



LAWS OF ALASKA

1991

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Chapter No.

96

AN ACT

Making, amending, and repealing capital and operating appropriations; making miscellaneous supplemental and special appropriations; and providing for an effective date.

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

THE ACT FOLLOWS ON PAGE 1

Approved by the Governor: July 5, 1991

Actual Effective Date: Section 81 takes effect September 10, 1991; section 145 is conditional; remainder of Act takes effect July 6, 1991. Section 55 is retroactive to July 9, 1988; sections 115(b) and 115(d) are retroactive to July 1, 1988; section 115(c) is retroactive to January 1, 1986

AN ACT

1 Making, amending, and repealing capital and operating appropriations; making
 2 miscellaneous supplemental and special appropriations; and providing for an effective
 3 date.
 4

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 9 are repealed and reappropriated to the Department of Administration for payment as a grant under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

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 12 SLA 1990, page 83, line 5 (Klawock school gym roof renovation - \$120,000) is repealed and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

15 * Sec. 3. The unexpended and unobligated balance of the appropriation made in sec. 10, ch. 172, SLA
 16 1988, page 18, line 17 (Metlakatla ferry dock renovation - \$450,000) is repealed and reappropriated to
 17 the Department of Administration for payment as a grant under AS 37.05.315 to the City of Metlakatla
 18 for Chester Bay maritime facilities improvements.

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

20	APPROPRIATION	GENERAL
21	ITEMS	FUND

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1 Kobuk - Public Safety Building

2 Upgrade **and Bulk Fuel Farm Upgrade** 75,000 75,000

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
9 ED 22 North Slope-Kotzebue		
10 Northwest Arctic Borough combined regional		
11 library, cultural center, and arctic		
12 research facility planning and design and		
13 <u>purchase of office furniture and equipment</u>	100,000	100,000

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

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

PURPOSES	ALLOCATIONS
19 Atqasuk-water delivery vehicle purchase	\$150,000
20 Nuiqsut-transit bus replacement	55,000
21 Nuiqsut-water delivery vehicle purchase	150,000
22 Wainwright-transit mini-bus purchase	50,000
23 Wainwright-water delivery vehicle purchase	150,000
24 Area-wide senior citizen vans purchase	150,000
25 Property tax study	85,000
26 Atqasuk sewage truck	100,000
27 Nuiqsut sewage support vehicle <u>and sewage collection</u>	

1	<u>vehicle purchase</u>	43,900
2	Wainwright senior citizens van <u>and senior center</u>	
3	<u>furniture, fixtures, and equipment</u>	50,000
4	Point Hope Senior Center expansion	21,100

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

6 Sec. 98. The unexpended and unobligated balance of the appropriation made in sec. 2,
7 ch. 20, SLA 1984, page 5, line 12 (North Slope Borough-Nuiqsut-Apron at Fresh Water Lake -
8 \$200,000) is repealed and reappropriated to the Department of Administration for payment as a
9 grant under AS 37.05.315 to the North Slope Borough for a sewage support vehicle and sewage
10 collection vehicle for Nuiqsut.

11 * Sec. 9. The unexpended and unobligated balance remaining on June 30, 1991, from that portion
12 of the appropriation made in sec. 35, ch. 209, SLA 1990, page 75, line 19, that is allocated on page 75,
13 line 20 (Salaries and Allowances - \$3,150,500), page 75, line 21 (Executive Administration -
14 \$1,500,600), page 75, line 22 (Public Services - \$1,901,800), page 75, line 23 (Administrative Services -
15 \$1,656,100), page 75, line 24 (Legal Services - \$1,613,600), page 76, line 4 (Session Expenses -
16 \$6,058,300), page 76, line 6 (Office Space Rental - \$1,840,100), and page 76, line 7 (Legislative
17 Research Agency - \$926,000) is repealed and reappropriated to the Legislative Affairs Agency for the
18 legislative operating budget for legislative operations during the fiscal year ending June 30, 1992.

19 * Sec. 10. The unexpended and unobligated balance of that portion of the appropriation made in sec.
20 35, ch. 209, SLA 1990, page 75, line 19, that is allocated on page 76, line 5 (Council and
21 Subcommittees - \$628,500) lapses into the general fund June 30, 1992.

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

25 * Sec. 12. The unexpended and unobligated balance of the appropriation made in sec. 36, ch. 209,
26 SLA 1990, page 82, line 9 (HB 578 - Advisory Council/Transportation Oil/Hazardous Substances -
27 \$236,700) lapses into the funds from which appropriated June 30, 1992.

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

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

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

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

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

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

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

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

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

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

Sec. 120. The unexpended and unobligated balance of the appropriation made in sec. 2, ch. 24, SLA 1984, page 36, line 10 (Hooper Bay-Health Clinic - \$300,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Hooper Bay for health clinic construction, repair, renovation, maintenance, and

equipment, municipal grant audit fees, and other municipal purposes including police services and water and sewer costs.

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
Stebbins-Water/Sewer/Phase 1, <u>road</u>		
<u>construction, community cleaning</u>		
<u>center expansion, heavy equipment</u>		
<u>purchase, and equipment storage shed</u>		
<u>construction</u> (ED 23)	1,236,000	1,236,000

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
New Stuyahok-Fire Truck <u>and city</u>		
<u>operations and general equipment</u>	75,000	75,000

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
Port Heiden-snowblower and pick-up		
truck <u>and snow removal equipment</u>		
<u>upgrade</u>	35,000	35,000

* Sec. 23. Section 593, ch. 130, SLA 1986, is amended to read:

Sec. 593. The sum of \$3,000,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of St. Paul for the

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harbor and related facilities and structures and bulk fuel farm upgrade.

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

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

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

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

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

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

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

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

* Sec. 27. (a) The unexpended and unobligated balance of the appropriation made in sec. 207(b), ch. 173, SLA 1988 (City of Newtok erosion control) is repealed.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

30 (d) The sum of \$15,000 is appropriated from the general fund to the Department of Community

1 and Regional Affairs for payment as a grant under AS 37.05.316 to the community of Beaver for the
2 purchase of fire equipment.

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

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

9 * Sec. 36. (a) The unexpended and unobligated balance of the appropriation made in sec. 580, ch.
10 130, SLA 1986 (Sleetmute building relocation - \$88,000) is repealed.

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

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

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

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

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

29 PURPOSE
30 Airport Heights Elementary School,

APPROPRIATIONS

1 [71,931,700]

2 * Sec. 40. Section 35, ch. 209, SLA 1990, page 26, line 23, to page 27, line 8, as amended by sec.
3 2(b), ch. 1, SLA 1991, is amended to read:

4 ALLOCATIONS

5	Medicaid-Facilities	98,216,800
6	Indian Health Service	11,066,900
7	Medicaid Permanent Fund	
8	Dividend Hold Harmless	1,800,000
9	Alaska Longevity Bonus	
10	Hold Harmless	1,236,000
11	General Relief Medical	<u>5,157,700</u>
12		[7,057,700]
13	Medicaid State Programs	4,934,000

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

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

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

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

23	APPROPRIATION	GENERAL	OTHER	
24	ITEMS	FUND	FUNDS	
25	Child Support Enforcement	6,790,400	<u>2,324,500</u>	<u>4,465,900</u>
26	(115 Positions)		[2,348,000]	[4,442,400]

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

28	APPROPRIATION	GENERAL	OTHER	
29	ITEMS	FUND	FUNDS	
30	Child Support Enforcement	5,167,500	<u>1,526,000</u>	<u>3,641,500</u>

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{1,357,900} [3,809,600]

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

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

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

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

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

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

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

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

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

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

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

	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
Commercial Fisheries	25,762,700	<u>20,857,066</u>	<u>4,905,634</u>

[20,857,100] [4,905,600]

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

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

	APPROPRIATION ITEMS	GENERAL FUND
Electronic Recording <u>and Computer</u> <u>Equipment</u> {EQUIP}	1,410,000	1,410,000

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

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

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

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

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

(1)	AR 37550	Alaska Coastal Management Plan	(\$5,257)
(2)	AR 38221	Recreational Facility Construction Bonds	(\$5)
(3)	AR 39350	Parks Recreational Facility Construction Bonds	(\$469)
(4)	AR 39290	Parks Construction Bonds	(\$10,637)
(5)	AR 39145	Plant Material Center Equipment	(\$78)
(6)	AR 36520	Management Services	(\$33,170)
(7)	AR 36550	Data and Word Processing	(\$42,434)
(8)	AR 36895	Data and Word Processing	(\$504)

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1	(9)	AR 37202	Agriculture Development Fund Project	(\$3,034)
2	(10)	AR 38001	Boulder Stadium, Anchorage	(\$122)
3	(11)	AR 38011	Mat-Su Project	(\$23)
4	(12)	AR 38219	Preconstruction of Cultural Resource Surveys	(\$14,982)
5	(13)	AR 38211	Archeology Work	(\$103,519)
6	(14)	AR 36671	Castle Hill, Sitka	(\$9,364)

7 * Sec. 57. (a) The unexpended and unobligated balance of the appropriation made in sec. 139, ch.
8 208, SLA 1990, page 78, line 19 (Lemon Creek Women's Correctional Facility - \$300,000) is repealed.

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

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

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

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

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

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

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

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

30 * Sec. 58. (a) The unexpended and unobligated balance, not to exceed \$10,000, of the appropriation

1 made in sec. 234, ch. 173, SLA 1988 (Anchorage school safety lighting - \$50,000) is repealed and
 2 reapportioned to the Department of Administration for payment as a grant under AS 37.05.315 to the
 3 Municipality of Anchorage for the Anchorage School District in the amounts and for the purposes listed:

PURPOSE

ALLOCATION

4		
5	Exhaust fans for staff bathrooms at	
6	Huffman Elementary School	\$5,000
7	Gym floor crack repair at Mears	
8	Jr. High School	5,000

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

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

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

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

23 * Sec. 61. The unexpended and unobligated balances of the appropriations made in sec. 2, ch. 21,
 24 SLA 1984, page 12, line 16 (Port Lions fire hydrant system - \$35,000), sec. 2, ch. 24, SLA 1984, page
 25 40, line 7 (Port Lions Bay View Drive water and sewer - \$264,000), and sec. 3, ch. 96, SLA 1985, page
 26 42, line 14 (Port Lions Bay View Drive - \$200,000) are repealed and reapportioned to the Department
 27 of Administration for payment as a grant under AS 37.05.315 to the City of Port Lions for Bay View
 28 Drive repairs.

29 * Sec. 62. The unexpended and unobligated balance of the appropriation made in sec. 227, ch. 117,
 30 SLA 1989, page 97, line 17 (East Northern Lights Boulevard/Collie Hill Way channelization - \$15,000)

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1 is repealed and reappropriated to the Department of Administration for payment as a grant under
2 AS 37.05.315 to the Municipality of Anchorage, Anchorage School District, for a College Gate
3 Elementary School fence and Scenic Park Elementary School flooring.

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

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

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

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

18 * Sec. 67. Section 122, ch. 130, SLA 1986, as amended by sec. 9, ch. 3, FSSLA 1987; sec. 138, ch.
19 173, SLA 1988; sec. 155, ch. 117, SLA 1989; and sec. 109, ch. 208, SLA 1990, is amended to read:

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

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

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
1		
2		
3	Anchorage-Anchorage School District,	
4	Romig Jr. High School renovation	
5	and upgrade <u>and playground</u>	
6	<u>equipment at Gladys Wood Elementary</u>	
7	<u>School</u> (ED 7-15)	
	142,700	142,700

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
8		
9		
10		
11	Anchorage-Anchorage School District,	
12	Dimond High School major maintenance	
13	<u>and playground equipment at Gladys</u>	
14	<u>Wood Elementary School</u> (ED 7-15)	
	264,000	264,000

Anchorage-Anchorage School District,
Gladys Wood Elementary School site
development and major maintenance

and playground equipment (ED 7-15) 206,000 206,000

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
15		
16		
17		
18		
19		
20		
21		
22	Anchorage-Anchorage School District,	
23	Campbell Elementary School major	
24	maintenance <u>and playground equipment</u>	
25	<u>at Gladys Wood Elementary School</u> (ED 7-15)	
	70,300	70,300

~~69/14 * Sec. 72. An amount, not to exceed \$450,000, equal to the amount of general funds lapsed by the
27 Alaska court system from the fiscal year 1991 operating budget is appropriated from the general fund
69/14 to the Alaska court system for operations for the fiscal year ending June 30, 1992. 69/24~~

* Sec. 73. The unexpended and unobligated balance of the appropriation made in sec. 30, ch. 82, SLA
30 1981, page 185, line 9 (North Mountain View street lighting - \$800,000) is repealed and reappropriated

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1 to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of
2 Anchorage, Anchorage School District for Mountain View Elementary School to upgrade playground
3 equipment.

