ph II. Total project \$300,000.			\$250,000	\$25,000
FY 95	HUD/CGP	Housing Modernization. Replace boiler in 1 unit. Requested by NW Inupiat Housing Auth.			\$3,500	\$3,500
FY 96	HUD/CGP	Housing Modernization. Electrical; foundation; boilers. Requested by NW Inupiat Housing Auth.			\$168,924	\$168,924
FY 96	HUD/CGP	Housing Modernization. Electrical; foundation; boilers. Requested by NW Inupiat Housing Auth.			\$175,076	\$175,076
FY 97	HUD/CGP	Housing Modernization. Electrical; foundation; boilers. Requested by NW Inupiat Housing Auth.			\$149,960	\$149,960

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Clinic Renovation. Clinic is too small; additional space is a priority. Requested by DHSS Needs List.			\$	\$
FY 95		Search & Rescue Operations. Capital Matching request. Requested by City.		3 of 3	\$26,000	\$24,700
FY 96		Water & Sewer Extension. Extend piped system to 53 homes. Requested by City.			\$875,000	\$875,000
FY 95		Landfill Improvements. Capital Matching request. Requested by City.		1 of 3	\$250,000	\$237,500
FY 95		Bulk Fuel Upgrade. Requested by Div of Energy Needs List.			\$110,000	\$110,000
FY 95		Installation of impermeable barrier under tanks. Requested by Div of Energy Needs List.			\$64,000	\$64,000
FY 95		Install all welded flanged tank farm manifold. Requested by Div of Energy Needs List.			\$32,000	\$32,000
FY 95		Convert generation voltage to 480 volt three phase. Requested by Div of Energy Needs List.			\$41,500	\$41,500
FY 95		Connect unit #1 into remote radiator cooling system. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Fence plant site. Requested by Div of Energy Needs List.			\$35,000	\$35,000
FY 95		Install waste oil filtering and blending. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install waste heat recovery system. Requested by Div of Energy Needs List.			\$332,220	\$332,220
FY 95		Install storage van with lighting, shelving and hydronic heat. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$16,000	\$16,000
FY 95		Install quieter muffler on units 1 & 3. Requested by Div of Energy Needs List.			\$6,000	\$6,000
FY 95		Install Cummins KTA 1150 generator set in Position #2. Requested by Div of Energy Needs List.			\$110,000	\$110,000

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FY 95		Install a second remote radiator on Butler Building. Requested by Div of Energy Needs List.			\$20,000	\$20,000
FY 95		Install a control module. Requested by Div of Energy Needs List.			\$125,000	\$125,000
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 95		Replace CAT 3406 with a Cummins KTA 2300. Requested by Div of Energy Needs List.			\$175,000	\$175,000
FY 95		Relocation of power plant. Requested by Div of Energy Needs List.			\$165,000	\$165,000
FY 95		Street lights. Requested by Div of Energy Needs List.			\$4,000	\$4,000
FY 94		Landfill Road.			\$	\$
FY 95		Boardwalk Improvement. Capital Matching request. Requested by City.	2 of 3		\$250,000	\$237,500
FY 95		Regional Computer Modeling Project. RDA Mini/USFS Grant Application. Requested by Northwest Arctic Borough.			\$200,000	\$100,000

Seldovia

Incorporated: 1st Class City

Undesignated Capital Match Funds: \$0

Borough: Kenai Peninsula Borough

Senator: John Torgerson

Population: 307

Reg. Native Corp: Cook Inlet Regional Corp.

Representative: Gail Phillips

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 93	DOA	Library Acquisitions. Leg. Grant. Requested by Kenai Peninsula Borough.	Construction		\$10,000	\$10,000
FY 94	DOA	Harbor Office Equipment & Supplies Acquisition. Leg. Grant.	Preliminary		\$13,500	\$13,500
FY 93	DOA	Harbor Fire/Safety Equipment & Construction. Leg. Grant. Requested by City of Seldovia.	Completed		\$46,000	\$46,000
FY 90	DOA	Wastewater Treatment Project. Leg. Grant.	Construction		\$95,000	\$95,000
FY 93	DOA	Water/Sewer System Upgrades. Leg. Grant. Requested by City of Seldovia.	Construction		\$250,000	\$250,000
FY 94	RECDS	Repair Dams & Replace Lift Stations. Formerly known as Farmers Home Admin.	Construction		\$2,200,000	\$1,100,000
FY 95	DOA	Spruce St. Water/Sewer Extension. Capital Matching. Requested by Community.	Construction	1 of 2	\$45,000	\$25,000
FY 89	PHS	Sludge Disposal Site, access road, individual well.	Preliminary		\$297,000	\$117,000
FY 94	DOA	Vessel Sewerage Station Installation. Leg. Grant. ED 7. Requested by City of Seldovia.	Preliminary		\$100,000	\$100,000
FY 94	DEC	Water & Sewer System. The project will provide engineering studies, design and construction for the water and sewer systems of the City of Seldovia. Est. completion is 6/98. Requested by Seldovia.	Preliminary	1	\$985,000	\$985,000
FY 92	DOA	City Wide Drainage Project. Leg. Grant.	Construction		\$125,000	\$125,000
FY 93	DOT&PF	Bridge Replacement.	Construction		\$48,000	\$4,800
FY 93	DOT&PF	Seldovia Slough Bridge.	Construction		\$120,000	\$12,000
FY 95	BIA	Roads. Construction during 1995.	Construction		\$	\$
FY 94	DOA	Bay St & Kachemak St Road improvements. Capital Matching.	Preliminary		\$26,316	\$25,000
FY 90	DOT&PF	Airport & Road.	Completed		\$940,372	\$94,037
FY 90	DOT&PF	Airport Right-of-Way.	Completed		\$165,711	\$16,571
FY 93	DOA	Boat Haul Out Facility Development. Leg. Grant.	Completed		\$150,000	\$150,000
FY 93	DOA	Harbor Fire/Safety Equipment & Construction. Leg. Grant. Requested by City of Seldovia.	Completed		\$46,000	\$46,000
FY 93	DOT&PF	Ferry Terminal.	Construction		\$3,454,616	\$345,462
FY 94	DOA	Boat Haul Out Facility Development. Leg. Grant. ED 7. Requested by City of Seldovia.	Preliminary		\$200,000	\$200,000
FY 94	DCRA	Boat Haul-out. RDA.	Preliminary		\$190,000	\$90,000
FY 94	HUD/CDBG	Jelly Production. Requested by Seldovia Village Tribe.	Contract		\$134,911	\$134,911
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/AHFC	Construct 6 Low Rent Units. Requested by Cook Inlet Housing Auth.			\$	\$
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RAPIDS Rural Alaska Project Identification and Delivery System

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Upper Dam, Fish Creek Dam Renovation. The Dam appears to be structurally stable at this time. However, there are some minor deficiencies that should be corrected.			\$350,000	\$350,000
FY 96		Sewer Improvements. Replace cracked, leaking sewage pipes. High infiltration into sewage system. Requested by City.			\$750,000	\$750,000
FY 96		Water Source/Individual Septic. Individual water wells are undrinkable; provide on-site septic to protect ground water. Requested by Village.			\$1,300,000	\$1,300,000
FY 96		Water Treatment Plant. Requested by City.			\$684,000	\$684,000
FY 95		Bay St & Kachemak St Road Improvements. Capital Matching request. Requested by City.	2 of 2		\$20,000	\$15,000

Shageluk

Incorporated: 2nd Class City

Undesignated Capital Match Funds: \$25,000

Borough: Unorganized

Senator: Georgianna Lincoln

Population: 166

Reg. Native Corp: Doyon Ltd.

Representative: Irene Nicholia

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DCRA	Lodging Facility Design. RDA. Requested by City of Shageluk.	Preliminary		\$145,000	\$25,000
FY 91	PHS	Construct washeteria & install water services to clinic/washeteria.	Preliminary		\$720,000	\$470,000
FY 94	DOA	Road Improvements. Capital Matching.	Preliminary		\$26,316	\$25,000
FY 93	DOT&PF	Airport Lighting Power Extension.	Completed		\$64,061	\$6,406
FY 95	DOT&PF	Runway Dozer.	Preliminary		\$90,000	\$9,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 96	DOT&PF	Airport Improvements.			\$2,000,000	\$200,000
FY 97	HUD/CGP	Housing Modernization. Major renovations - 10 units. Requested by Interior Reg Housing Auth.			\$120,000	\$120,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 96		Sewer Improvements. Expand sewage lagoon, construct sewage treatment facility with purified effluent discharge. Requested by City.			\$100,000	\$100,000
FY 95		Install all-welded/flanged fuel fill line (150'). Requested by Div of Energy Needs List.			\$9,700	\$9,700
FY 95		Install all welded flanged tank farm manifold. Requested by Div of Energy Needs List.			\$12,000	\$12,000
FY 95		Fence plant site. Requested by Div of Energy Needs List.			\$35,000	\$35,000
FY 95		Install waste oil filtering and blending. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install storage van with lighting, shelving and hydronic heat. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$6,000	\$6,000
FY 95		Install hydronic heating system in plant and storage van. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install diamond-plate floor in plant. Requested by Div of Energy Needs List.			\$6,500	\$6,500
FY 95		Install Detroit Diesel Series 50 generator set in Position #2 or 3. Requested by Div of Energy Needs List.			\$70,000	\$70,000
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 95		Replace AC3500 with like unit. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Street lights. Requested by Div of Energy Needs List.			\$4,000	\$4,000
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

RAPIDS Rural Alaska Project Identification and Delivery System

Shaktoolik		Incorporated: 2nd Class City	Undesignated Capital Match Funds: \$0			
		Borough: Unorganized	Senator: Al Adams			
Population: 195		Reg. Native Corp: Bering Straits Native Corp.	Representative: Richard Foster			
Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost

Funded Projects:

FY 88	HUD/AHFC	Construct 10 Housing Units. Constructed 8/89. Requested by Bering Straits Reg Hous Auth.	Completed		\$1,234,616	\$1,234,616
FY 94	DOA	Renovate & Upgrade Facilities. Leg. Grant. ED 38. Requested by City of Shaktoolik.	Construction		\$40,000	\$40,000
FY 93	DOA	Patrol Vehicles. Leg. Grant.	Completed		\$15,000	\$15,000
FY 89	PHS	Water line extension, septic system, generator.	Preliminary		\$520,000	\$
FY 90	PHS	Refurbish Water Treatment Plant/Washeteria, improve 6 septic leachfields.	Preliminary		\$450,000	\$150,000
FY 95	DOA	Tank Farm Renovations. Capital Matching. Requested by Community.	Preliminary	1 of 1	\$26,316	\$25,000
FY 93	DCRA	AVEC Elec Efficiency Improvements. Div of Energy. Replace generator for efficiency improvement; anticipated savings are 9,315 gals. fuel per year. Requested by AVEC.	Completed		\$69,998	\$52,873
FY 94	DOA	Snow Fencing Repairs. Capital Matching.	Construction		\$26,316	\$25,000
FY 95	DOT&PF	Landfill Access Road Construction.	Preliminary		\$115,000	\$11,500
FY 94	DOT&PF	Airport Improvements Ph I. Expand the runway and apron area plus resurface the runway, taxiway and apron area. Install lighting.	Preliminary		\$2,224,750	\$222,475
FY 95	DOT&PF	Airport Motor Grader.	Preliminary		\$190,000	\$19,000
FY 93	DCRA	Comprehensive Plan. CDBG. Requested by City of Shaktoolik.	Contract		\$103,129	\$103,129
FY 95	DCRA	Convert buying station to process fish & reindeer. RDA/USFS mini-grant. Requested by Bering Sea Fishermen's Assoc..	Preliminary		\$15,000	\$15,000
FY 95	DCRA	Engineering Study to Convert Buying Station to Process Fish & Reindeer. RDA Mini/USFS. Requested by Bering Sea Fishermen's Assoc.	Preliminary		\$24,700	\$24,700
FY 94	HUD/CGP	Housing Modernization. Flooring; electrical; foundations; major rehab. 3 units. Requested by Bering Straits Reg Hous Auth.	Design		\$114,000	\$114,000
FY 95	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/CDBG	Multi Purpose Building. Requested by Shaktoolik Native Village.			\$	\$
FY 96	DOT&PF	Airport Improvements Ph II.			\$4,000,000	\$400,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 94		Water & Sewer. Requested by Norton Sound Health Corp.		1 of 1	\$210,000	\$210,000
FY 96		School Sewage System Study. Present septic tank and drainfield are failing. Requested by Bering Straits School Dist..			\$113,600	\$113,600
FY 95		Upgrade and/or Relocate Landfill. (1) Install fence, block off and build a road to and around the site, design and construct burn cage for paper and plastics. (2) Prepare study to locate and plan for new landfill.			\$222,000	\$222,000
FY 95		Install impermeable barrier under fuel storage tanks. Requested by Div of Energy Needs List.			\$24,000	\$24,000
FY 95		Install all welded flanged tank farm manifold. Requested by Div of Energy Needs List.			\$18,000	\$18,000
FY 95		Fence plant site. Requested by Div of Energy Needs List.			\$35,000	\$35,000
FY 95		Install waste oil filtering and blending. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$7,000	\$7,000
FY 95		Install ground grid system. Requested by Div of Energy Needs List.			\$6,500	\$6,500
FY 95		Install Detroit Diesel Series 50 generator set in Position #1 or 2. Requested by Div of Energy Needs List.			\$70,000	\$70,000

RAPIDS Rural Alaska Project Identification and Delivery System

FY 95		Install coolant circulating pump on unit #2 and replumb remote radiators to a single-pass series path configuration. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Install aquacon filter. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 95		Replace AC 685I with a Cummins LTA-10 high-output engine. Requested by Div of Energy Needs List.			\$45,000	\$45,000
FY 94		City Roads construction between home lots and ocean front.			\$	\$
FY 94		Access Road to Landfill & Fish Plant. Runway new this fall. Need to move road for airport safety.. Requested by Fred Sagoonick, Shaktoolik.			\$	\$
FY 94		Airport to Fish Plant Road. New construction.			\$	\$
FY 95		Expand City Shop For Mini-Industrial Park. RDA Mini/USFS Grant Application.			\$100,000	\$100,000

Sheldon Point

Incorporated: 2nd Class City

Undesignated Capital Match Funds: \$0

Borough: Unorganized

Senator: Al Adams

Population: 137

Reg. Native Corp: Calista Corp.

Representative: Richard Foster

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 90	HUD/AHFC	Construct 9 Housing Units. Construction began Summer 94. Requested by AVCP Reg Housing Auth.	Construction		\$1,505,005	\$1,295,478
FY 95	DOA	Community Hall. Capital Matching. Requested by Community.	Preliminary	1 of 1	\$26,316	\$25,000
FY 93	DOA	Water System Improvements. Leg. Grant. Requested by City of Sheldon Point.	Construction		\$50,000	\$50,000
FY 90	PHS	Washeteria, Lagoon, Honeybucket Haul System.	Preliminary		\$977,000	\$217,000
FY 92	PHS	Water line for 9 new HUD homes.	Preliminary		\$225,000	\$
FY 95	PHS	Housing/Sanitation.	Preliminary		\$25,000	\$25,000
FY 95	PHS	Water Treatment Plant.	Preliminary		\$269,000	\$269,000
FY 94	DOA	Landfill Project. Leg. Grant. ED 38. Requested by City of Sheldon Point.	Construction		\$40,000	\$40,000
FY 94	DOA	Bulk Fuel Tank Farm Construction. Capital Matching.	Preliminary		\$26,316	\$25,000
FY 95	DOT&PF	Boardwalk Improvements.	Preliminary		\$500,000	\$50,000
FY 93	DOT&PF	Airport Reconstruction.	Construction		\$2,986,833	\$298,683
FY 94	DOT&PF	Airport Snow Removal Equipment Building construction. Summer 94.	Construction		\$77,000	\$7,700
FY 92	HUD/CGP	Housing Modernization. Exteriors & mechanical ventilation. Requested by AVCP Reg Housing Auth.	Construction		\$247,000	\$247,000
FY 95	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 96		Elementary School Replace. Requested by Lower Yukon Schools.		6	\$6,338,199	\$6,211,435
FY 96		High School Renovation. Requested by Lower Yukon Schools.		5	\$2,464,855	\$2,415,558
FY 95		Utilities Master Plan. Comprehensive plan with engineering alternatives. Requested by City.			\$175,000	\$175,000
FY 95		New 10,000 gal. fuel tank. Requested by Div of Energy Needs List.			\$20,000	\$20,000
FY 95		Relocate and dike bulk fuel storage. Requested by Div of Energy Needs List.			\$200,000	\$200,000
FY 95		Upgrade Bulk Fuel Tank Farm. RDA Mini/USFS Grant Application.			\$230,000	\$100,000
FY 94		Boardwalks to newly constructed homes.			\$	\$

Shishmaref

Incorporated: 2nd Class City

Undesignated Capital Match Funds: \$0

Borough: Unorganized

Senator: Al Adams

Population: 533

Reg. Native Corp: Bering Straits Native Corp.