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

	ALLOCATIONS
6 Petersburg solid waste incineration (ED 1)	<u>85,572</u>
7	[800,000]
8 <u>Petersburg water treatment plant</u>	
9 <u>and reservoir (ED 1)</u>	<u>400,000</u>
10 <u>Petersburg solid waste projects (ED 1)</u>	<u>314,428</u>

~~11 * Sec. 75. The unexpended and unobligated balance of the appropriation made in sec. 27, ch. 116,
12 SLA 1989, page 84, line 9 (Child assistance - \$17,209,200) lapses into the funds from which
13 appropriated June 30, 1992.~~

~~14 * Sec. 76. The unexpended and unobligated balance of the appropriation made in sec. 36, ch. 200,
15 SLA 1990, page 77, lines 17 - 19 (HB 19 Child care review boards - \$570,800) lapses into the general
16 fund June 30, 1992.~~

17 * Sec. 77. (a) The unexpended and unobligated balances of the appropriations made in sec. 3,
18 ch. 128, SLA 1986, page 28, line 14 (Pittman Road - \$475,000); sec. 3, ch. 128, SLA 1986, page 28,
19 line 17 (Edlund Road - \$100,000); sec. 3, ch. 128, SLA 1986, page 29, line 5 (Petersville Road -
20 \$225,000); sec. 3, ch. 128, SLA 1986, page 29, line 13 (Johnson Road - \$417,000); sec. 3, ch. 128, SLA
21 1986, page 29, line 15 (Oilwell Road/Moose Creek Bridge - \$40,000); sec. 1, ch. 10, SLA 1988, page
22 28, line 10 (Visitor center construction - \$345,000); sec. 1, ch. 10, SLA 1988, page 29, line 12 (Port
23 Access Road - \$200,000); sec. 1, ch. 10, SLA 1988, page 29, line 17 (Palmer/Wasilla illumination -
24 \$100,000); sec. 227, ch. 117, SLA 1989, page 100, line 5 (Hollywood and Vine Roads - \$50,000);
25 sec. 183, ch. 130, SLA 1986 (Mat-Su school safety); and sec. 408, ch. 130, SLA 1986 (Butte Fire
26 Station) are repealed.

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

29 (c) The sum of \$20,000 is appropriated to the Department of Administration for payment as a
30 grant under AS 37.05.316 to the Palmer Senior Citizens, Inc., to upgrade the Palmer Senior Center

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

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

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

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

(f) The sum of \$4,129 is appropriated from the general fund to the Department of Health and Social Services for payment as a grant under AS 37.05.316 to Southern Region EMS Council, Inc., for Cordova EMS equipment.

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

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

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

~~22 JH * Sec. 82. The sum of \$8,452,018 is appropriated from the general fund to the Department of Education for the school construction account (AS 14.11.100(e)) for the fiscal year ending June 30, 1992. 2/28~~

~~23 JH * Sec. 83. The sum of \$2,383,500 is appropriated from the general fund to the Department of Education for pupil transportation for the fiscal year ending June 30, 1991. 6/2/91~~

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

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

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

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

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

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

12 * Sec. 90. The sum of \$25,500,000 is appropriated from the general fund to the Department of
13 Natural Resources for fire suppression costs for the fiscal year ending June 30, 1991.

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

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

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

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

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

29 * Sec. 96. The sum of \$275,000 is appropriated from the general fund to the Department of
30 Transportation and Public Facilities, southeast region maintenance and operations, to pay costs associated

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1 with the final judgment in a condemnation matter for property on Telephone Hill, Juneau for the fiscal
2 year ending June 30, 1991.

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

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

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

12 * Sec. 100. The sum of \$1,162 is appropriated from the general fund to the Department of
13 Community and Regional Affairs, state revenue sharing program, to correct an underpayment of the
14 revenue sharing entitlement for the City of Selawik for the fiscal year ending June 30, 1991.

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

	ALLOCATION
18 Administration and Support	\$ 290,900
19 Statewide Operations	1,731,000

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

	ALLOCATION
23 Administration and Support	\$165,400
24 Statewide Operations	908,000

25 * Sec. 103. The sum of \$100,000 is appropriated from the general fund to the University of Alaska
26 for payment as the state match for the Alaska space grant program for the fiscal year ending June 30,
27 1991.

28 * Sec. 104. The sum of \$150,000 is appropriated from the general fund to the University of Alaska

1 for hazardous waste disposal and storage, hazardous material response equipment, and laboratory safety
2 kits for the fiscal year ending June 30, 1991.

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

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

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

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

14 * **Sec. 109.** The sum of \$792,600 is appropriated from the general fund to the Department of Health
15 and Social Services, old age assistance - Alaska longevity bonus - hold harmless for the fiscal year
16 ending June 30, 1991.

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

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

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

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

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

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1	DEPARTMENT	APPROPRIATION
2	Health and Social Services	\$ 5,785
3	Administration	112,400
4	Revenue	915
5	Education	600
6	Military and Veterans' Affairs	621
7	Corrections	8,970
8	Transportation and Public Facilities	16,560

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

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

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

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

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

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

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

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

29 * Sec. 119. The sum of \$14,151,300 is appropriated to the Office of the Governor, office of
30 management and budget, to pay a cost-of-living salary adjustment for executive branch employees for

1	the period January 1, 1991, through June 30, 1991, from the following sources:	
2	Federal Receipts	\$1,784,300
3	General Fund Match	356,800
4	General Fund	7,756,200
5	General Fund/Program Receipts	428,000
6	General Fund/Mental Health Trust	215,600
7	Interagency Receipts	584,000
8	Agricultural Revolving Loan Fund (AS 03.10.040)	15,800
9	State Corporation Receipts	283,300
10	Fish and Game Fund (AS 16.05.100)	172,100
11	Alaska Science and Technology Endowment (AS 37.17.020)	6,500
12	Highways Equipment Working Capital Fund (AS 44.68.210)	178,300
13	International Airports Revenue Fund (AS 37.15.430)	449,600
14	Public Employees' Retirement Fund	49,000
15	Second Injury Fund Reserve Account (AS 23.30.040)	2,200
16	Disabled Fisherman's Reserve Account (AS 23.35.060)	2,500
17	Surplus Property Special Revolving Fund (AS 44.68.130)	3,000
18	Teachers' Retirement System Fund	37,400
19	Alaska World War II Veterans' Revolving Fund (AS 26.15.090)	7,100
20	Commercial Fishing Revolving Loan Fund (AS 16.10.340)	22,000
21	Real Estate Surety Fund (AS 08.88.450)	1,200
22	Judicial Retirement System	500
23	Public Law 81-874 Receipts	800
24	National Guard Retirement System	400
25	Training and Building Fund (AS 23.20.130)	11,800
26	Dividend Fund (AS 43.23.045)	74,700
27	Oil and Hazardous Substance Release Response Fund (AS 46.08.010)	256,800
28	Small Business Revolving Loan Fund (AS 45.95.060)	1,100
29	Tourism Revolving Fund (AS 45.90.010)	900
30	Capital Improvement Project Receipts	1,391,100

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1	Housing Assistance Loan Fund (AS 44.47.380)	28,800
2	Mining Loan Fund (AS 27.09.010)	3,400
3	Child Care Facility Revolving Loan Fund (AS 44.33.240)	800
4	Historical District Revolving Loan Fund (AS 45.98.010)	200
5	Fisheries Enhancement Revolving Loan Fund (AS 16.10.505)	5,000
6	Alternative Energy Revolving Loan Fund (AS 45.88.010)	4,300
7	Residential Energy Conservation Fund (AS 45.89.010)	4,100
8	Power Development Revolving Loan Fund (AS 44.83.500)	11,700

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

13	Federal Receipts	\$ 332,100
14	General Fund	3,253,500
15	Interagency Receipts	321,100
16	U/A Student Tuition/Fees/Services	810,100
17	U/A Indirect Cost Recovery	42,600
18	University Restricted Receipts	163,600

19 * Sec. 121. The sum of \$675,200 is appropriated from the general fund to the Alaska State
20 Legislature to pay a 5.0 percent cost-of-living salary adjustment for legislators and legislative branch
21 employees for the period January 1, 1991, through June 30, 1991.

22 * Sec. 122. The sum of \$750,000 is appropriated from the general fund to the Alaska Court System
23 to pay a 5.0 percent cost-of-living salary adjustment for judges and court system employees for the
24 period January 1, 1991, through June 30, 1991.

25 * Sec. 123. The sum of \$245,000 is appropriated from the general fund to the Department of
26 Administration to satisfy an arbitration award regarding monetary terms of the agreement with the Public
27 Safety Employees Association for the fiscal year ending June 30, 1991.

28 * Sec. 124. The sum of \$79,300 is appropriated from the general fund to the Department of
29 Transportation and Public Facilities to satisfy the monetary terms of the masters, mates, and pilots
30 agreement for the fiscal year ending June 30, 1991.

1 * Sec. 125. The sum of \$77,500 is appropriated from the international airports revenue fund
 2 (AS 37.15.430) to the Department of Transportation and Public Facilities for the fiscal year ending
 3 June 30, 1991, to satisfy monetary terms of the agreement with the Alaska Public Employees Association
 4 for fiscal years 1988, 1989, 1990, and 1991.

5 * Sec. 126. The sum of \$23,279 is appropriated from the general fund to the Department of Public
 6 Safety for costs relating to the village public safety officers program for wage claims for wages paid in
 7 1987, for the fiscal year ending June 30, 1991.

8 * Sec. 127. The sum of \$90,600 is appropriated from the general fund to the Department of
 9 Transportation and Public Facilities, Alaska marine highway system, to satisfy the monetary terms of
 10 the collective bargaining agreement with the Marine Engineers Beneficial Association for the fiscal year
 11 ending June 30, 1991.

12 * Sec. 128. The sum of \$65,700 is appropriated from the general fund to the Department of Natural
 13 Resources for completion of the Cooper Landing fuel break project to control the fire hazard created by
 14 the bark beetle infestation for the fiscal year ending June 30, 1991.

15 * Sec. 129. The sum of \$114,000 is appropriated from the general fund to the Department of
 16 Transportation and Public Facilities, Central Region, for Bethel District airport lighting.

17 * Sec. 130. The sum of \$431,000 is appropriated from the oil and hazardous substance release
 18 mitigation account (AS 46.08.020(b)) to the Department of Environmental Conservation, village safe
 19 water program to develop a new water supply source for the City of Marshall.

20 * Sec. 131. The sum of ~~\$2,782,600~~^{372,600 WJH} is appropriated from the general fund to the Department of
 21 Education for payment to the following school districts to pay excess overhead costs and is allocated in
 22 the amounts listed:

SCHOOL DISTRICT	ALLOCATION
WJA Annette Island School District	\$165,000 WJA WJH
WJA Cordova School District	187,000 WJA WJH
WJA Craig City School District	132,000 WJA WJH
WJA Dillingham City School District	222,600 WJA WJH
WJA Galena City School District	130,800 WJA WJH
WJA Hoonah City School District	168,000 WJA WJH
WJA Hyaburg City School District	96,600 WJA WJH

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1	WJH Kake City School District	132,600	WJH
2	WJA Kashunamiut School District	180,600	WJH
3	WJH Klawock City School District	144,600	WJH
4	WQH Nenana City School District	165,000	WQH
5	WQH Pelican City School District	58,200	WQH
6	Petersburg City School District	183,000	
7	WQH St. Mary's School District	127,800	WQH
8	WQH Skagway City School District	111,000	WQH
9	WJA Tanana City School District	122,400	WQH
10	WQH Unalaska City School District	141,600	WQH
11	Wrangell City School District	189,600	
12	WJA Yakutat City School District	124,200	WQH

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

15 * Sec. 133. The sum of ~~\$60,000~~^{30,000} is appropriated from the oil and hazardous substance release response
 16 fund (AS 46.08.010) to the Department of Environmental Conservation for completion of the studies
 17 mandated in ch. 191, SLA 1990 for fiscal years 1991 and 1992.

18 * Sec. 134. The sum of \$1,220,000 is appropriated from the general fund to the University of Alaska
 19 for the fiscal year ending June 30, 1991, to pay the cost of the ACCFT arbitration decision issued
 20 April 27, 1991.