Representative: Eileen MacLean

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

RAPIDS Rural Alaska Project Identification and Delivery System

FY 88	HUD/AHFC	Construct 20 Housing Units. Completed 7/91. Requested by Bering Straits Reg Hous Auth.	Completed		\$3,191,462	\$3,191,482
FY 94	DOA	Health Clinic. Leg. Grant. ED 37. Requested by City of Shishmaref.	Completed		\$50,000	\$50,000
FY 93	DCRA	New Health Clinic. CDBG. Requested by City of Shishmaref.	Construction		\$200,000	\$200,000
FY 92	PHS	Water Treatment Plant upgrade & Honeybucket lagoon for 20 HUD units.	Preliminary		\$920,000	\$350,000
FY 95	RECDS	Water Storage Tank, Haul Water & Sewer System. Formerly known as Farmers Home Admin.	Preliminary		\$1,333,000	\$175,000
FY 95	DEC	Water & Sewer, Ph I. In 1986, State funds were used to make improvements to a water transmission line; it could be improved by providing more line. The feasibility study needs updating due to more housing; that would be Phase I of this proposal.	Preliminary		\$7,000,000	\$175,000
FY 94	DOA	Washeteria Upgrade. Capital Matching. Requested by City.	Preliminary		\$26,316	\$25,000
FY 95	DOA	Landfill Equipment. Capital Matching. Requested by Community.	Preliminary	1 of 3	\$26,316	\$25,000
FY 92	DCRA	Bulk Fuel Investigation. Div of Energy. Investigate & cost estimate for repairs/upgrades to tank farm facilities.	Completed		\$9,000	\$9,000
FY 93	DCRA	BSSD Bulk Fuel Repairs: Div of Energy. Bulk fuel facilities condemned by Coast Guard. Design & install new piping. In pre-construction stage.	Completed		\$14,000	\$14,000
FY 93	DCRA	City Bulk Fuel Upgrade. Div of Energy.	Completed		\$132,000	\$132,000
FY 92	DOT&PF	Erosion Control.	Completed		\$90,000	\$9,000
FY 92	DOT&PF	Airport Improvements.	Completed		\$1,567,798	\$156,780
FY 93	DOT&PF	Airport Runway.	Completed		\$5,222,035	\$522,203
FY 93	DOT&PF	Airport Snow Removal Equipment & Building.	Construction		\$521,447	\$52,145
FY 93	DOT&PF	Airport Right-of-Way.	Preliminary		\$218,000	\$21,800
FY 93	DCRA	Equipment for Subsistence & Cottage Industry. RDA. Subsistence-gathering equipment; elders to teach younger generation about subsistence. Requested by City of Shishmaref.	Completed		\$55,000	\$40,000
FY 94	DCRA	Tannery Project. Leg. Grant/Unincorp.	Construction		\$12,100	\$12,100
FY 94	DCRA	Cottage Industry Center/Tannery. RDA. Requested by Shishmaref IRA Council.	Preliminary		\$283,900	\$100,000
FY 94	DCED	Cottage Industry Development. ANA Match. Requested by IRA Council.	Preliminary		\$188,900	\$38,900
FY 94	HUD/CGP	Housing Modernization. Storage shed venting - 20 units. Requested by Bering Straits Reg Hous Auth.	Design		\$10,000	\$10,000
FY 94	HUD/CGP	Housing Modernization. Replace fuel tanks 54 units. Requested by Bering Straits Reg Hous Auth.	Design		\$135,000	\$135,000
FY 93	DOA	Equipment Purchase. Leg. Grant.	Completed		\$50,000	\$50,000
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/CDBG	Community Hall. Requested by Shishmaref Native Village.			\$	\$
FY 96	DOT&PF	Landfill Road Construction Ph I. Total project \$250,000.			\$50,000	\$5,000
FY 97	DOT&PF	Landfill Road Construction Ph II. Total project \$250,000.			\$200,000	\$20,000
FY 95	HUD/CGP	Housing Modernization. Flooring; electrical; foundations in 6 units. Requested by Bering Straits Reg Hous Auth.			\$228,000	\$228,000
FY 96	HUD/CGP	Housing Modernization. Flooring; foundations; electrical. Requested by Bering Straits Reg Hous Auth.			\$532,000	\$532,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 96		School Sewage Lagoon/Leachfield. Current sewage lagoon is overloaded and failing. Requested by Bering Strait School Dist..			\$2,806,500	\$2,806,500
FY 96		Water & Sewer Haul Expansion. Install household plumbing and holding tanks to continue haul expansion. Requested by City.			\$480,000	\$480,000
FY 95		Install two additional fuel storage tanks. Requested by Div of Energy Needs List.			\$35,000	\$35,000
FY 95		Install new bottoms on bulk fuel storage tanks. Requested by Div of Energy Needs List.			\$70,000	\$70,000
FY 95		Install impermeable barrier underneath the new fuel storage tanks (14 @ \$4,000). Requested by Div of Energy Needs List.			\$56,000	\$56,000
FY 95		Install all welded flanged tank farm manifold. Requested by Div of Energy Needs List.			\$28,000	\$28,000

- **RAPIDS** Rural Alaska Project Identification and Delivery System

FY 95		Replace fuel storage tanks (14 @ \$17,500). Requested by Div of Energy Needs List.			\$245,000	\$245,000
FY 95		Fence plant site. Requested by Div of Energy Needs List.			\$50,000	\$50,000
FY 95		Install waste oil filtering and blending. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install waste heat recovery system. Requested by Div of Energy Needs List.			\$304,430	\$304,430
FY 95		Install upgraded control panel, position #2 (S.N. 24577). Requested by Div of Energy Needs List.			\$17,500	\$17,500
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$14,000	\$14,000
FY 95		Install lighting in storage van. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install diamond-plate floor in Butler Building. Requested by Div of Energy Needs List.			\$6,500	\$6,500
FY 95		Install Detroit Diesel Series 60 generator set in Position #1. Requested by Div of Energy Needs List.			\$85,000	\$85,000
FY 95		Install aquacon filter. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Install 165KW windpower. Requested by Div of Energy Needs List.			\$230,000	\$230,000
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 95		Replace D353 with a Caterpillar 3412, low speed. Requested by Div of Energy Needs List.			\$100,000	\$100,000
FY 94		City Streets Paving.			\$	\$
FY 94		Shelter cabins & trail markers to Brevig Mission. Presentation at North/Northwest Mayors conference. Requested by Mayor Zaccheus Barr.			\$	\$
FY 95		Landfill Access Road. Capital Matching request. Requested by City.		3 of 3	\$105,000	\$100,000
FY 99		Airport Erosion Protection.			\$1,666,667	\$166,667
FY 95		Seawall Construction. Capital Matching request. Requested by City.		2 of 3	\$80,000	\$75,000
FY 95		Renovate Freezer For Cultural Center. RDA Mini/USFS Grant Application.			\$200,000	\$100,000

Shungnak

Incorporated: **2nd Class City**

Undesignated Capital Match Funds: **\$0**

Borough: **Northwest Arctic Borough**

Senator: **Al Adams**

Population: **237**

Reg. Native Corp: **NANA Regional Corp.**

Representative: **Eileen MacLean**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 90	DOA	Clinic/Community Facility Improvements. Leg. Grant.	Completed		\$34,500	\$34,500
FY 89	DOA	Clinic Expansion. Leg. Grant.	Construction		\$48,100	\$48,100
FY 87	DEC	Water Infiltration Gallery. Construct 92/3, PCE 93 Eng Svc.	Completed		\$363,600	\$363,600
FY 93	DEC	Emergency Water Line Repairs.	Completed		\$75,000	\$75,000
FY 95	DOA	Dumpsite. Capital Matching. Requested by City.	Preliminary		\$26,316	\$25,000
FY 95	DCRA	Waste Heat O&M. Div of Energy. On-going.	Preliminary		\$9,800	\$9,800
FY 94	DOA	Road Improvements, Equipment. Leg. Grant. ED 37.	Preliminary		\$40,000	\$40,000
FY 93	DOT&PF	Airport Land Acquisition.	Preliminary		\$211,000	\$21,100
FY 94	DOT&PF	Airport Improvements Ph I.	Preliminary		\$205,000	\$20,500
FY 95	DOT&PF	Airport Improvements Ph II.	Preliminary		\$3,000,000	\$300,000
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries.	Completed		\$	\$
FY 94	DOA	Municipal Reserve Site. Capital Matching. Requested by City.	Preliminary		\$26,316	\$25,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/AHFC	Construct 10 Low Rent Units. Requested by NW Inupiat Housing Auth.			\$	\$
FY 96	DOT&PF	Community & Landfill Roads Construction. Total project \$3,000,000.			\$200,000	\$20,000
FY 96	HUD/CGP	Housing Modernization. Replace boiler in 1 unit. Requested by NW Inupiat Housing Auth.			\$6,500	\$6,500

RAPIDS Rural Alaska Project Identification and Delivery System

FY 98	HUD/CGP	Housing Modernization. Electrical; foundation; boilers. Requested by NW Inupiat Housing Auth.			\$221,390	\$221,390
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Water & Sewer, Ph II. Upgrades to the water and sewer system include: Installations of 40 water service shut-offs, fire protection improvements, sewer system cleaning and repairs, maintenance equipment purchase, operator training, water treatment plant improvements. Requested by Shungnak.		1	\$275,000	\$275,000
FY 95		Install impermeable barrier under fuel storage tanks. Requested by Div of Energy Needs List.			\$56,000	\$56,000
FY 95		Install all welded flanged tank farm manifold. Requested by Div of Energy Needs List.			\$28,000	\$28,000
FY 95		Replace fuel fill line with an all welded/flanged fuel fill line (1,550'). Requested by Div of Energy Needs List.			\$78,500	\$78,500
FY 95		Convert remaining distribution system to overhead. Requested by Div of Energy Needs List.			\$150,000	\$150,000
FY 95		Extend hydronic heat to storage vans. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Fence plant site. Requested by Div of Energy Needs List.			\$35,000	\$35,000
FY 95		Install waste oil filtering and blending. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install remote power outage monitor. Requested by Div of Energy Needs List.			\$2,500	\$2,500
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$14,000	\$14,000
FY 95		Install ground grid system. Requested by Div of Energy Needs List.			\$6,500	\$6,500
FY 95		Install Detroit Diesel Series 60 generator set in Position #1,3, or 4. Requested by Div of Energy Needs List.			\$85,000	\$85,000
FY 95		Install aquacon filter. Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 95		Install a variable speed drive for remote radiator fan motors. Requested by Div of Energy Needs List.			\$10,000	\$10,000
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 95		Street lights. Requested by Div of Energy Needs List.			\$4,000	\$4,000
FY 94		Airport Snow Removal Equipment purchase.			\$	\$
FY 95		Eco-Tourism Project On Upper-Kobuk River. RDA Mini/USFS Grant Application. Requested by NAB Economic Dev Commission.			\$200,000	\$100,000

Skagway

Incorporated: **1st Class City**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Fred Zharoff**

Population: **751**

Reg. Native Corp: **Sealaska Corp.**

Representative: **Jerry Mackie**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 93	DOT&PF	Maintenance Equipment Building Pre-Design.	Completed		\$125,000	\$12,500
FY 93	DOA	Wastewater Outfall Reconstruction. Leg. Grant. Requested by City of Skagway.	Completed		\$130,000	\$130,000
FY 94	DOA	Water Storage Tank Construction. Capital Matching.	Preliminary		\$33,002	\$30,660
FY 93	DOT&PF	Dyea Road Reconstruction.	Construction		\$4,198,018	\$419,802
FY 93	DOT&PF	Skagway Slope Stabilization.	Construction		\$202,000	\$20,200
FY 95	DOT&PF	Skagway River Footbridge Replacement.	Preliminary		\$200,000	\$20,000
FY 95	DOA	Street & Sidewalk Construction. Capital Matching. Requested by Community.	Preliminary	2 of 10	\$30,621	\$28,448
FY 94	DOT&PF	Skagway River Foot Bridge. Relocation of pedestrian foot bridge off the end of the runway. Construction Summer 94.	Construction		\$213,438	\$21,344
FY 95	DOT&PF	Gold Rush Centennial Enhancements. Constructing kiosks and signage. ED 5.	Preliminary		\$200,000	\$200,000
FY 92	DOT&PF	William Moore Bridge.	Completed		\$5,304,249	\$530,425
FY 93	DOT&PF	Klondike Hwy. Snow Control.	Completed		\$495,523	\$49,552

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FY 93	DOT&PF	Klondike Hwy/Bridge Decking & Rehab.	Construction		\$1,279,213	\$115,513
FY 93	DOT&PF	Skagway River Bridge Finger Dike. Finger-dike rehabilitation at Skagway River bridge on Klondike Hwy and erosion protection. Construction summer 94.	Construction		\$305,265	\$30,526
FY 94	DOT&PF	Klondike Hwy/Skagway River Bridge Erosion Protection.	Preliminary		\$1,200,000	\$1,200,000
FY 93	DOT&PF	Airport Improvements.	Construction		\$536,833	\$53,683
FY 93	DOT&PF	Ferry Mooring/Fenders.	Construction		\$878,654	\$87,865
FY 93	DOT&PF	Ferry / Slope Stabilization.	Construction		\$218,857	\$21,886
FY 94	DOT&PF	Ferry Terminal Reconstruction.	Preliminary		\$48,807	\$4,881
FY 94	AIDEA	Ore Terminal. In July 1990 AIDEA purchased the Skagway Ore Terminal to fund renovations of the facility, completed in 1992, and to provide year-round employment stability in Skagway. Toronto-based Curragh Resources operates the terminal under agreement with the Authority. The Faro Mine in the Yukon Territory transships ore through the facility. However, the Mine was recently closed due to low zinc prices - Curragh has filed for protection against creditors under Canadian law. AIDEA is in discussion with the Yukon gov't to determine if the terminal can be used for additional purposes, such as wood chips.	Completed		\$25,000,000	\$25,000,000
FY 94	DCED	Tourism Video on Skagway. Div. of Tourism. Requested by City.	Construction		\$8,000	\$4,000
FY 94	DCED	Gold Rush Centennial Commemorations.	Preliminary		\$100,000	\$100,000
FY 95	AHFC	Weatherize Homes. Requested by Alaska Comm Dev Corp.	Design		\$	\$
FY 92	DOA	Flood & Erosion Control. Leg. Grant.	Construction		\$250,000	\$250,000
FY 94	DOA	River Erosion Control. Leg. Grant.	Preliminary		\$137,000	\$137,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 96	DOT&PF	Skagway-Klondike Highway: Gold Rush Centennial Signage.			\$300,000	\$30,000
FY 97	DOT&PF	Skagway-Klondike Highway: Gold Rush Centennial Signage.			\$300,000	\$30,000
FY 97	DOT&PF	Runway Reconstruction. Construct new runway, taxiway and apron.			\$6,500,000	\$650,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		School ADA Entry Ramps. Requested by Skagway City Schools.			\$158,500	\$110,900
FY 95		Public Restrooms/Broadway. Capital Matching request. Requested by City.		8 of 10	\$40,000	\$37,160
FY 95		Municipal Office/Public Safety Building Construction. Capital Matching request. Requested by City.		3 of 10	\$1,400,000	\$
FY 95		Skagway River Dike Completion Project. Capital Matching request. Requested by City.		7 of 10	\$3,600,000	\$
FY 95		Water Storage Tank Construction. Capital Matching request. Requested by City.		5 of 10	\$300,000	\$278,700
Fy 95		Water Storage Tank. Current tank is in danger of failure. Construct new tank. Requested by City.			\$351,000	\$175,000
FY 95		Recycle Drop Off Facility. Provide sorting facility for recyclables and hazardous waste prior to disposal in landfill. Requested by City.			\$700,000	\$350,000
FY 95		Solid Waste Baler. Capital Matching request. Requested by City.		1 of 10	\$1,400,000	\$
FY 95		Dyea road line extension. Requested by Div of Energy Needs List.			\$334,000	\$200,000
FY 95		Goat Lake Hydro Project. Requested by Div of Energy Needs List.			\$2,000,000	\$2,000,000
FY 95		Interie Transmission Line between Skagway & Haines. Requested by Div of Energy Needs List.			\$3,750,000	\$3,750,000
FY 94		Pedestrian Facilities Assessment.			\$	\$
FY 94		Upgrade streets & roads. Would include all unpaved segments including Alaska Street, north to 23rd Street; all of the avenues north of 12th Ave. w/exception of 23rd Ave.; and the extension of Spring Street. Requested by Stan Selmer/Mayor.			\$	\$
FY 95		Railroad Safety Crossing Gates at Congress Way. Capital Matching request. Requested by City.		10 of 10	\$110,000	\$102,190
FY 94		Taiya River Bridge Replacement.			\$	\$
FY 94		West Creek Bridge & Road widening and repairs.			\$	\$
FY 98		Klondike Hwy/Guardrail Upgrade & Rehab. Upgrade guardrail to improve safety and to reduce maintenance costs.			\$333,333	\$33,333
FY 94		Harbor retaining wall.			\$	\$

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FY 95		Cruise Ship Dock Construction. Capital Matching request. Requested by City.		6 of 10	\$3,800,000	\$
FY 95		Harbor Improvements. Capital Matching request. Upgrade City Transfer Bridge and Stardancer Ramp Capacity. Requested by City.		4 of 10	\$260,000	\$241,540
FY 95		Small Boat Harbor Retaining Wall. Capital Matching request. Requested by City.		9 of 10	\$415,000	\$384,825
FY 94		Business Marketing Campaign: SELL. RDA Grant Application.			\$20,500	\$20,500

Slana		Incorporated: Unincorporated	Undesignated Capital Match Funds: \$25,000			
Population: 67		Borough: Unorganized	Senator: Georgianna Lincoln			
		Reg. Native Corp: Ahtna Inc.	Representative: Irene Nicholia			
Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost

Funded Projects:

FY 94	DCRA	Distance Learning/Medical Link Equipment & Installation. Capital Matching/Unincorp. Requested by Slana League.	Preliminary	1 of 1	\$650,000	\$25,000
FY 93	DOE	School. Requested by Copper River Schools.	Preliminary		\$200,000	\$200,000
FY 93	DOE	Slana League Library Completion. Requested by Copper River Schools.	Preliminary		\$20,000	\$20,000
FY 93	DCRA	Village Restoration & Maintenance. Leg. Grant/Unincorp. Requested by Slana Community Corp.	Preliminary		\$20,000	\$20,000
FY 95	DCRA	Community Building. Capital Matching/Unincorp. Slana League also eligible for Capital Matching. Requested by Slana Comm. Corp.	Preliminary		\$31,500	\$30,000
FY 94	DCRA	Road Construction. Capital Matching/Unincorp. Requested by Slana Community Corporation.	Preliminary	1 of 3	\$21,000	\$20,000
FY 95	AHFC	Weatherize Homes. Requested by Alaska Comm Dev Corp.	Design		\$	\$

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Community Electrification feasibility study. Requested by Div of Energy Needs List.			\$4,000	\$4,000
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Sleetmute		Incorporated: Unincorporated	Undesignated Capital Match Funds: \$25,000			
Population: 116		Borough: Unorganized	Senator: Georgianna Lincoln			
		Reg. Native Corp: Calista Corp.	Representative: Irene Nicholia			
Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost

Funded Projects:

FY 87	DCRA	Building Relocation/Renovation. Leg. Grant/Unincorp. In debt collection proceedings for unaccounted expenditures of \$27,000. Requested by Sleetmute Village Council.	Construction		\$88,000	\$88,000
FY 89	PHS	Well, Water Treatment Plant & Septic System.	Preliminary		\$617,000	\$218,000
FY 93	DCRA	Electrical Distribution Upgrade. Div of Energy. Requested by MKEC.	Completed		\$292,268	\$252,268
FY 94	DCRA	Road Improvements. Capital Matching/Unincorp. Funding on hold.	Preliminary		\$26,316	\$25,000
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 97	DOT&PF	Airport Motor Grader.			\$150,000	\$15,000
FY 98	HUD/CGP	Housing Modernization. Mechanical ventilation. Requested by AVCP Reg Housing Auth.			\$36,000	\$36,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Clinic Replacement. Current clinic is housed in community multi-purpose room; electricity by generator. Requested by DHSS Needs List.			\$	\$
FY 94		Road to Red Devil (9 mile).			\$	\$

RAPIDS Rural Alaska Project Identification and Delivery System

Solomon

 Incorporated: **Unincorporated**

 Undesignated Capital Match Funds: **\$0**

 Borough: **Unorganized**

 Senator: **Al Adams**

 Population: **6**

 Reg. Native Corp: **Bering Straits Native Corp.**

 Representative: **Richard Foster**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 94		Fish Camp Access Road. 1,000 Ft. Requested by Community/JATP Survey.		3 of 3	\$	\$
FY 94		Landfill Access Road. 1.2 Mi. Requested by Community/JATP Survey.		2 of 3	\$	\$
FY 94		Boardwalk to Water at Manilla Creek & Cemetery. 1,000 Ft. Requested by Community/JATP Survey.		1 of 3	\$	\$
FY 94		Local Roads & Boardwalk Improvements.			\$	\$

South Naknek

 Incorporated: **Unincorporated**

 Undesignated Capital Match Funds: **\$0**

 Borough: **Bristol Bay Borough**

 Senator: **Lyman Hoffman**

 Population: **147**

 Reg. Native Corp: **Bristol Bay Native Corp.**

 Representative: **Carl Moses**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	HUD/AHFC	Construct 4 Low Rent Housing Units. Construction in 1995; Completed by 1996. Requested by Bristol Bay Housing Auth.	Construction		\$829,920	\$697,133
FY 94	DCRA	Health Office Building Design & Construction. Leg. Grant/Unincorp. ED 40.	Preliminary		\$150,000	\$150,000
FY 95	DOA	Multipurpose Building Construction. Leg. Grant. On hold - recipient does not want to administer/did not request this grant.. Requested by Bristol Bay Borough.	Preliminary		\$100,000	\$100,000
FY 95	RECDS	Water & Sewer. Formerly known as Farmers Home Admin.	Preliminary		\$2,203,000	\$600,000
FY 95	DEC	Water & Sewer. The project entails water and sewer service to 30 homes in South Naknek. Roughly 14 homes will receive individual wells and eight will be connected to the community system. The community sewer system will be extended to serve the 29 homes.	Preliminary		\$1,600,000	\$600,000
FY 95	DOT&PF	Crosswind Runway.	Preliminary		\$2,800,000	\$280,000
FY 93	HUD/CGP	Housing Modernization. Entrance ramps 2 units. Requested by Bristol Bay Housing Auth.	Construction		\$6,200	\$6,200
FY 93	HUD/CGP	Housing Modernization. Acquire lot. Requested by Bristol Bay Housing Auth.	Construction		\$40,000	\$40,000
FY 93	HUD/CGP	Housing Modernization. Foundations. Requested by Bristol Bay Housing Auth.	Construction		\$382,375	\$382,375
FY 94	HUD/CGP	Housing Modernization. Foundations; site improvements; furnaces; metal roofing; fire escapes. Requested by Bristol Bay Housing Auth.	Design		\$160,040	\$160,040
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries.	Completed		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 95	HUD/CGP	Housing Modernization. Major renovations. Requested by Bristol Bay Housing Auth.			\$236,081	\$236,081
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Stebbins

 Incorporated: **2nd Class City**

 Undesignated Capital Match Funds: **\$25,000**

 Borough: **Unorganized**

 Senator: **Al Adams**

 Population: **453**

 Reg. Native Corp: **Bering Straits Native Corp.**

 Representative: **Richard Foster**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	HUD/AHFC	Construct 20 Low Rent Units. Requested by Bering Straits Reg Hous Auth.	Construction		\$3,264,438	\$3,264,438
FY 90	HUD/AHFC	Construct 20 Housing Units. Requested by Bering Straits Reg Hous Auth.	Preliminary		\$3,223,100	\$2,280,820
FY 93	DOA	Community Facilities Upgrades. Leg. Grant.	Completed		\$50,000	\$50,000
FY 94	DOA	City Public Buildings Improvement. Capital Matching.	Preliminary		\$13,158	\$12,500

-RAPIDS Rural Alaska Project Identification and Delivery System

FY 92	PHS	Water & Sewer. For 20 new HUD homes and 67 existing homes.	Preliminary		\$500,000	\$
FY 94	DOA	Laundromat Upgrade. Capital Matching.	Preliminary		\$13,158	\$12,500
FY 90	DOA	Water Access Road. Leg. Grant.	Preliminary		\$34,500	\$34,500
FY 95	DOA	Water Access Road, Line Extension, and Pump Station Improvements. Leg. Grant. Requested by City of Stebbins.	Preliminary		\$34,500	\$34,500
FY 94	DOT&PF	Airport Improvements Ph I. Widen, extend and resurface runway; resurface apron and taxiway.	Preliminary		\$1,704,470	\$170,447
FY 95	DOT&PF	Airport Improvements Ph II.	Preliminary		\$1,500,000	\$150,000
FY 93	DCRA	Stebbins/St. Michael Reindeer Corral project. RDA. Requested by Stebbins Community Association.	Completed		\$136,000	\$90,000
FY 94	HUD/CGP	Housing Modernization. Flooring; electrical; foundation; major rehab 2 units. Requested by Bering Straits Reg Hous Auth.	Design		\$76,000	\$76,000
FY 94	DOA	Equipment Repair & Upgrade. Leg. Grant.	Construction		\$40,000	\$40,000

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 94		Water & Sewer Haul Project. In-home plumbing and storage tank for 89 homes; haul trucks. Requested by Norton Sound Health Corp.		1 of 1	\$510,000	\$510,000
FY 95		Bulk Fuel Upgrade. Requested by Div of Energy Needs List.			\$110,000	\$110,000
FY 95		Installation of impermeable barrier under tanks. Requested by Div of Energy Needs List.			\$40,000	\$40,000
FY 95		Install all welded flanged tank farm manifold. Requested by Div of Energy Needs List.			\$26,000	\$26,000
FY 95		Replace fuel fill line with an all welded/flanged fuel fill line (160'). Requested by Div of Energy Needs List.			\$10,300	\$10,300
FY 95		Fence plant site. Requested by Div of Energy Needs List.			\$35,000	\$35,000
FY 95		Install waste oil filtering and blending. Requested by Div of Energy Needs List.			\$15,000	\$15,000
FY 95		Install remote fuel inventory system. Requested by Div of Energy Needs List.			\$13,000	\$13,000
FY 95		Install ground grid system. Requested by Div of Energy Needs List.			\$6,500	\$6,500
FY 95		Improve security and safety at plant. By installing poles and lights at each corner of the plant site. Requested by Div of Energy Needs List.			\$7,500	\$7,500
FY 95		Relocation of power plant. Requested by Div of Energy Needs List.			\$165,000	\$165,000
FY 95		Street lights. Requested by Div of Energy Needs List.			\$4,000	\$4,000
FY 94		Road to Clear Lake water source.			\$	\$
FY 94		Clear Lake Access Road. This project includes a maintenance and access road to the community water source to provide an easy access to fill water storage tanks. Requested by Stebbins.			\$100,000	\$65,500
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Stevens Village