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

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

26	PURPOSE	ALLOCATION
27	Fairbanks North Star Borough	
28	flood disaster	\$2,000,000
29	Aniak and other spring flood	
30	disasters	1,000,000

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

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

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

19	Alternative technology and energy loan	
20	fund (AS 45.88.010)	\$2,000,000
21	Power development revolving loan fund	
22	(AS 44.33.600)	4,000,000

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

24	APPROPRIATION	GENERAL
25	ITEMS	FUND
26	Diomedes helicopter pad	
27	<u>and community facility repair</u>	
28	(ED 23)	\$105,000

29 * Sec. 140. The unexpended and unobligated balance of that portion of the appropriation made in
30 sec. 227, ch. 117, SLA 1989, page 85, line 22, that is allocated on page 86, line 4 (Nome - Icy View

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1 water and sewer, Nome STP - \$750,000) is reappropriated to the Department of Administration for
2 payment as a grant under AS 37.05.315 to the City of Nome for the Icy View water and sewer and
3 sewage treatment plant projects.

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

~~6 WJA * Sec. 142. The unexpended and unobligated balance of the appropriation made in sec. 35, ch. 209,
7 SLA 1990, page 87, lines 7 - 8 (SB 522 - Court system mediation project - \$100,000) lapses into the
8 general fund June 30, 1992.~~

9 * Sec. 143. The unexpended and unobligated balance of the appropriation made in sec. 2, ch. 24, SLA
10 1984, page 7, line 16, as amended by sec. 618, ch. 105, SLA 1985, and sec. 126, ch. 173, SLA 1988
11 (Bethel Social Services, Inc., dba Bethel Community Services-residential facilities - \$510,000) is
12 reappropriated to the Department of Health and Social Services for a Bethel youth facility, residential
13 facilities design and construction.

~~14 * Sec. 144. The sum of \$40,000 is appropriated from the general fund to the Department
15 Administration for payment as a grant under AS 37.05.315 to the City of Kotzebue for snow removal.~~

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

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

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

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

28	Division of mining	\$83,300
29	Division of land and water management	83,300

30 * Sec. 148. The sum of \$2,000,000 is appropriated from the general fund to the Department of Law

1 for Exxon/Valdez litigation expenses for the fiscal years ending June 30, 1991, and 1992.

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

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

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

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

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

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

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

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

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

30 * Sec. 157. The sum of \$22,000 is appropriated from the general fund to the University of Alaska

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1 for the office of Soviet relations for the fiscal years 1991 and 1992.

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

~~4 * **Sec. 159.** (a) The sum of \$150,000 is appropriated from the general fund to the Office of the
5 Governor for the operations of the State Reapportionment Board for the fiscal years 1991 and 1992.
6 Except for the appropriation set out in this subsection and in (c) of this section, no other public funds
7 may be spent or obligated by, or on behalf of, the State Reapportionment Board, the Office of the
8 Governor, the Department of Law, or other offices or departments of state government with respect to
9 the adoption of the 1991 redistricting plan for state legislative districts or with respect to any
10 administrative or judicial proceedings relating to the 1991 redistricting plan. This limitation on use of
11 public funds includes all direct expenses, including legal and other contractual services relating to the
12 formulation, approval, or defense of the 1991 redistricting plan.~~

~~13 (b) The legislature declares that all provisions set out in (a) of this section are germane and
14 essential to the purpose of the appropriation, and that in the event that the limitation on use of other
15 public money is vetoed, the remaining portions of the appropriation should not take effect.~~

~~16 (c) The sum of \$100,000 is appropriated from the general fund to the legislative council to
17 participate on behalf of the Alaska State Legislature, or members of the legislature, in proceedings
18 relating to the adoption or implementation of the 1991 redistricting plan for the fiscal years 1991 and
19 1992.~~

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

23 * **Sec. 161.** If federal or other program receipts as defined under AS 37.05.146 exceed the estimates
24 appropriated by secs. 163 - 166 of this Act, the appropriation from state funds for the affected program
25 may be reduced by the amount of the excess if the reductions are consistent with applicable federal
26 statutes.

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

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

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

1
2
3
4
5

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

1	DEPARTMENT OF ADMINISTRATION (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	DUPLICATING EQUIPMENT REPLACEMENT AND COST ACCOUNTING (ED 99)		450,000		450,000
5	MAINFRAME COMPUTER REPLACEMENT/PERIPHERAL COMPUTER EQUIPMENT (ED 99)		3,110,100	2,900,000	210,100
6	RELATIONAL DATABASE IMPLEMENTATION (ED 99)		256,000		256,000
7		*****	*****		
8		*****	DEPARTMENT OF EDUCATION	*****	
9		*****	*****		
10	EDUCATION				
11	ALASKA VOCATIONAL TECHNICAL EDUCATION CENTER MAINTENANCE/EQUIPMENT (ED 6)		650,000	650,000	
12	INFORMATION SYSTEM UPGRADE AND CONVERSION (ED 99)		850,000	850,000	
13	SCHOOL CONSTRUCTION GRANT ACCOUNT PROJECTS		27,584,900	27,584,900	
14	NOME CITY SCHOOLS, NOME-BELTZ LIFE SAFETY UPGRADE/ ASBESTOS (ED 23)	2,540,000			
15	HYDABURG CITY SCHOOLS, ELEMENTARY ROOF REPLACEMENT AND REMDDEL (ED 2)	1,213,000			
16	LOWER KUSKOKWIM SCHOOLS, CHEFORNAK ELEMENTARY SCHOOL ADDITION (ED 25)	4,288,000			
17	LOWER YUKON SCHOOLS, EMMONAK ELEMENTARY SCHOOL REPLACEMENT (ED 23)	1,575,000			
18	IDITAROD AREA SCHOOLS, MCGRATH SCHOOL REROOF (ED 24)	765,000			
19	KETCHIKAN GATEWAY SCHOOLS, KETCHIKAN HIGH PHASE II (ED 1)	10,876,300			
20	LOWER KUSKOKWIM SCHOOLS, NUNAPITCHUK ELEMENTARY SCHOOL (ED 25)	3,820,500			

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

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

1	DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES	2
3				GENERAL FUND	OTHER FUNDS
4	HOME - TRANSITIONAL LIVING FACILITY CONSTRUCTION/ RENOVATION (ED 23)		100,000	100,000	
5	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				
6	WJH SOUTHERN REGION EMERGENCY MEDICAL SERVICES COUNCIL, INCORPORATED, PURCHASE OF DEFIBRILLATORS 10,460,000 - WJH		158,000	158,000	WJH
7		* * * * *	* * * * *		
8		* * * * * DEPARTMENT OF LABOR	* * * * *		
9		* * * * *	* * * * *		
10	SOCIAL SERVICES				10
11	DATA PROCESSING SOFTWARE AND HARDWARE (ED 99)		240,200	15,800	224,400
12	PUBLIC PROTECTION				12
13	WORKER PROTECTION EQUIPMENT/TRAINING (ED 99)		71,700	32,600	39,100
14	WORKERS' COMPENSATION SERVICE DELIVERY AUTOMATION (ED 99)		80,000	80,000	14
15	WORKERS' COMPENSATION CLAIMS HANDLING SYSTEM UPGRADE (ED 99)		400,000	400,000	15
16		* * * * *	* * * * *		16
17		* * * * * DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT	* * * * *		17
18		* * * * *	* * * * *		18
19	DEVELOPMENT				19
20	WEIGHTS AND MEASURES ENFORCEMENT EQUIPMENT (ED 99)		144,800	144,800	20
21	ECONOMIC DEVELOPMENT MATCHING GRANTS PROGRAM (ED 99)		750,000	750,000	21

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

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

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

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

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

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

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

1	DEPARTMENT OF TRANSPDRTATIDN/PUBLIC FACILITIES (CDNT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	MATANUSKA - SUSITNA HIGHWAY ILLUMINATION AND SAFETY IMPROVEMENTS (ED 16)	200,000			
5	CENTRAL REGION STATE HIGHWAY PROGRAM		3,800,000	3,800,000	
6	KODIAK LOWER MILL BAY ROAD REHABILITATION PHASE II (ED 27)	3,800,000			
7	CENTRAL REGION FEDERAL AVIATION PROGRAM		43,695,100		43,695,100
8	CENTRAL REGION AVIATION PRELIMINARY ENGINEERING (ED 99)	937,500			
9	MCGRATH AIRPORT RUNWAY RECONSTRUCTION (ED 24)	6,281,300			
10	NAKNEK AIRPORT RECONSTRUCTION AND RELOCATION (ED 26)	3,281,300			
11	HOMER AIRPORT IMPROVEMENTS, RESURFACE RUNWAY, TAXIWAYS & GROOVE (ED 5)	3,093,800			
12	SAND POINT AIRPORT IMPROVEMENTS, PHASE II & III (ED 26)	6,800,000			
13	PORT HEIDEN ARFF VEHICLE AND BUILDING (ED 26)	950,000			
14	CHENEGA BAY AIRPORT DEVELOPMENT (ED 6)	2,578,100			
15	CHIGNIK LAGOON AIRPORT, RECONSTRUCTION/RELDCAATION/LAND (ED 27)	2,343,800			
16	EGEGIK AIRPORT RECONSTRUCTION AND RELOCATION (ED 26)	1,875,000			
17	UNALASKA AIRPORT STORM PROTECTION (ED 26)	2,200,000			
18	BETHEL ARFF VEHICLE, BUILDING AND FENCING (ED 25)	1,593,800			
19	PORT ALSWORTH AIRPORT ACQUISITION (ED 26)	1,171,900			
20	SCAMMON BAY AIRPORT RUNWAY AND APRON IMPROVEMENTS (ED 23)	1,000,000			

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

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

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

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

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

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

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

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

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)			1
2			APPROPRIATION	APPROPRIATION FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND OTHER FUNDS
4	FAIRBANKS INTERNATIONAL AIRPORT		4,950,000	4,950,000
5	FAIRBANKS INTERNATIONAL AIRPORT, ACCESS CONTROL SYSTEM, PHASE II (ED 19-21)	2,000,000		
6	FAIRBANKS INTERNATIONAL AIRPORT, NORTHWEST APRON AND TAXIWAY, PHASE II (ED 19-21)	2,000,000		
7	FAIRBANKS INTERNATIONAL AIRPORT, MAINTENANCE EQUIPMENT (ED 19-21)	400,000		
8	FAIRBANKS INTERNATIONAL AIRPORT, ANNUAL IMPROVEMENTS (ED 19-21)	300,000		
9	FAIRBANKS INTERNATIONAL AIRPORT, DEC APPROVED FIRE TRAINING AREA, PHASE II (ED 19-21)	250,000		
10	MARINE HIGHWAY SYSTEM FEDERAL PROGRAM		11,303,000	11,303,000
11	SITKA UPLANDS IMPROVEMENTS (ED 3)	421,300		
12	COLUMBIA AUXILIARY REFURBISHMENT (ED 99)	2,200,000		
13	TAKU REPOWER (ED 99)	1,443,700		
14	TUSTUMENA REPOWER (ED 99)	266,000		
15	CORDOVA FERRY TERMINAL BRIDGE REPLACEMENT (ED 6)	1,390,500		
16	CORDOVA STAGING AREA (ED 6)	425,700		
17	HYDER FERRY TERMINAL (ED 1)	22,200		
18	FLEETWIDE SOLAS UPGRADE (ED 99)	177,400		
19	HOONAH MOORING IMPROVEMENTS (ED 2)	518,800		
20	KAKE MOORING IMPROVEMENTS (ED 2)	88,700		
21	HAINES BASIN (ED 2)	44,300		
22	KETCHIKAN MOORING REALIGNMENT (ED 1)	3,494,000		

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1
2			APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	MATANUSKA GALLEY AND DINING REFURBISHING (ED 99)	133,000			4
5	MALASPINA HOTEL REFURBISHING (ED 99)	500,000			5
6	SHIPBOARD WASTE HANDLING SYSTEM (ED 99)	177,400			6
7	MARINE HIGHWAY SYSTEM STATE PROGRAM				7
8	ALASKA MARINE HIGHWAY SYSTEM IMPROVEMENTS AND OVERHAUL (ED 99)		4,250,000	4,250,000	8
9	ALASKA MARINE HIGHWAY SYSTEM VESSEL REPLACEMENT FUND UNDER AS 37.05.550 (ED 99)		5,000,000	5,000,000	9
10		* * * * *	* * * * *		10
11		* * * * * DEPARTMENT OF ENVIRONMENTAL CONSERVATION	* * * * *		11
12		* * * * *	* * * * *		12
13	NATURAL RESOURCE MANAGEMENT				13
14	CIP AND STATEWIDE PROJECT PLANNING (ED 99)		334,500	334,500	14
15	FIFTY PERCENT CONSTRUCTION GRANT PROGRAM		11,600,000 <i>WJH</i>	11,600,000 <i>WJH</i>	15
16	HAINES WASTEWATER FACILITIES (ED 2)	1,000,000			16
17	NOME WASTEWATER TREATMENT FACILITY (ED 23)	1,330,000			17
18	UNALASKA WATER PROJECT (ED 26)	1,000,000			18
19	JUNEAU WATER AND SEWER PROJECTS (ED 4)	900,000			19
20	CITY OF KETCHIKAN SEWAGE TREATMENT PLANT UPGRADE (ED 1)	520,000			20
21	ANCHORAGE WATER/WASTEWATER/SOLID WASTE FACILITIES (ED 7-15)	2,900,000			21
22	CORDOVA SEWER SYSTEM IMPROVEMENT (ED 6)	300,000			22

1	DEPARTMENT OF ENVIRONMENTAL CONSERVATION (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUNDS	2
3			GENERAL FUND	OTHER FUNDS	3
4	KENAI WASTEWATER TREATMENT PLANT UPGRADE (ED 5)	250,000			4
5	KENAI BOROUGH SOLID WASTE FACILITIES (ED 5)	900,000 1,000,000			5
6	BRISTOL BAY BOROUGH - KING SALMON SEWER (ED 26)	1,500,000			6
7	FAIRBANKS SEWER AND WATER PROJECTS (ED 19-21)	1,000,000	25,854,700	25,854,700	7
8	VILLAGE SAFE WATER PROJECTS		39,799,200	39,799,200	8
9	ALAKANUK HONEY BUCKET HAUL (ED 23)	305,000			9
10	KOYUK - PIPED WATER AND SEWER SYSTEMS (ED 23)	1,200,000			10
11	STEBBINS HONEY BUCKET ACCESS ROAD (ED 23)	38,000			11
12	DEERING WATER AND SEWER PHASE I (ED 22)	1,998,400			12
13	TULUKSAK WATER/SEWER/SOLID WASTE STUDY (ED 24)	50,000			13
14	NIKOLAI WATER/SEWER IMPROVEMENT PROJECT (ED 24)	500,000			14
15	CHEVAK SEWER UPGRADE (ED 23)	300,000			15
16	HOOVER BAY WATER AND SEWER UPGRADE (ED 23)	990,000			16
17	TYONEK WATER AND SEWER PHASE III (ED 24)	742,000			17
18	HUSLIA SANITATION IMPROVEMENTS (ED 24)	500,000			18
19	KOTLIK HONEY BUCKET CLEAN-UP (ED 23)	50,000			19
20	ST. MICHAEL WATER TANKER/FIRE TRUCK/APURTENANCES (ED 23)	300,000			20
21	ANDERSON SEPTAGE DISPOSAL FACILITY (ED 17)	300,000			21
22	BETHEL WASTEWATER TREATMENT SYSTEM IMPROVEMENTS (ED 25)	623,000			22
23	GLENNALLEN SEWER SYSTEM (ED 17)	1,200,000			23

1 DEPARTMENT OF ENVIRONMENTAL CONSERVATION (CONT.)

2		APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ALLOCATIONS	GENERAL FUND OTHER FUNDS	3
4	KETCHIKAN GATEWAY BOROUGH, MOUNTAIN POINT WATER AND SEWER (ED 1)	2,524,000		4
5	THORNE BAY SEWER PROJECT (ED 2)	550,000 1,100,000 WJH		5
6	WHITE MOUNTAIN WATER AND SEWER (ED 23)	617,000		6
7	KLUKWAN LAGOON (ED 2)	194,500 300,000 WJH		7
8	TALKEETNA EASTSIDE SEWER AND WATER (ED 16)	2,000,000 1,100,000 WJH		8
9	NODRVIK WATER AND SEWER UPGRADE (ED 22)	200,000 400,000 WJH		9
10	CHEFORNAK WATER AND SEWER SYSTEM (ED 25)	2,147,500		10
11	ANGOON - TILLINGHAST LAKE WATER DEVELOPMENT (ED 2)	1,280,000		11
12	GAMBELL WATER AND SEWER PHASE III (ED 23)	2,800,000		12
13	KOKHONAK WATER AND SEWER IMPROVEMENTS (ED 26)	100,000		13
14	NEW STUYAHOK WATER SEWER AND SOLID WASTE (ED 26)	477,000		14
15	SELAWIK STORAGE/WASHETERIA (ED 22)	400,000 300,000 WJH		15
16	TOGIAK WATER AND SEWER CONSTRUCTION (ED 26)	257,000		16
17	UNALAKLEET SOLID WASTE (ED 23)	1,414,000		17
18	WJH ENNONAK SEWER AND WATER EXPANSION (ED 23) WJH	1,000,000		18
19	GOLVIN WATER AND SEWER PROGRESSIVE IMPROVEMENTS PLAN PHASE II (ED 23)	427,300		19
20	KOTZEBUE SEWER MAIN REHABILITATION (ED 22)	870,000 1,370,000 WJH		20
21	STATEWIDE VILLAGE CLINIC WATER AND SEWER UPGRADE (ED 99)	500,000		21

1		APPROPRIATION	APPROPRIATION FUND SOURCES		1
2	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	2
3	X X X X X X	X X X X X X			3
4	X X X X X DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS	X X X X X			4
5	X X X X X X	X X X X X X			5
6	SOCIAL SERVICES				6
7	WJH SAARON CHILDREN AND YOUTH SERVICES FACILITIES WJH (ED 22) OJA	1,082,000		1,082,000	7
8	DEVELOPMENT				8
9	WEATHERIZATION/ENERGY CONSERVATION/RETROFIT PROJECT (ED 99)	4,500,000	2,000,000	2,500,000	9
10	SUPPLEMENTAL HOUSING DEVELOPMENT FUND (ED 99)	7,000,000	7,000,000		10
11	COMMUNITY BLOCK GRANTS (ED 99)	3,000,000		3,000,000	11
12	JOB CORPS FACILITY CONSTRUCTION (ED 16)	1,000,000	1,000,000		12
13	X X X X X X	X X X X X X			13
14	X X X X X DEPARTMENT OF CORRECTIONS	X X X X X			14
15	X X X X X X	X X X X X X			15
16	ADMINISTRATION OF JUSTICE				16
17	STATEWIDE FACILITIES REPAIR, RENOVATION, REMODELING (ED 99)	2,700,000	2,700,000		17
18	NEW FACILITY PLANNING AND DESIGN (ED 99)	500,000	500,000		18
19	IT IS THE INTENT OF THE LEGISLATURE THAT THE FACILITIES				19
20	PLANNING APPROPRIATION TO THE DEPARTMENT OF CORRECTIONS				20
21	BE USED TO ANALYZE THE OPTIONS FOR PROVIDING FACILITIES				21
22	AND PROGRAMS FOR ALASKA'S PRISONERS IN THE LEAST COSTLY,				22
23	MOST HUMANE MANNER. IT IS THE INTENT THAT THIS MONEY BE				23
24	USED FOR ANALYSIS THAT WILL PROVIDE BOTH THE				24

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

1	UNIVERSITY OF ALASKA (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	FAIRBANKS CHAPMAN BUILDING ELECTRICAL CODE CORRECTIONS (ED 19-21)	720,000			
5	FAIRBANKS CAMPUS STUART HALL ROOF REPAIR (ED 19-21)	129,000			
6	FAIRBANKS CAMPUS WALSH HALL ROOF REPAIR (ED 19-21)	75,900			
7	FAIRBANKS CAMPUS WICKERSHAM HALL ROOF REPAIR (ED 19-21)	191,400			
8	FAIRBANKS CAMPUS MOORE HALL ROOF REPAIR (ED 19-21)	168,400			
9	FAIRBANKS CAMPUS HARWOOD HALL ROOF REPAIR (ED 19-21)	137,500			
10	FAIRBANKS CAMPUS MCINTOSH HALL ROOF REPAIR (ED 19-21)	117,800			
11	FAIRBANKS CAMPUS HESS COMMONS ROOF REPAIR (ED 19-21)	398,300			
12	FAIRBANKS CAMPUS CHANDALAR HOUSING FOUNDATION REPAIR (ED 19-21)	281,200			
13	UAF REPAIR, RENOVATION, DEFERRED MAINTENANCE (ED 99)	8,340,000			
14	UNIVERSITY OF ALASKA, ANCHORAGE		2,716,000	2,716,000	
15	NATURE CONSERVANCY, ALASKA NATURAL HERITAGE PROGRAM (ED 99)	216,000			
16	UAA REPAIRS, RENOVATION, DEFERRED MAINTENANCE (ED 99)	2,500,000			
17	LIBRARY BOOKS AND PERIODICAL ACQUISITION (ED 7-15)		500,000	500,000	
18	UNIVERSITY OF ALASKA SOUTHEAST		250,000	250,000	
19	UAS REPAIRS, RENOVATION, DEFERRED MAINTENANCE (ED 99)	250,000			

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

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

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

	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	APPROPRIATION OTHER FUNDS	FUND SOURCES	
6					6	
7					7	
8	* * * * *	* * * * *			8	
9	* * * * *	DEPARTMENT OF ADMINISTRATION	* * * * *		9	
10	* * * * *	* * * * *			10	
11	GENERAL GOVERNMENT					11
12	ALASKA PUBLIC BROADCASTING COMMISSION					12
13	WGN	SIKHA - KRBD BUILDING (ED 1)	150,000	150,000	WGN	13
14		PETERSBURG - KFSK-FM ENGINEERING AND PRODUCTION EQUIPMENT PURCHASE (ED 1)	12,200	12,200		14
15		WRANGELL - KSTK-FM SERVICE AND DISTRIBUTION IMPROVEMENTS (ED 1)	16,500	16,500		15
16		ELFIN COVE - RAVEN RADIO TRANSLATOR FOR ELFIN COVE (ED 3)	7,000 ^{7,000} 16,500 ^{WGN}	7,000 ^{7,000} 16,500 ^{WGN}		16
17		SITKA - RAVEN RADIO EQUIPMENT REPLACEMENT (ED 3)	30,000 ^{30,000} 67,000 ^{WGN}	30,000 ^{30,000} 67,000 ^{WGN}		17
18	WGN	SITKA - RAVEN RADIO REMODELING/MOVING/LEASE (ED 3)	100,000	100,000	WGN	18
19		SITKA - KTOO TELEVISION TRANSLATOR (ED 3)	45,000	45,000		19
20		HOMER - KBBI-BUILDING RELOCATION/EQUIPMENT ACQUISITION (ED 5)	25,000 ^{25,000} 50,000 ^{WGN}	25,000 ^{25,000} 50,000 ^{WGN}		20
21		KENAI PICKLE HILL BROADCASTING - STATION IMPROVEMENTS/EQUIPMENT ACQUISITION (ED 5)	15,000	15,000		21
22		ANCHORAGE - ALASKA PUBLIC RADIO NETWORK BUILDING RENOVATION/EQUIPMENT/SATELLITE UPLINKS (ED 7-15)	25,000 ^{25,000} 120,000 ^{WGN}	25,000 ^{25,000} 120,000 ^{WGN}		22

1 DEPARTMENT OF ADMINISTRATION (CONT.)

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	ANCHORAGE - KAKM VIDEO TAPE RECORDERS (ED 7-15)	150,000 100,000	150,000 100,000		4
5	ALASKA INFORMATION RADIO READING AND EDUCATION SERVICE-EQUIPMENT/STATEWIDE SERVICE (ED 12)	10,000	10,000		5
6	ANCHORAGE - KSKA SIGNAL IMPROVEMENTS (ED 7-15)	30,000 47,500	30,000 75,000		6
7	WJH TALKKEETNA COMMUNITY RADIO INCORPORATED - TALKKEETNA RADIO START UP COSTS (ED 16) WJH	10,000	10,000		7
8	WJH TALKKEETNA COMMUNITY RADIO INCORPORATED - TALKKEETNA COMMUNITY RADIO REPEATER STATION (ED 16) WJH	20,000	20,000		8
9	KOTZEBUE - KOTZ BUILDING ADDITION/EQUIPMENT (ED 22)	37,500 75,000	37,500 75,000		9
10	BARROW - KBRW TRANSMITTER/TOWER UPGRADE EQUIPMENT (ED 22)	75,000	75,000		10
11	ALASKA PUBLIC RADIO NETWORK - CHEVAK AND UNALAKLEET DOWNLINK EQUIPMENT (ED 23)	14,000	14,000		11
12	GALENA - KIYU-AM GENERATOR/SITE UPGRADE (ED 24)	15,000	15,000		12
13	BETHEL - KYUK-AM INSTALL WASTE HEAT UTILIZATION SYSTEM (ED 25)	75,000 102,000	75,000 102,000		13
14	BETHEL - KYUK TV/AM ROOF REPAIR/EQUIPMENT RENOVATION (ED 25)	50,000 70,000	50,000 70,000		14
15	DILLINGHAM - KDLG RADIO EQUIPMENT PURCHASE AND INSTALLATION (ED 26)	25,000	25,000		15
16	ALASKA PUBLIC RADIO NETWORK - UNALASKA-KIAL SATELLITE DOWNLINK DISH (ED 26)	7,000	7,000		16
17	ALASKA PUBLIC RADIO NETWORK - SAND POINT-KSDP SATELLITE DOWNLINK DISH (ED 26)	7,000	7,000		17
18	ALASKA PUBLIC RADIO NETWORK - ST. PAUL-KUHB SATELLITE DOWNLINK DISH (ED 26)	7,000	7,000		18
19	WJH KODIAK KMYT COMMUNICATION EQUIPMENT UPGRADE (ED 27) WJH	25,000	25,000		19