Incorporated: **Unincorporated**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Georgianna Lincoln**

Population: **89**

Reg. Native Corp: **Doyon Ltd.**

Representative: **Irene Nicholia**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DCRA	Multipurpose Community Building. Capital Matching/Unincorp. Requested by Village Council.	Construction		\$26,316	\$25,000
FY 95	DCRA	New Community Hall. Capital Matching/Unincorp. Requested by Stevens Village IRA Council.	Preliminary	1 of 1	\$52,632	\$25,000
FY 91	PHS	Washeteria & Upgrade Water Treatment Plant.	Preliminary		\$292,000	\$292,000
FY 93	PHS	Landfill Study. Project is on-going.	Design		\$35,000	\$35,000
FY 94	DOT&PF	Airport Relocation Ph I. Construct a new runway with standard safety areas, aircraft parking apron, taxiway and runway lighting system. Also purchase a grader.	Preliminary		\$3,555,987	\$355,599
FY 95	DOT&PF	Airport Relocation Ph II.	Preliminary		\$2,400,000	\$240,000
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$

-RAPIDS Rural Alaska Project Identification and Delivery System

Planned Projects: (listed in agency plans and subject to funding approval)

FY 97	DOT&PF	Sanitation Road Construction. Total project \$13,000,000.			\$7,000,000	\$700,000
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Construct New Community Hall. RDA Mini/USFS Grant Application. Requested by Stevens Village Council.			\$175,000	\$100,000
FY 95		Tribal And Facilities Improvement. RDA Mini/USFS Grant Application. Requested by Stevens Village IRA Council / .			\$50,000	\$40,000
FY 95		Landfill Relocation. Refuse haul vehicle and containers; a flood in 1992 cut off access to existing site. Requested by Village.			\$600,000	\$600,000
FY 95		Tank farm upgrade. Requested by Div of Energy Needs List.			\$150,000	\$150,000
FY 95		Distribution System Extension. Requested by Div of Energy Needs List.			\$167,000	\$100,000
FY 95		Pre-pay Meters (5). Requested by Div of Energy Needs List.			\$5,000	\$5,000
FY 94		Alder Road. 0.6 Mi. - access for new homesites. Requested by Community/JATP Survey.	2 of 5		\$	\$
FY 94		Second Ave. .12 Mi. - access for new homesites. Requested by Community/JATP Survey.	4 of 5		\$	\$
FY 94		Third Ave. .11 Mi. - access for new homesites. Requested by Community/JATP Survey.	5 of 5		\$	\$
FY 94		Yukon Road. .11 Mi. - access for new homesites. Requested by Community/JATP Survey.	3 of 5		\$	\$
FY 94		Remedial work on existing roads. 1.5 Mi. - Improve existing community roads and the road to the dump. Requested by Community/JATP Survey.	1 of 5		\$	\$

Stony River

Incorporated: **Unincorporated**

Undesignated Capital Match Funds: **\$50,000**

Borough: **Unorganized**

Senator: **Georgianna Lincoln**

Population: **63**

Reg. Native Corp: **Calista Corp.**

Representative: **Irene Nicholia**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 93	DEC	Sewer. EPA Wrote Village 6/93, No Word From Village.	Preliminary		\$450,000	\$450,000
FY 93	DEC	Water & Landfill Project. Project is on-going. Requested by Stony River.	Preliminary		\$50,000	\$50,000
FY 93	DCRA	Bulk Fuel Repairs. Div of Energy. Eliminate numerous leaking joints by replacing piping and distribution valves.	Completed		\$55,000	\$55,000
FY 94	DCRA	Electrical Distribution Upgrade. Div of Energy. Correct and convert electrical system to standard REA 7.2/12.47 kV construction. Project ON HOLD. Requested by MKEC.	Preliminary		\$138,430	\$124,070
FY 94	DCRA	Powerhouse Upgrade. Div of Energy. Upgrade system from three phase to single phase. Mat Purchase. Project ON HOLD. Requested by MKEC.	Preliminary		\$92,695	\$92,695

Planned Projects: (listed in agency plans and subject to funding approval)

FY 98	HUD/CGP	Housing Modernization. Mechanical ventilation. Requested by AVCP Reg Housing Auth.			\$32,000	\$32,000
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Clinic Renovation. Roof is significantly damaged where electrical conduit enters; pit privy disposal method must be improved. Requested by DHSS Needs List.			\$	\$
FY 95		Parallel Generators. Requested by Div of Energy Needs List.			\$25,000	\$25,000
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$

Takotna

Incorporated: **Unincorporated**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Georgianna Lincoln**

Population: **48**

Reg. Native Corp: **Doyon Ltd.**

Representative: **Irene Nicholia**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DCRA	Utility/Lodge Building. Capital Matching/Unincorp. Requested by Takotna Community Assoc.	Construction		\$25,000	\$23,684
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-RAPIDS Rural Alaska Project Identification and Delivery System

FY 95	DCRA	Utility Office/Lodge Materials Purchase. Capital Matching/Unincorp. Requested by Takotna Community Association.	Construction	1 of 1	\$150,000	\$25,000
FY 91	PHS	Washeteria water intake, transmission line, septic system.	Preliminary		\$250,000	\$250,000
FY 94	DCRA	Sterling Landing Improvements/to Ophir Road. Leg. Grant/Unincorp. Requested by Takotna Community Assoc.	Construction		\$65,000	\$65,000
FY 93	HUD/CGP	Housing Modernization. Major renovations - 5 units. Requested by Interior Reg Housing Auth.	Construction		\$147,750	\$147,750
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries.	Completed		\$	\$

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 94		Piped Water & Sewer. The Takotna water/sewer project would provide a running water system in Takotna, piping drinkable water into homes of the residents of Takotna and to also pump out sewage. Requested by Takotna.		1	\$37,000	\$37,000
FY 95		Repower of existing generator. Requested by Div of Energy Needs List.			\$7,200	\$7,200

Tanacross

Incorporated: **Unincorporated**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Georgianna Lincoln**

Population: **78**

Reg. Native Corp: **Doyon Ltd.**

Representative: **Irene Nicholia**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 93	DCRA	Village Restoration & Maintenance. Leg. Grant/Unincorp. Requested by Tanacross Village Council.	Preliminary		\$25,000	\$25,000
FY 95	DCRA	Community Hall/Fire Hall Rehabilitation. Capital Matching/Unincorp. Requested by Village Council.	Preliminary		\$26,784	\$23,684
FY 95	PHS	Housing/Sanitation.	Preliminary		\$100,000	\$100,000
FY 95	PHS	Water And Sewer.	Preliminary		\$165,000	\$165,000
FY 94	DCRA	Washeteria Renovation. Capital Matching/Unincorp. Requested by Tanacross Village Council.	Preliminary	1 of 1	\$50,000	\$25,000
FY 94	DCRA	Native Athabascan Culture Center & Museum. RDA. Requested by Tanacross Village Council.	Preliminary		\$504,841	\$80,000
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Water Treatment Plant renovation. Replacement of the boilers and pumps; repair and replacement of some of the existing piping. Requested by Village.			\$500,000	\$500,000
FY 94		Alaska Highway/Tanana River access & facilities. Construction of an access road to a site on the Tanana River, parking areas, sanitary facilities, launch, and informational signs at Cathedral Bluffs.			\$	\$

Tanana

Incorporated: **1st Class City**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Georgianna Lincoln**

Population: **351**

Reg. Native Corp: **Doyon Ltd.**

Representative: **Irene Nicholia**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 90	DOA	Sprinkler System. Leg. Grant.	Construction		\$78,000	\$78,000
FY 90	PHS	Upgrade Water System & distribution loop.	Preliminary		\$350,000	\$350,000
FY 93	DOA	Water Line Replacement. Leg. Grant.	Preliminary		\$150,000	\$150,000
FY 95	DEC	Water line & leachfield repairs. This project will complete restoration and replacement of portions of the City's water and sewer system. This involves replacement of the slip lined water line with arctic type insulated pipe and replacement of the damaged leach field.	Preliminary		\$1,017,500	\$338,800
FY 92	DOA	Washeteria Upgrade. Leg. Grant.	Construction		\$100,000	\$100,000
FY 95	PHS	Water Treatment Plant/Washeteria.	Preliminary		\$2,100,000	\$2,100,000
FY 92	DOT&PF	North Tanana Drive.	Completed		\$246,792	\$