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

1 DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT.)

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	SISTERS OF PROVIDENCE-CIRCLE OF CARE-EQUIPMENT (ED 7-15)	20,000	20,000		4
5	HOPE COTTAGES INCORPORATED - HOUSING UNIT PURCHASE/ CONSTRUCTION (ED 8)	180,000	180,000		5
6	ANCHORAGE NEIGHBORHOOD HEALTH CENTER-EXPANSION (ED 7-15)	1,150,000 900,000 WJH	1,150,000 900,000 WJH		6
7	ALASKA AIDS ASSISTANCE ASSOCIATION-BUILDING REPAIR AND ASBESTOS REMOVAL (ED 12)	70,000	70,000		7
8	BEANS CAFE INCORPORATED-EQUIPMENT (ED 7-15)	18,500 32,000 WJH	18,500 32,000 WJH		8
9	ALASKA YOUTH AND PARENT FOUNDATION, INCORPORATED - DEBT RETIREMENT/REPAIRS/EQUIPMENT (ED 7-15)	32,000 290,000 WJH	32,000 290,000 WJH		9
10	CATHOLIC SOCIAL SERVICES-CLARE HOUSE FACILITY EXPANSION (ED 7-15)	380,000 290,000 WJH	380,000 290,000 WJH		10
11	ALASKA SPECIALIZED EDUCATION AND TRAINING SERVICES (ASETS) - FACILITY IMPROVEMENTS (ED 12)	50,000 55,000 WJH	50,000 55,000 WJH		11
12	MATANUSKA - SUSITHA SERVICES FOR CHILDREN AND ADULTS INCORPORATED - PURCHASE VAN FOR DEVELOPMENTALLY DISABLED (ED 16)	16,000	16,000		12
13	SUNSHINE HEALTH CENTER INCORPORATED - EQUIPMENT AND TRAINING FOR THE SUNSHINE HEALTH CENTER (ED 16)	10,000	10,000		13
14	HUGEN'S RANCH DETOXIFICATION CENTER (ED 16)	30,000	30,000		14
15	GREATER FAIRBANKS COMMUNITY HOSPITAL FOUNDATION, INCORPORATED - DENALI CENTER REPLACEMENT-DESIGN AND CONSTRUCTION (ED 19-21)	8,000,000	8,000,000		15
16	CITY OF FAIRBANKS - FAIRBANKS HEALTH CENTER REPLACEMENT/DESIGN, CONSTRUCTION OR ACQUISITION (ED 19-21)	350,000 1,200,000 WJH	350,000 1,200,000 WJH		16
17	FAIRBANKS COMMUNITY FOOD BANK - DEBT RETIREMENT OF MORTGAGE ON FACILITY (ED 19-21)	75,000	75,000		17

DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT.)		APPROPRIATION	APPROPRIATION FUND SOURCES	
	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
1	FOUNDATION FOR PARENTS AND CHILDREN, INCORPORATED - FACILITY REPAIR AND RENOVATION (ED 19-21)	25,000	25,000	
2				
3	MANIILAQ ASSOCIATION - SENIOR CENTER FOUNDATION STABILIZATION (ED 22)	230,000	230,000	
4				
5	MANIILAQ ASSOCIATION - UPPER KOBUK CULTURAL CAMP	200,000	200,000	WJH
6	YUKON-KUSKOKWIM HEALTH CORPORATION-OFFICE EXPANSION (ED 25)	400,000	400,000	WJH
7	KINGALRET WITAVIAT-BETHEL PREMATERNAL HOME EXPANSION (ED 25)	31,000	31,000	WJH
8		50,000	50,000	WJH
9	YUKON-KUSKOKWIM HEALTH CORPORATION ELDERS CARE FACILITY PLANNING/DESIGN (ED 25)	750,000	750,000	WJH
10	KODIAK COUNCIL ON ALCOHOLISM EQUIPMENT AND FURNISHINGS (ED 27)	10,000	10,000	
11	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)			
12	SOUTHEAST REGION EMERGENCY MEDICAL SERVICES - EQUIPMENT PURCHASE KETCHIKAN, WRANGELL, AND PETERSBURG (ED 1)	32,300	32,300	WJH
13		55,500	55,500	WJH
14	SOUTHEAST REGION EMERGENCY MEDICAL SERVICES - ELECTION DISTRICT 2 EQUIPMENT (ED 2)	70,300	70,300	WJH
15		75,000	75,000	WJH
16	SOUTHEAST REGION EMERGENCY MEDICAL SERVICES - ELECTION DISTRICT 3 EQUIPMENT (ED 3)	11,800	11,800	WJH
17		24,400	24,400	WJH
18	ANCHOR POINT EMERGENCY MEDICAL SERVICES - ADVANCED LIFE SUPPORT AMBULANCE (ED 5)	50,000	50,000	
19				
20	SOUTHERN REGION EMS COUNCIL, INCORPORATED - CHENEGA - PURCHASE MEDICAL SUPPLIES FOR EMS (ED 6)	4,500	4,500	
21				
22	SOUTHERN REGION EMS COUNCIL, INCORPORATED - PURCHASE MOTOROLA RADIOS - CHITINA VOLUNTEER FIRE DEPARTMENT (ED 6)	15,000	15,000	

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

1 DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT.)

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ITEMS	GENERAL FUND	OTHER FUNDS	3
4	NORTON SOUND HEALTH CORPORATION - AMBULANCE AND EMERGENCY MEDICAL EQUIPMENT AND OXYGENATOR (ED 23)	105,000 95,000 WJH	105,000 95,000 WJH		4
5	KAWERAK, INC. - SEARCH AND RESCUE EQUIPMENT (ED 23)	20,000	20,000		5
6	BETHEL - ASSOCIATION OF VILLAGE COUNCIL PRESIDENTS-SEARCH AND RESCUE (ED 25)	20,000	20,000		6
7	* * * * *	* * * * *			7
8	* * * * * DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT	* * * * *			8
9	* * * * *	* * * * *			9
10	DEVELOPMENT				10
11	ALASKA ENERGY AUTHORITY				11
12	WJH MATANUSKA ELECTRIC ASSOCIATION INCORPORATED - BURMA ROAD POWERLINE EXTENSION (ED 16) WJH	100,000	100,000	WJH	12
13	WJH MATANUSKA ELECTRIC ASSOCIATION INCORPORATED - WYSTERVILLE/OILWELL ROAD ELECTRICAL LINE EXTENSION (ED 16) WJH	350,000	350,000	WJH	13
14	WJH COPPER VALLEY ELECTRIC ASSOCIATION - SHEEP MOUNTAIN WYING EXTENSION (ED 16) WJH	150,000	150,000	WJH	14
15	WJH DELTA JUNCTION - TOK POWER LINE EXTENSION UPGRADE TIE LINE INSTALLATION STUDY (ED 17) WJH	87,500	87,500	WJH	15
16	WJH COPPER VALLEY ELECTRIC ASSOCIATION - EIELSON FARM ROAD ELECTRIFICATION EXTENSION (ED 18) WJH	175,000	175,000	WJH	16
17	ANIAK - BULK FUEL STORAGE FACILITY/ENGINEERING, DESIGN AND SITE PREPARATION (ED 24)	160,000	160,000		17
18	CHUATHBALUK - GENERATOR ENGINE REPAIRS (ED 24)	17,300	17,300		18
19	LIME VILLAGE - ELECTRICAL SYSTEM STUDY (ED 24)	35,000	35,000		19

1 DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT (CONT.)

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APPROPRIATION APPROPRIATION FUND SOURCES

ALLOCATIONS

ITEMS GENERAL FUND OTHER FUNDS

ST. MARY'S - BULK FUEL STORAGE FACILITY/
ENGINEERING, DESIGN AND SITE PREPARATION
(ED 24)

~~100,000~~ ~~400,000~~ ~~100,000~~ ~~400,000~~

HYAC-BETHEL HYDRO INTERTIE-STUDY (ED 25)

150,000 150,000

KWIGILLINGOK - ELECTRICAL SYSTEM IMPROVEMENTS
(ED 25)

~~175,000~~ ~~235,000~~ ~~175,000~~ ~~235,000~~

PORT ALSWORTH - ELECTRICAL SYSTEM IMPROVEMENTS
(ED 26)

20,000 20,000

PORT HEIDEN - ELECTRICAL SYSTEM UPGRADE (ED 26)

~~50,000~~ ~~100,000~~ ~~50,000~~ ~~100,000~~

WESTERN ALASKA FUEL COOPERATIVE - BULK FUEL TANK
ACQUISITION AND INSTALLATION (ED 26)

300,000 300,000

ST. PAUL - ELECTRICAL SYSTEM REPAIRS (ED 26)

~~200,000~~ ~~250,000~~ ~~200,000~~ ~~250,000~~

GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)

MATANUSKA - SUSITHA CONVENTION AND VISITORS BUREAU
- ALASKA SHARE AL-CAN! RENDEZVOUS 92 (ED 16)

10,000 10,000

IDITAROD TRAIL COMMITTEE INCORPORATED - IDITAROD
BUILDING/MUSEUM IMPROVEMENTS (ED 16)

40,000 40,000

STATEWIDE - GREAT ALASKA HIGHWAY SOCIETY PROJECT 92
(ED 17)

20,000 20,000

GREATER COPPER VALLEY CHAMBER OF COMMERCE -
RENDEZVOUS '92 (ED 17)

12,000 12,000

~~ALASKA GOLD KINGS INCORPORATED - EQUIPMENT PURCHASE~~
~~(ED 19-21)~~

~~45,000~~ ~~45,000~~

GREAT ALASKA HIGHWAY SOCIETY - PROJECT 92
(ED 19-21)

25,000 25,000

~~BETHEL - KUSKOKWIM 300 TRAIL COMMITTEE (ED 25)~~

~~10,000~~ ~~10,000~~

~~MODIAK ISLAND CONVENTION AND VISITORS BUREAU -~~
~~BERING CHIRINGOF 250TH ANNIVERSARY BROCHURES~~

~~20,000~~ ~~20,000~~

~~WASILLA VISITOR GUIDES (ED 27)~~

1		APPROPRIATION	APPROPRIATION FUND SOURCES	1
2		ALLOCATIONS	GENERAL FUND	OTHER FUNDS
3	*****	*****		
4	***** DEPARTMENT OF MILITARY & VETERANS AFFAIRS	*****		
5	*****	*****		
6	PUBLIC PROTECTION			6
7	KETCHIKAN - ARMORY FLOOR RESURFACE (ED 1)	25,000	25,000	7
8	NOME ARMORY DEFERRED MAINTENANCE PROJECTS (ED 23)	11,600	11,600	8
9	*****	*****		9
10	***** DEPARTMENT OF NATURAL RESOURCES	*****		10
11	*****	*****		11
12	NATURAL RESOURCE MANAGEMENT			12
13	GIRDWOOD - WINNER CREEK PROJECT-LAND SELECTION/USE PLANNING (ED 7)	100,000 ^{75,000}	100,000 ^{75,000}	13
14	IT IS THE INTENT OF THE LEGISLATURE THAT THE			14
15	GLACIER/WINNER CREEK LANDS, WHEN SELECTED AND			15
16	TRANSFERRED, BE MANAGED UNDER A MASTER PLAN THAT IS			16
17	DESIGNED TO MAXIMIZE THE RESORT DEVELOPMENT POTENTIAL IN			17
18	THE AREA, IS SENSITIVE TO COMMUNITY INTERESTS, AND IS			18
19	COMPATIBLE WITH EXISTING AND PLANNED RESORT INVESTMENTS			19
20	ADJACENT TO THE SELECTED LAND.			20
21	FORESTRY			21
22	GLENMALLEN - COPPER RIVER FORESTRY (ED 17)	25,000	25,000	22
23	DELTA JUNCTION - FORESTRY (ED 17)	35,000	35,000	23
24	TOK FORESTRY PROJECTS (ED 17)	100,000 ^{70,000}	100,000 ^{70,000}	24