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FY 94	DOT&PF	Airport Apron Improvements Ph I. Construct a 40,000 sq. ft. apron, taxiway and access road, lighting expansion and expand runway safety areas.	Construction		\$255,000	\$25,500
FY 93	DOT&PF	Airport Land Acquisition.	Preliminary		\$218,000	\$21,800
FY 94	DOT&PF	Airport Snow Removal Equipment Building.	Preliminary		\$26,000	\$2,600
FY 95	DOT&PF	Apron Improvements Ph II.	Preliminary		\$2,500,000	\$250,000
FY 95	DOT&PF	Airport Motor Grader.	Preliminary		\$175,000	\$17,500
FY 85	DOA	Comprehensive Economic Development Plan. Leg. Grant.	Construction		\$75,000	\$75,000
FY 93	HUD/CGP	Housing Modernization. Major renovations - 25 units. Requested by Interior Reg Housing Auth.	Construction		\$226,250	\$226,250
FY 94	DOA	Apartments & Senior Housing Upgrade. Capital Matching.	Construction		\$26,316	\$25,000
FY 94	DOA	Elders Residence Renovation, Equipment, Furniture. Leg. Grant. ED 36. Requested by City of Tanana.	Construction		\$100,000	\$100,000
FY 94	HUD/CGP	Housing Modernization. Repair as designed with homebuyer. Requested by Interior Reg Housing Auth.	Design		\$362,000	\$362,000
FY 95	DOA	Heavy Equipment Fleet Renovation. Capital Matching. Requested by Community.	Preliminary	1 of 4	\$40,000	\$25,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/AHFC	Construct 8 Low Rent Units. Requested by Interior Reg Housing Auth.			\$	\$
FY 94	HUD/AHFC	Construct 23 Low Rent Units. Requested by Interior Reg Housing Auth.			\$	\$

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Renovation Of Clinic For Community Building. RDA Mini/USFS Grant Application. Requested by Tanana Native Village.			\$150,000	\$100,000
FY 95		Electrical Retrofit. Requested by Tanana City Schools.			\$215,600	\$194,000
FY 96		High School/Voc. Shop Major Maintenance. Requested by Tanana City Schools.		1	\$289,500	\$260,550
FY 94		Public Facilities Deferred Maintenance. Requested by City of Tanana.		2 of 8	\$264,400	\$264,400
FY 95		Purchase of Police Vehicle. Capital Matching request. Requested by City.		3 of 4	\$22,000	\$20,900
FY 95		Water System. Formerly known as Farmers Home Admin.			\$922,600	\$338,500
FY 94		Underground Storage Tank Closure/Above Ground Replacement Study. Requested by City of Tanana.		7 of 8	\$190,000	\$190,000
FY 94		Road Construction Projects. Boghorn-L-AA-Geedil subdivision road construction and Third Street extension/road improvement. Requested by City of Tanana.		3 of 8	\$1,157,100	\$1,157,100
FY 95		Renovation of Fire Hall Apartments & Mechanical Room. Capital Matching request. Requested by City.		2 of 4	\$20,000	\$19,000
FY 95		Prepare ANCSA 14(c) Map of Boundaries.			\$	\$
FY 95		Purchase 2 ATVs & Snowmobile. Capital Matching request. Requested by City.		4 of 4	\$18,000	\$17,100

Tatitlek

Incorporated: **Unincorporated**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Georgianna Lincoln**

Population: **126**

Reg. Native Corp: **Chugach Alaska Corp.**

Representative: **Gene Kubina**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DCRA	Teacher Housing. Capital Matching/Unincorp. Requested by Native Village.	Preliminary		\$100,000	\$50,000
FY 94	DOE	School Roof Repair. Requested by Chugach Schools.	Preliminary		\$12,200	\$12,200
FY 94	DOE	School Classroom Upgrade. Requested by Chugach Schools.	Preliminary		\$9,000	\$9,000
FY 91	DCRA	Community Center Improvements. Leg. Grant/Unincorp. Requested by Tatitlek IRA Council.	Construction		\$90,000	\$90,000
FY 94	DCRA	Teen Center Renovation. Leg. Grant/Unincorp. ED 35.	Preliminary		\$23,000	\$23,000
FY 95	DCRA	Community Center Heating. Capital Matching/Unincorp. Requested by Native Village.	Preliminary		\$10,000	\$5,000

-RAPIDS Rural Alaska Project Identification and Delivery System

FY 92	DCRA	Fire Protection Equipment. Leg. Grant/Unincorp. Requested by Tatitlek IRA Council.	Completed		\$18,947	\$18,947
FY 91	PHS	Sewage outfall line repairs.	Preliminary		\$35,000	\$35,000
FY 93	DCRA	Electric Line extension. Div of Energy. Overhead distribution system replaced; remaining funds to be used for line extension and dock lighting. Pending new generator. Requested by Community.	Completed		\$15,500	\$15,500
FY 93	DCRA	Electric Metering. Div of Energy. Install load monitoring equipment to record data for one year and solid state totalizing energy meter.	Completed		\$10,891	\$10,891
FY 90	DCRA	Electric Generator. Leg. Grant/Unincorp. Will combine funds with DOT&PF Boat Harbor Facility & Oil Spill Equip. project. Requested by Tatitlek IRA Council.	Preliminary		\$10,000	\$10,000
FY 92	DCRA	Road Improvements. Leg. Grant/Unincorp. Requested by Tatitlek IRA Council.	Completed		\$20,000	\$20,000
FY 93	DOT&PF	Airport Road Construction.	Preliminary		\$25,000	\$2,500
FY 93	DCRA	Road & Airport Connector Upgrade. Leg. Grant/Unincorp. RSA from DOT. Requested by Tatitlek IRA Council.	Preliminary		\$24,500	\$
FY 92	DOT&PF	Airport Snow Removal Equipment.	Completed		\$50,000	\$5,000
FY 93	DOT&PF	Airport Master Plan.	Completed		\$277,950	\$27,795
FY 93	DCRA	Airport Emergency Lighting. Leg. Grant/Unincorp. Requested by Tatitlek IRA Council.	Preliminary		\$25,000	\$25,000
FY 93	DCRA	Float Plane Facility Construction. Leg. Grant/Unincorp. Requested by Tatitlek IRA Council.	Preliminary		\$20,000	\$20,000
FY 94	DOT&PF	Airport Improvements Ph I. Construct at least a 3,000 X 60 foot runway with apron area and medium intensity lighting.	Preliminary		\$182,000	\$18,200
FY 95	DOT&PF	Airport Improvements Ph II.	Preliminary		\$3,400,000	\$340,000
FY 93	DOT&PF	Small Boat Harbor & Breakwater. With Army Corps of Engineers. Multi-phased project through FY 97.	Construction		\$14,000,000	\$1,400,000
FY 94	DOT&PF	Boat Harbor Facility & Oil Spill Equip. Ph I. Construction of oil spill response equipment storage facilities and dock; acquisition of oil spill response equipment. Requested by Tatitlek Village IRA.	Construction	1 of 1	\$7,960,000	\$7,960,000
FY 93	HUD/CGP	Housing Modernization. Major renovations. Requested by North Pacific Rim HA.	Construction		\$338,170	\$338,170
FY 93	DCRA	Community Service Vehicle. Leg. Grant/Unincorp. Requested by Tatitlek IRA Council.	Completed		\$20,000	\$20,000
FY 94	DCRA	Prepare ANCSA 14(c) Map of Boundaries.	Completed		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 94	HUD/AHFC	Construct 5 Low Rent Units. Requested by North Pacific Rim HA.			\$	\$
FY 94	HUD/CDBG	Mariculture Project. Requested by Tatitlek IRA Council.			\$	\$

Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Clinic Renovation. Insulation inadequate; frozen fuel line; frozen water lines. No hot water available; heat tape needed. Requested by DHSS Needs List.			\$	\$
FY 96		School Generator Replacement. Requested by Chugach Schools.		2	\$49,650	\$48,657
FY 94		Landfill Relocation study/design. Engineering study and design, with adherence to present regs. Pending permit application by Tatitlek. Requested by Tatitlek.		1	\$100,000	\$100,000
FY 95		Airport line extension. Requested by Div of Energy Needs List.			\$16,700	\$16,000
FY 95		Shore front line extension. Requested by Div of Energy Needs List.			\$13,360	\$8,000
FY 94		Road Improvements. 1.3 Mi. - Improvement to existing existing roadway system. To include ditching and culverts. Requested by Community/JATP Survey.		1 of 1	\$	\$
FY 95		Tourism Development. RDA Mini/USFS Grant Application. Requested by Tatitlek Village IRA Council.			\$150,000	\$100,000

Tazlina

Incorporated: **Unincorporated**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Georgianna Lincoln**