1	DEPARTMENT OF NATURAL RESOURCES (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	APPROPRIATION FUND SOURCES OTHER FUNDS
4	FAIRBANKS - STANDARD CREEK BRIDGE CONSTRUCTION (ED 19-21)		30,000	30,000	4
5	PARKS MANAGEMENT				5
6	SITKA - STARRIGAVAN BAY TRAIL/RECREATION FACILITIES (ED 3)		50,000	50,000	6
7	SITKA - PARKS/HALIBUT POINT RESTROOM REPLACEMENT (ED 3)		35,000	35,000	7
8	KENAI RIVER LAND ACQUISITION AND DEVELOPMENT (ED 5)		60,000	60,000	8
9	KENAI RIVER CARRYING CAPACITY STUDY (ED 5)		100,000	100,000	9
10	KENNICOTT BUILDING STABILIZATION (ED 6)		50,000	50,000	10
11	MATANUSKA - SUSITNA - INDEPENDENCE MINE STABILIZATION AND RESTORATION (ED 16)		100,000	100,000	11
12	WJH KODIAK STATE PARKS RENOVATION (ED 27)		30,000	30,000	12
13	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				13
14	WJH SOUTHERST ALASKA STATE FAIR WHITE FANS SET RELOCATION AND IMPROVEMENTS (ED 2)		100,000	100,000	14
15	WJH TRAILSIDE DISCOVERY CAMP VAN (ED 13)		20,000	20,000	15
16	BUSINESS PARK WETLANDS COALITION-LAND AQUSITION (ED 7-15)		375,000	375,000	16
17	CHALLENGE ALASKA EQUIPMENT ACQUISITION (ED 9)		30,000	30,000	17
18	WJH FRAPPER CREEK COMMUNITY SERVICES INCORPORATED CULINARY AND SUPPORT FACILITIES IMPROVEMENTS EQUIPMENT (ED 16)		10,000	10,000	18
19	ALPINE HISTORICAL SOCIETY - ALPINE HERITAGE AND CULTURAL CENTER INFRASTRUCTURE (ED 16)		40,000 25,000	40,000 25,000	19
20	MATANUSKA - SUSITNA - FINGER LAKE CAMPGROUND REHABILITATION (ED 16)		5,000	5,000	20

1 DEPARTMENT OF NATURAL RESOURCES (CONT.)

2		APPROPRIATION	APPROPRIATION FUND SOURCES
3	ALLOCATIONS	ITEMS	GENERAL FUND OTHER FUNDS
4	SALCHA FAIRGROUNDS IMPROVEMENTS (ED 18)	5,000	5,000
5	TANANA VALLEY STATE FAIR ASSOCIATION - CONSTRUCTION/ REPLACEMENT OF EXHIBIT HALL (ED 19-21)	280,000 300,000 WJH	280,000 300,000 WJH
6	WJH ADAK HISTORICAL SOCIETY MUSEUM PLANNING DESIGN AND RESTORATION PROJECT (ED 24) WJH	24,000	24,000 WJH
7	X X X X X X X X X X X X X X X X		
8	X X X X X DEPARTMENT OF FISH & GAME X X X X X		
9	X X X X X X X X X X X X X X X X		
10	NATURAL RESOURCE MANAGEMENT		
11	BIG LAKE HATCHERY IMPROVEMENTS (ED 16)	60,000	60,000
12	WJH UPPER TANANA BASIN WILDLIFE ENHANCEMENT (ED 17)	50,000	50,000 WJH
13	X X X X X X X X X X X X X X X X		
14	X X X X X DEPARTMENT OF PUBLIC SAFETY X X X X X		
15	X X X X X X X X X X X X X X X X		
16	PUBLIC PROTECTION		
17	BIRCHWOOD - CIVIL AIR PATROL HANGER REPAIR AND REHABILITATION (ED 15)	8,000	8,000
18	COUNCIL ON DOMESTIC VIOLENCE AND SEXUAL ASSAULT		
19	WOMEN IN SAFE HOMES BUILDING IMPROVEMENTS (ED 1)	75,200	75,200
20	WJH AWARE SHELTER EQUIPMENT, REPAIRS, AND RENOVATIONS CASHED WJH	75,000	75,000 WJH
21	ABUSED WOMEN'S AID IN CRISIS, INC. SHELTER REPAIRS/ HEALTH SAFETY IMPROVEMENTS/EQUIPMENT (ED 7-15)	50,000 WJH 115,000	50,000 WJH 115,000
22	WJH ALASKA WOMEN'S RESOURCE CENTER BUILDING DEBT PAYMENT (ED 7-16) WJH	165,000	165,000 WJH/16

1	DEPARTMENT OF PUBLIC SAFETY (CONT.)			1	
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES	2
3			GENERAL FUND	OTHER FUNDS	3
4	VALLEY WOMEN'S RESOURCE CENTER REMODEL (ED 16)		44,000	44,000	4
5	WOMEN IN CRISIS COUNSELING AND ASSISTANCE - REPAIR, DEFERRED MAINTENANCE AND RENOVATION OF FACILITY (ED 19-21)		65,000	65,000	5
6	KODIAK WOMEN'S RESOURCE AND CRISIS CENTER BUILDING UPGRADE (ED 27)		15,000	15,000	6
7	*****		*****		7
8	***** DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES		*****		8
9	*****		*****		9
10	TRANSPORTATION				10
11	CENTRAL REGION STATE HIGHWAY PROGRAM				11
12	KENAI - SEARS ELEMENTARY SCHOOL-SAFETY WARNING LIGHTS INSTALLATION (ED 5)		40,000	40,000	12
13	KENAI SPUR HIGHWAY-UNITY TRAIL ENGINEERING/ CONSTRUCTION (ED 5)		100,000 80,000 <i>WJH</i>	100,000 80,000 <i>WJH</i>	13
14	WHITTIER ACCESS TUNNEL STUDIES (ED 6)		100,000	100,000	14
15	CHUGIAK-EAGLE RIVER - FISH HATCHERY AND JAYHAWK ROADS IMPROVEMENTS (ED 15)		675,000	675,000	15
16	MATANUSKA - SUSITNA - ARCHIE ROAD/MUSK OX FARM ACCESS (ED 16)		30,000	30,000	16
17	MATANUSKA - SUSITNA - CLARK WOLVERINE ROAD (ED 16)		400,000 500,000 <i>WJH</i>	400,000 500,000 <i>WJH</i>	17
18	MATANUSKA - SUSITNA - CARIBOU CREEK RECREATION MINING AREA PRELIMINARY SITE WORK (ED 16)		50,000	50,000	18
19	MATANUSKA - SUSITNA - HATCHER PASS UPGRADE (ED 16)		45,000	45,000	19
20	MATANUSKA - SUSITNA - HYER ROAD DESIGN/RIGHT OF WAY ACQUISITION (ED 16) <i>WJH</i>		120,000	120,000 <i>WJH</i>	20

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
3					2
4	MATANUSKA - SUSITNA - KNICK AND FAIRVIEW LOOP ROAD INTERSECTION (ED 16)		40,000	40,000	3
5	MATANUSKA - SUSITNA - KNICK/VINE/HOLLYWOOD ROAD UPGRADE (ED 16)		75,000	75,000	4
6	MATANUSKA - SUSITNA - MAHONEYVILLE REALIGNMENT (ED 16)		50,000	50,000	5
7	MATANUSKA - SUSITNA - PETERSVILLE ROAD OVERLAY/WIDENING/DRAINAGE/PAVING (ED 16)		100,000	100,000	6
8	MATANUSKA - SUSITNA - PITTMAN ROAD UPGRADE (ED 16)		500,000	500,000	7
9	MATANUSKA - SUSITNA - GLACIER VIEW/SHEEP MOUNTAIN SIGNAGE AND ROAD IMPROVEMENTS (ED 16)		20,000	20,000	8
10	SKWENTA - AREA ROADS UPGRADE (ED 16)		20,000	20,000	9
11	MATANUSKA - SUSITNA - ROYAL LANE ROAD IMPROVEMENT/REPLACEMENT (ED 16)		40,000	40,000	10
12	TRAPPER CREEK - TRAPPER CREEK/BRADLEY ROAD EXTENSION (ED 16)		40,000	40,000	11
13	WJH TRAIL STAGING SHELTER CONSTRUCTION MAINTENANCE		15,400	15,400	12
14	CENTRAL REGION STATE AVIATION PROGRAM				13
15	KOTLIK AIRPORT IMPROVEMENTS (ED 23)		250,000	250,000	14
16	WJH KOLICANEK AIRPORT IMPROVEMENTS (ED 24)		85,000	85,000	15
17	CENTRAL REGION FACILITIES				16
18	DOT/PF WASILLA MAINTENANCE YARD-EXTEND ELECTRIC (ED 16)		23,000	23,000	17
19	PALMER MAINTENANCE YARD - CONSTRUCT DOT/PF EQUIPMENT BUILDING (ED 16)		400,000	400,000	18

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

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

1 DEPARTMENT OF ENVIRONMENTAL CONSERVATION (CONT.)

2		APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ITEMS	GENERAL FUND OTHER FUNDS	3
4	ALLOCATIONS			
4	WJH COOCEED CREEK - WATER/SEWER/DUMP SITE STUDY (ED 24)	25,000	25,000 WJH	4
5	ECK - WATER WELL DRILLING (ED 25)	22,500	22,500	5
6	WJH ECK LAUNDROMAT WASHMETERIA (ED 25)	3,100	3,100 WJH	6
7	GOODNEWS BAY - SCHOOL WATER TREATMENT (ED 25)	50,000	50,000	7
8	KOKHANOK - WATER AND SEWER PROJECT (ED 26)	100,000	100,000	8
9	CHIGNIK BAY - SEWER UPGRADE/DRAINFIELD REPLACEMENT (ED 27)	180,000	180,000	9
10	WJH IVANOF BAY - LANDFILL IMPROVEMENTS (ED 27)	50,000	50,000 WJH	10
11	*****	*****		11
12	***** DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS *****	*****		12
13	*****	*****		13
14	DEVELOPMENT			14
15	WJH FISH TAX SHARING PROGRAM COMPUTER SYSTEM (ED 29)	50,000	50,000 WJH	15
16	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)			16
17	WJH KETCHIKAN FILIPINO COMMUNITY BUILDING REMODEL (ED 1) WJH	50,000	50,000 WJH	17
18	WJH KETCHIKAN THEATRE BALLET PERFORMANCE EQUIPMENT AND MAJOR MAINTENANCE (ED 1) WJH	10,000	10,000 WJH	18
19	BETTY ELIASON CHILD CARE CENTER REPAIRS/PAINTING/ MAJOR MAINTENANCE (ED 3)	15,000	15,000	19
20	SENIOR CITIZENS SUPPORT SERVICES INCORPORATED - SENIOR HOUSING PROJECT DEVELOPMENT/SITE ACQUISITION (ED 4)	1,300,000	1,300,000	20
21	WJH JUNEAU SPORTS ASSOCIATION SPORTS FIELD MAINTENANCE, EQUIPMENT/CONSTRUCTION (ED 4) WJH	50,000	50,000 WJH	21

1 DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS (CONT.)

		APPROPRIATION	APPROPRIATION	FUND SOURCES	
	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	
4	WJH WJH SOLDOTHA LITTLE LEAGUE - SAFETY IMPROVEMENTS (ED 5)	25,000	25,000	WJH	4
5	WJH WJH SOLDOTHA LITTLE LEAGUE - SAFETY IMPROVEMENTS (ED 5)	25,000	25,000	WJH	5
6	SOLDOTHA AREA SENIOR CITIZENS - SENIOR CENTER CONSTRUCTION (ED 5)	943,000	943,000		6
7	HOMER SENIOR CITIZENS - SENIOR CENTER HANDICAPPED ACCESS IMPROVEMENTS/EQUIPMENT ACQUISITION (ED 5)	7,000	7,000		7
8	NINILCHIK SENIOR CITIZENS - SENIOR CENTER EQUIPMENT PURCHASE (ED 5)	4,000	4,000		8
9	STERLING SENIOR CITIZENS - SENIOR CENTER INTERIOR UPGRADES/EQUIPMENT PURCHASES (ED 5)	50,000	50,000		9
10	WJH WJH KUNNY RIVER CHAMBER OF COMMERCE COMMUNITY CENTER EQUIPMENT ACQUISITION (ED 6)	50,000	50,000	WJH	10
11	PRINCE WILLIAM SOUND SCIENCE CENTER RENOVATION (ED 6)	100,000	100,000		11
12	PEOPLE COUNT INCORPORATED - EQUIPMENT AND INSTRUCTIONAL MATERIAL PURCHASE (ED 7)	100,000	100,000		12
13	WJH WJH KETCHIKAN PENINSULA CHAMBER OF COMMERCE COMMUNITY CENTER (ED 7)	75,000	75,000	WJH	13
14	WJH WJH HILDELT INCORPORATED - SMALL BUSINESS TECHNICAL ASSISTANCE (ED 8)	55,000	55,000	WJH	14
15	WJH WJH MORNING WEST LITTLE LEAGUE EQUIPMENT PURCHASE (ED 7)	15,000	15,000	WJH	15
16	WJH WJH KOREAN COMMUNITY OF ANCHORAGE, INCORPORATED - BUILDING DEBT RETIREMENT (ED 12)	10,000	10,000	WJH	16
17	KOREAN COMMUNITY OF ANCHORAGE, INCORPORATED - EQUIPMENT/BUILDING REPAIRS (ED 12)	10,000	10,000		17
18	WJH WJH KETCHIKAN SPECIAL OLYMPICS - EQUIPMENT ACQUISITION	5,000	5,000	WJH	18

1 DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS (COHT.) 1

2		APPROPRIATION	APPROPRIATION FUND SOURCES		2	
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	DISABLED AMERICAN VETERANS EQUIPMENT (ED 13)		10,000	10,000		4
5	BLACK LEADERSHIP CONFERENCE INCORPORATED - STATEWIDE CONFERENCE ON THE STATUS OF BLACK MALES (ED 14)		25,000	25,000		5
6	WASH STATE BENEFIT ASSOCIATION, BUILDING MAINTENANCE		25,000	25,000	WJH	6
7	WASH STATE AREA BUSINESS ASSOCIATION BEAUTIFICATION PROJECTS (ED 15)		10,000	10,000	WJH	7
8	CHUCKAY EAGLE RIVER CHAMBER OF COMMERCE BUSINESS DIRECTORY (ED 15)		6,000	6,000	WJH	8
9	WASILLA BICENTENNIAL COMMITTEE - 1991 BICENTENNIAL PARK FORUM PROGRAM AND BUDGETS (ED 16)		5,000	5,000		9
10	MUSK OX DEVELOPMENT CORPORATION - MUSK OX PARK RESTROOM BARN RENOVATION/GRAVEL (ED 16)		45,000	45,000	WJH	10
11	MATANUSKA - SUSITNA CONVENTION AND VISITORS BUREAU - LANDSCAPING FOR THE MATANUSKA-SUSITNA VISITORS CENTER STRUCTURE (ED 16)		10,000	10,000		11
12	MATSUMI RUNNERS INCORPORATED - EQUIPMENT AND PROMOTIONAL MATERIALS FOR MATANUSKA SUSITNA TRAIL RACES (ED 16)		5,000	5,000	WJH	12
13	MATANUSKA - SUSITNA TRAILS COUNCIL - PALMER/WASILLA HIGHWAY PEDESTRIAN SAFETY CORRIDORS ROW/CONSTRUCTION (ED 16)		100,000 50,000 WJH	100,000 50,000 WJH		13
14	MATANUSKA - SUSITNA TRAILS COUNCIL - UPGRADE TRAIL SYSTEMS (ED 16)		10,000	10,000		14
15	HEALY - HEALY KID STOP INCORPORATED (ED 17)		42,000 475,000 WJH	42,000 475,000 WJH		15
16	FAIRBANKS HISTORICAL PRESERVATION FOUNDATION - RIVER BOAT NENANA RESTORATION COMPLETION (ED 19-21)		500,000	500,000	WJH	16

1 DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS (CONT.) 1

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	INTERIOR AND ARCTIC ALASKA AERONAUTIC FOUNDATION - GOLD DOME RENOVATION - PHASE IV (ED 19-21)	25,000 35,000 WJH	25,000 35,000 WJH		4
5	ALASKA GOLDPANNERS OF FAIRBANKS - GROWDEN PARK RECONSTRUCTION - PHASE V (ED 19-21)	125,000 185,000 WJH	125,000 185,000 WJH		5
6	FAIRBANKS NATIVE ASSOCIATION - NATIVE VILLAGE IMPROVEMENTS (ED 19-21)	30,000 50,000 WJH	30,000 50,000 WJH		6
7	WJH FAIRBANKS NORTH STAR LITTLE LEAGUE ASSOCIATION WJH FIELD(S) DEVELOPMENT AND CONSTRUCTION WJH (ED 19-21) WJH	150,000	150,000 WJH		7
8	SHISHMAREF IRA TRADITIONAL COUNCIL - TANNERY PROJECT-EQUIPMENT (ED 23)	26,000	26,000		8
9	NOME ESKIMO COMMUNITY - DEFERRED MAINTENANCE/ BUILDING (ED 23)	15,000	15,000		9
10	WJH DENENKASCA ELDERS CONFERENCE (ED 24)	30,000	30,000 WJH		10
11	WJH ELETCHUTE COMMUNITY BUILDING RELOCATION/ WJH RENOVATION/MODIFICATION (ED 24) WJH	50,000	50,000 WJH		11
12	WJH TANANA CHIEFS CONFERENCE TELECONFERENCE EQUIPMENT WJH (ED 24) WJH	150,000	150,000 WJH		12
13	BERING SEA FISHERMENS ASSOCIATION - CHEFORNAK COMMUNITY FREEZER COMPLETION (ED 25)	14,700	14,700		13
14	BERING SEA FISHERMENS ASSOCIATION - TUNUNAK COMMUNITY FREEZER COMPLETION (ED 25)	25,500	25,500		14
15	WJH KLEUTIAN PRIDE OF ISLAND ASSOCIATION "GROSSROADS WJH THE CONTINENTAL EXHIBIT DOCUMENTARY FILMING WJH (ED 26) WJH	40,000	40,000 WJH		15
16	WJH KODIAK BARANOF PRODUCTION, INCORPORATED - RAM WJH FACILITIES RENOVATION (ED 27) WJH	40,000	40,000 WJH		16
17	WJH KODIAK ISLAND SPORTSMEN ASSOCIATION - INDOOR WJH SHOOTING RANGE BUILDING REPAIR AND WJH IMPROVEMENTS (ED 27) WJH	30,000	30,000 WJH		17

1		APPROPRIATION	APPROPRIATION	FUND SOURCES	1	
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	2
3	*****	*****				3
4	***** UNIVERSITY OF ALASKA	*****				4
5	*****	*****				5
6	UNIVERSITY OF ALASKA					6
7	UNIVERSITY OF ALASKA, FAIRBANKS					7
8	PALMER AGRICULTURE STATION FACILITIES REPLACEMENT (ED 16)		<u>50,000</u> WJH	<u>50,000</u> WJH		8
9	UNIVERSITY OF ALASKA, FAIRBANKS - DAVIS CONCERT HALL EQUIPMENT/REPAIR (ED 19-21)		10,000	10,000		9
10	UNIVERSITY OF ALASKA, FAIRBANKS - KUAC-FM - DEFERRED MAINTENANCE/REPLACE EQUIPMENT (ED 19-21)		27,000	27,000		10
11	UNIVERSITY OF ALASKA, FAIRBANKS - LIBRARY ACQUISITIONS (ED 19-21)		50,000	50,000		11
12	UNIVERSITY OF ALASKA, FAIRBANKS - INSTITUTE OF ARCTIC BIOLOGY/PLANT GROWTH FACILITY (ED 19-21)		1,000,000	1,000,000		12
13	UNIVERSITY OF ALASKA, FAIRBANKS - MUSEUM ACQUISITIONS (ED 19-21)		50,000	50,000		13
14	UNIVERSITY OF ALASKA, FAIRBANKS - BUTROVICH BUILDING COMPLETION (ED 19-21)		1,000,000	1,000,000		14
15	DILLINGHAM-BRISTOL BAY CAMPUS, RETAINING WALL/ BUILDING REPAIRS (ED 26)		50,000	50,000		15
16	UNIVERSITY OF ALASKA, ANCHORAGE					16
17	CORDOVA - PRINCE WILLIAM SOUND COMMUNITY COLLEGE COMPUTER PURCHASE (ED 6)		20,000	20,000		17
18	VALDEZ - PRINCE WILLIAM SOUND COMMUNITY COLLEGE ROOF REPAIR (ED 6)		<u>300,000</u> WJH	<u>300,000</u> WJH		18
19	VALDEZ - PRINCE WILLIAM SOUND COMMUNITY COLLEGE COMPUTER LAB EQUIPMENT (ED 6)		60,000	60,000		19

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

1		APPROPRIATION	APPROPRIATION	FUND SOURCES	1
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
3	*****		*****		
4	***** GRANTS TO MUNICIPALITIES (AS 37.05.315)		*****		
5	*****		*****		
6	GENERAL GOVERNMENT				
7	ED 1 KETCHIKAN - WRANGELL - PETERSBURG				
8	WGH/WGH COMPREHENSIVE PLAN (ED 1) WGH KETCHIKAN GATEWAY BOROUGH - PARKS AND RECREATION	100,000		100,000	WGH
9	KETCHIKAN GATEWAY BOROUGH - SHORELINE FIRE FIGHTING VEHICLE (ED 1)	128,000		128,000	
10	WGH/WGH CITY OF KETCHIKAN - KETCHIKAN YOUTH SERVICES BUILDING PURCHASE (ED 1) WGH	200,000		200,000	WGH
11	KETCHIKAN GATEWAY BOROUGH - CAPE FOX LAND EXCHANGE/ APPRAISAL AND ASSOCIATED COSTS (ED 1)	30,000		30,000	
12	KETCHIKAN GATEWAY BOROUGH - MOUNTAIN POINT BOAT LAUNCH FACILITY COMPLETION (ED 1)	171,000		171,000	
13	CITY OF KETCHIKAN - KETCHIKAN CIVIC CENTER CONSTRUCTION (ED 1)	823,000		823,000	
14	CITY OF KETCHIKAN - TONGASS HIGHWAY SAFETY LIGHTS (ED 1)	100,000		100,000	
15	CITY OF KETCHIKAN - KETCHIKAN HERITAGE CENTER TOTEM POLE RESTORATION (ED 1)	15,000		15,000	
16	CITY OF SAXMAN - SAXMAN TRANSFER BRIDGE REPAIR (ED 1)	129,200		129,200	
17	CITY OF SAXMAN - SAXMAN RESURFACE PORT YARD AND STAGING AREA (ED 1)	73,100		73,100	
18	CITY OF SAXMAN - SAXMAN UP-GRADING OF WATER SERVICE SYSTEM (ED 1)	102,800		102,800	
19	CITY OF SAXMAN - SAXMAN COMMUNITY HALL - REPAIRS AND RENOVATION (ED 1)	10,300		10,300	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	CITY OF KETCHIKAN - KETCHIKAN HOSPITAL EQUIPMENT (ED 1)		138,000	138,000	
5	CITY OF KETCHIKAN - KETCHIKAN COMMITTEE FOR THE HOMELESS BUILDING RENOVATIONS (ED 1)		40,000	40,000	
6	CITY OF KETCHIKAN - ALCOHOL AND DRUG ABUSE RESIDENTIAL TREATMENT COMPONENT PROJECTS (ED 1)		12,300	12,300	
7	CITY OF KETCHIKAN - EASTER SEAL CHAPTER FACILITY UPGRADE (ED 1)		7,500	7,500	
8	CITY OF KETCHIKAN - GATEWAY HUMAN SERVICES WALKWAY UPGRADE (ED 1)		35,000	35,000	
9	CITY OF KETCHIKAN - GATEWAY HUMAN SERVICES HEATING SYSTEM UPGRADE (ED 1)		22,000	22,000	
10	CITY OF PETERSBURG - PETERSBURG WATER TREATMENT PLANT AND RESERVOIR (ED 1)		650,000	650,000	
11	CITY OF PETERSBURG - UPGRADE AND PAVING OF WRANGELL AVENUE AND OTHER CITY OWNED STREETS (ED 1)		750,000	750,000	
12	CITY OF PETERSBURG - SEWER LATERAL INSTALLATION TO MILE 4, MITKOF HIGHWAY (ED 1)		150,000	150,000	
13	CITY OF PETERSBURG - PETERSBURG VISITOR'S CENTER MODELING (ED 1)		25,000	25,000	
14	CITY OF PETERSBURG - PETERSBURG EQUIPMENT SHELTER (ED 1)		25,000	25,000	
15	CITY OF PETERSBURG - PETERSBURG CHILDREN'S CENTER (ED 1)		40,000	40,000	
16	WRANGELL - MIDDLE SCHOOL COMPLETION WITH CODE UPGRADE (ED 1)		165,000	165,000	
17	WRANGELL - LOWER WATER RESERVOIR PIPELINE BYPASS PE (ED 1)		70,000	70,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)	2	3	ALLOCATIONS	APPROPRIATION		APPROPRIATION FUND SOURCES	2
					ITEMS	GENERAL FUND	OTHER FUNDS	
4	WRANGELL - COMMUNITY CENTER HANDICAP ACCESS - CODE COMPLIANCE (ED 1)				150,000 ^{105,000} WJH	150,000 ^{105,000} WJH		4
5	WRANGELL - LIBRARY EXPANSION AND HANDICAP ACCESS (ED 1)				350,000	350,000		5
6	WRANGELL - PUBLIC RESTROOM FACILITIES AT CITY PARK (ED 1)				40,000 ^{25,000} WJH	40,000 ^{25,000} WJH		6
7	CITY OF WRANGELL - COMPLETION OF SHOEMAKER BAY HARBOR IMPROVEMENTS (ED 1)				350,000	350,000		7
8	CITY OF WRANGELL - BREASTING DOLPHINS - CITY DOCK IMPROVEMENTS (ED 1)				120,000	120,000		8
9	CITY OF WRANGELL - SENIOR CENTER BUILDING IMPROVEMENTS (ED 1)				25,000	25,000		9
10	CITY OF WRANGELL - PENINSULA STREET WATER MAIN REPLACEMENT (ED 1)				75,000	75,000		10
11	CITY OF WRANGELL - REPEATER STATION - WRANGELL SEARCH AND RESCUE (ED 1)				30,000	30,000		11
12	WJH CITY OF WRANGELL - WRANGELL DAYCARE BUILDING PURCHASE (ED 1)				40,000	40,000 WJH		12
13	ED 2 INSIDE PASSAGE							13
14	CITY OF ANGOON - ANGOON SOLID WASTE SITE (ED 2)				150,000 ^{120,000} WJH	150,000 ^{120,000} WJH		14
15	CITY OF ANGOON - ANGOON FIRE DEPARTMENT EQUIPMENT (ED 2)				34,000	34,000		15
16	WJH CITY OF COFFMAN COVE - COFFMAN COVE BOAT BRID				100,000	100,000 WJH		16
17	CITY OF CRAIG - CRAIG NORTH COVE HARBOR EXPANSION (ED 2)				450,000	450,000		17
18	CITY OF CRAIG - WATER TREATMENT PLANT (ED 2)				150,000	150,000		18