Population: **274**

Reg. Native Corp: **Ahtna Inc.**

Representative: **Gene Kubina**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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- **RAPIDS** Rural Alaska Project Identification and Delivery System

Funded Projects:

FY 94	DCRA	Distance Learning/Medical Link Equipment Purchase. Capital Matching/Unincorp. Requested by Assoc. of Tazlina Residents.	Preliminary		\$10,526	\$10,000
FY 95	DCRA	Distance Learning/Medical Link Equipment & Installation. Capital Matching/Unincorp. Requested by Assoc. of Tazlina Residents.	Preliminary	1 of 3	\$650,000	\$20,000
FY 94	DCRA	Hockey Rink Building Completion. Capital Matching/Unincorp. Requested by Assoc. of Tazlina Residents.	Preliminary		\$10,526	\$10,000
FY 95	DCRA	Tolsona Firehall Well. Capital Matching/Unincorp.	Preliminary		\$26,316	\$25,000
FY 93	DCRA	Tazlina NW Subdivision. Div. of Energy. Requested by CVEA.	Completed		\$	\$
FY 90	DOT&PF	Erosion.	Completed		\$100,565	\$10,056
FY 94	DOT&PF	Airport Maintenance Facility Repairs. Summer 94.	Construction		\$120,000	\$12,000
FY 93	DOT&PF	Airport Land Acquisition.	Preliminary		\$15,000	\$1,500
FY 95	AHFC	Weatherize Homes. Requested by Alaska Comm Dev Corp.	Design		\$	\$
FY 95	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$

Teller

Incorporated: **2nd Class City**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Al Adams**

Population: **264**

Reg. Native Corp: **Bering Straits Native Corp.**

Representative: **Richard Foster**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	DOA	School Playground Project. Capital Matching.	Construction		\$26,316	\$25,000
FY 93	DOA	Community Facility Improvements/Upgrades. Leg. Grant.	Completed		\$80,000	\$80,000
FY 94	DOA	Facilities & Equipment Repair. Leg. Grant.	Completed		\$40,000	\$40,000
FY 95	DOA	Cable TV Project. Capital Matching.	Completed		\$26,316	\$25,000
FY 92	PHS	Water & Sewer for 19 HUD homes.	Preliminary		\$515,000	\$40,000
FY 94	DOT&PF	Landfill Road. Also funded FY 95 \$350,000 (ED 37).	Preliminary		\$377,981	\$352,798
FY 92	DOT&PF	Airport Runway Resurfacing.	Completed		\$1,565,593	\$156,559
FY 94	DOT&PF	Airport Right-of-Way.	Preliminary		\$375,000	\$37,500
FY 94	DCRA	Reindeer Processing Facility with Kawerak Inc.. CDBG. Requested by City of Teller.	Preliminary		\$200,000	\$200,000
FY 94	HUD/CGP	Housing Modernization. Storage shed venting 17 units. Requested by Bering Straits Reg Hous Auth.	Design		\$8,500	\$8,500
FY 94	HUD/CDBG	Housing Rehab. Requested by Teller Traditional Council.	Preliminary		\$374,863	\$374,863
FY 95	DCRA	Prepare ANCSA 14(c) Map of Boundaries. DCRA providing or committed to provide assistance.	Preliminary		\$	\$

Planned Projects: (listed in agency plans and subject to funding approval)

FY 95	HUD/CGP	Housing Modernization. Relocate 7 units new site to original town. Requested by Bering Straits Reg Hous Auth.			\$63,000	\$63,000
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Clinic Addition/Upgrade. Capital Matching request. Requested by City.		3 of 3	\$33,206	\$31,546
FY 95		Elementary Addition. Requested by Bering Strait Schools.			\$7,108,100	\$6,965,900
FY 96		High School Renovation. Requested by Bering Strait Schools.		8	\$3,750,057	\$3,675,056
FY 95		Water And Sewer Project. RDA Mini/USFS Grant Application.			\$100,000	\$100,000
FY 96		School Sewage Lagoon Protection. Repair deteriorating seawall to sewage lagoon/bulk fuel farm and eliminate honeybucket system. Requested by Bering Straits School Dist..			\$1,955,900	\$1,955,900
FY 96		Water & Sewer System Feasibility Study. Honeybuckets currently used, and greywater disposal outside homes; new HUD housing has no system. Requested by City.			\$125,000	\$125,000
FY 94		Airport Road Reconstruction. Widen approach.			\$	\$
FY 94		Front Avenue / Grantley Avenue improvements. 1.3 Mi. Requested by Community/JATP Survey.		3 of 5	\$	\$

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FY 94		Improve existing residential streets. .3 Mi. - Walrus St.; Caribou St.; Oceanview St.; Sled Way; Whale St.; Reindeer St.; Igloo St. ROW's exist, but not all streets are built. Requested by Community/JATP Survey.		5 of 5	\$	\$
FY 94		Improve existing residential streets. .7 Mi. - Improve streets in Coyote Creek area (BIA Road; Koweluk St.; Moose St.; Ptarmigan St.; Rabbit St). Requested by Community/JATP Survey.		4 of 5	\$	\$
FY 94		Lakeside Avenue. .4 Mi. - Improve and extend existing street to access new housing area. Requested by Community/JATP Survey.		1 of 5	\$	\$
FY 95		Road Construction Project. Capital Matching request. Approximately 1/9th mile. Requested by City.		2 of 3	\$25,000	\$23,750
FY 94		Landfill Access Road improvements. .2 Mi. Requested by Community/JATP Survey.		2 of 5	\$	\$
FY 95		Heavy Equipment Maintenance/Repairs. Capital Matching request. Requested by City.		1 of 3	\$29,000	\$27,550

Tenakee Springs

Incorporated: **2nd Class City**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Fred Zharoff**

Population: **100**

Reg. Native Corp: **Sealaska Corp.**

Representative: **Jerry Mackie**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 92	DOA	Equipment Dry Storage Area. Leg. Grant.	Construction		\$30,000	\$30,000
FY 93	DCRA	Fire Protection Equipment Purchase and installation. CDBG. Requested by City of Tenakee Springs.	Contract		\$53,437	\$53,437
FY 92	DOT&PF	Harbor Electricity.	Completed		\$159,531	\$15,953
FY 94	DOA	Electrical Generator Replacement. Leg. Grant.	Completed		\$40,000	\$40,000
FY 94	DOA	Structural Upgrade to the City Dock. Capital Matching.	Completed		\$26,316	\$25,000
FY 93	DOA	Dock & Piling Repair. Leg. Grant. Requested by City of Tenakee Springs.	Construction		\$67,000	\$67,000
FY 95	DOA	Backhoe. Capital Matching. Requested by Community.	Completed	1 of 3	\$26,316	\$25,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 96	DOT&PF	Boardwalk repair/rehabilitation.			\$600,000	\$60,000
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Other Needs: (identified by a community or an agency, but not yet funded or scheduled)

FY 95		Indian River Hydroelectric Project. Requested by Div of Energy Needs List.			\$450,000	\$450,000
FY 95		Trail System Upgrade. Capital Matching request. Requested by City.		2 of 3	\$26,316	\$25,000
FY 95		School Boardwalk Access. RDA Mini/USFS Grant Application.			\$100,000	\$100,000
FY 95		Hoist for City Dock. Capital Matching request. Requested by City.		3 of 3	\$29,820	\$28,400

Tetlin

Incorporated: **Unincorporated**

Undesignated Capital Match Funds: **\$0**

Borough: **Unorganized**

Senator: **Georgianna Lincoln**

Population: **86**

Reg. Native Corp: **Doyon Ltd.**

Representative: **Irene Nicholia**

Year	Agency	Project Description/Requestor	Stage	Community Priority	Total Cost	Agency Cost
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Funded Projects:

FY 94	HUD/AHFC	Construct 10 Low Rent Housing Units. Construction in 1995; Completed by 1996. Requested by Interior Reg Housing Auth.	Construction		\$2,234,051	\$1,867,642
FY 92	DCRA	Village Restoration & Maintenance. Leg. Grant/Unincorp. Requested by Tetlin Village Council.	Completed		\$25,000	\$25,000
FY 94	DCRA	Repair Washeteria & replace equipment. Capital Matching/Unincorp. Requested by Tetlin Village Council.	Contract	1 of 1	\$52,500	\$25,000
FY 95	DCRA	Washeteria, Ph II. Capital Matching/Unincorp. Requested by Village Council.	Preliminary		\$54,000	\$50,000
FY 93	DOT&PF	Airport Master Plan.	Completed		\$246,934	\$24,693
FY 94	HUD/CDBG	Housing Rehab. Requested by TCC.	Preliminary		\$500,000	\$500,000

Planned Projects: (listed in agency plans and subject to funding approval)

FY 97	DOT&PF	Airport Relocation.			\$4,000,000	\$400,000
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