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		1
2		APPROPRIATION	APPROPRIATION FUND SOURCES
3		ALLOCATIONS	GENERAL FUND OTHER FUNDS
4		ITEMS	
4	WJH CITY OF CRAIG - CRAIG YOUTH CENTER UPGRADE (ED 2)	30,000	30,000 WJH
5	HAINES BOROUGH - HAINES BOROUGH HEALTH CLINIC PURCHASE (ED 2)	200,000	200,000
6	CITY OF HOONAH - HOONAH CITY DOCK REPAIRS AND IMPROVEMENTS (ED 2)	50,000 WJH	50,000 WJH
7	CITY OF HOONAH - HOONAH WATER AND SEWER EXTENSION, GARTEENI HIGHWAY (ED 2)	65,000	65,000
8	CITY OF HOONAH - HOONAH SOCIAL SERVICES BUILDING (ED 2)	80,000 WJH	80,000 WJH
9	CITY OF HYDABURG - HYDABURG ICE FACILITY COMPLETION (ED 2)	150,000 WJH	150,000 WJH
10	CITY OF KAKE - KAKE SEWER PROJECTS (ED 2)	400,000	400,000
11	CITY OF KASAAN - KASAAN TOTEM PARK CEMETERY RESTORATION (ED 2)	11,000	11,000
12	CITY OF KASAAN - KASAAN EMERGENCY MEDICAL SERVICES EQUIPMENT (ED 2)	10,000	10,000
13	CITY OF KLAWOCK - KLAWOCK FIRE HALL AND SAFETY BUILDING (ED 2)	250,000 WJH	250,000 WJH
14	WJH CITY OF METLAKATLA - METLAKATLA WATER TANK AND FEEDER LINES (ED 2) WJH	500,000	500,000 WJH
15	WJH CITY OF METLAKATLA - METLAKATLA SENIOR CITIZENS' CENTER REPAIRS (ED 2) WJH	50,000	50,000 WJH
16	CITY OF SKAGWAY - SKAGWAY FLOOD AND EROSION CONTROL (ED 2)	250,000	250,000
17	CITY OF SKAGWAY - SKAGWAY SOLID WASTE FACILITY (ED 2)	150,000	150,000
18	CITY OF YAKUTAT - YAKUTAT FISH PROCESSING PLANT PILING REPLACEMENT (ED 2)	75,000	75,000

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		2		1
3	4	5	6	7
	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
4	ED 3 BARANOF - CHICAGOF			4
5	PELICAN SEWER AND DRYLINE TO PELICAN FLATS (ED 3)	402,000	402,000	5
6	PELICAN TSUNAMI SHELTERS/MAINTENANCE BUILDING	76,100	76,100	6
7	TENAKEE SPRINGS GENERATOR PURCHASE AND INSTALLATION (ED 3)	25,000 35,000	25,000 35,000	7
8	TENAKEE SPRINGS EQUIPMENT DRY STORAGE AREA (ED 3)	30,000	30,000	8
9	CITY AND BOROUGH OF SITKA - SEWER SYSTEM IMPROVEMENTS (ED 3)	1,300,000	1,300,000	9
10	CITY AND BOROUGH OF SITKA - SOLID WASTE LANDFILL EXPANSION (ED 3)	300,000	300,000	10
11	CITY AND BOROUGH OF SITKA - HIGH SCHOOL ELECTRICAL SYSTEM UPGRADE (ED 3)	200,000	200,000	11
12	CITY AND BOROUGH OF SITKA - WATER TREATMENT SYSTEM EVALUATION (ED 3)	100,000	100,000	12
13	CITY AND BOROUGH OF SITKA - BARANOF ELEMENTARY SCHOOL BUS SHELTER (ED 3)	50,000	50,000	13
14	CITY AND BOROUGH OF SITKA - SEWARD STREET UPGRADING (ED 3)	60,000	60,000	14
15	CITY AND BOROUGH OF SITKA - CRESCENT HARBOR TOURIST FLOAT MODIFICATIONS (ED 3)	40,000	40,000	15
16	CITY AND BOROUGH OF SITKA - CRESCENT HARBOR LAUNCHING RAMP IMPROVEMENTS (ED 3)	20,000	20,000	16
17	CITY AND BOROUGH OF SITKA - THOMSEN HARBOR HANDICAPPED RESTROOMS (ED 3)	17,000	17,000	17
18	CITY AND BOROUGH OF SITKA - STANDBY POWER GENERATOR FOR SITKA HIGH SCHOOL (ED 3)	40,000	40,000	18

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

2		APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ITEMS	GENERAL FUND OTHER FUNDS	3
4	CITY AND BOROUGH OF SITKA - HIGH SCHOOL VOCATIONAL SHOP ACOUSTICAL SYSTEM (ED 3)	34,000	34,000	4
5	CITY AND BOROUGH OF SITKA - HIGH SCHOOL STEAM VENT AND BOILER REPLACEMENT (ED 3)	123,000	123,000	5
6	CITY AND BOROUGH OF SITKA - HIGH SCHOOL VOCATIONAL WING RE-ROOFING (ED 3)	250,000	250,000	6
7	CITY AND BOROUGH OF SITKA - MODIFY MUNICIPAL INCINERATOR FOR IMPROVED FLY ASH HANDLING (ED 3)	50,000	50,000	7
8	CITY AND BOROUGH OF SITKA - ELECTRIC PCB REMOVAL/ ENVIRONMENTAL COMPLIANCE (ED 3)	75,000 50,000 WJH	75,000 50,000 WJH	8
9	CITY AND BOROUGH OF SITKA - ELECTRIC RESOURCE FEASIBILITY AND CONSERVATION STUDY (ED 3)	100,000	100,000	9
10	CITY AND BOROUGH OF SITKA - SHELDON JACKSON MUSEUM PARKING AREA AND ACCESS ROAD IMPROVEMENTS AND PAVING (ED 3)	150,000	150,000	10
11	ED 4 JUNEAU			11
12	CITY AND BOROUGH OF JUNEAU - INTERMEDIATE VESSEL FLOAT (ED 4)	1,800,000	1,800,000	12
13	CITY AND BOROUGH OF JUNEAU - JUNEAU WATER AND SEWER (ED 4)	900,000 900,000 WJH	900,000 900,000 WJH	13
14	CITY AND BOROUGH OF JUNEAU - BARTLETT MEMORIAL HOSPITAL LABORATORY RENOVATIONS (ED 4)	450,000 450,000 WJH	450,000 450,000 WJH	14
15	CITY AND BOROUGH OF JUNEAU - JUNEAU SCHOOL DISTRICT UNHOUSED STUDENTS/CODE COMPLIANCE/UPGRADE NEEDS (ED 4)	500,000 500,000 WJH	500,000 500,000 WJH	15
16	WJH CITY AND BOROUGH OF JUNEAU - JUNEAU PARKS AND RECREATION ENCOREST (ED 4) WJH	100,000	100,000 WJH	16
17	WJH CITY AND BOROUGH OF JUNEAU - JUNEAU PARKS AND RECREATION ZACH BORDON (ED 4) WJH	60,000	60,000 WJH	17

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

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	WJH CITY AND BOROUGH OF JUNEAU - JUNEAU PARKS AND RECREATION ICE RINK DESIGN (ED 4) WJH	35,000	35,000	35,000	0
5	CITY AND BOROUGH OF JUNEAU - JUNEAU LOW INCOME HOUSING (ED 4)		500,000	500,000	
6	ED 5 KENAI - COOK INLET				
7	KENAI PENINSULA BOROUGH - KNIGHT DRIVE CONSTRUCTION (ED 5)		900,000	900,000	
8	KENAI PENINSULA BOROUGH - WEST POPPY LANE CONSTRUCTION (ED 5)		1,000,000	1,000,000	
9	KENAI PENINSULA BOROUGH - CIECHANSKI ROAD - RIGHT-OF-WAY/CONSTRUCTION (ED 5)		900,000	900,000	
10	WJH KENAI PENINSULA BOROUGH - OLD STERLING HIGHWAY DESIGN/RIGHT-OF-WAY (ED 5) WJH	200,000	200,000	200,000	0
11	WJH KENAI PENINSULA BOROUGH - BIG EDDY ROAD - DESIGN/RIGHT-OF-WAY (ED 5) WJH	50,000	50,000	50,000	0
12	WJH KENAI PENINSULA BOROUGH - EAST END ROAD - MODIFIED DESIGN/RIGHT-OF-WAY (ED 5) WJH	10,000	10,000	10,000	0
13	KENAI PENINSULA BOROUGH - NORTH FORK ROAD - DESIGN/RIGHT-OF-WAY (ED 5)		200,000	200,000	
14	KENAI PENINSULA BOROUGH - ANCHOR POINT BEACH ACCESS ROAD RECONSTRUCTION (ED 5)		100,000	100,000	
15	KENAI PENINSULA BOROUGH - SOUTH PENINSULA ROAD SERVICE AREA - MAINTENANCE-UPGRADES (ED 5)		50,000 75,000	50,000 75,000	
16	KENAI PENINSULA BOROUGH - CENTRAL PENINSULA ROAD SERVICE AREA - MAINTENANCE/UPGRADES (ED 5)		100,000 126,000	100,000 126,000	
17	KENAI PENINSULA BOROUGH - ENHANCED 911 SYSTEM - PURCHASE/INSTALLATION (ED 5)		300,000	300,000	
18	CITY OF SOLDOTNA - STERLING HIGHWAY WATER AND SEWER EXTENSIONS (ED 5)		236,000	236,000	

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

2		APPROPRIATION	APPROPRIATION FUNG SOURCES		2
3	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	CITY OF HOMER PUBLIC WORKS DEVELOPMENT/UTILITY PROJECTS (ED 5)	500,000 500,000	500,000	500,000	4
5	WJH CITY OF SELDOWIA INDUSTRIAL USE BOAT RAMP AND WJH MAINT. OUT INFRASTRUCTURE (ED 5)	150,000	150,000		5
6	CITY OF SELDOWIA - CITY WIDE DRAINAGE PROJECT (ED 5)	125,000	125,000		6
7	CITY OF KENAI - CONGREGATE HOUSING FACILITY CONSTRUCTION (ED 5)	1,380,000	1,380,000		7
8	ED 6 PRINCE WILLIAM SOUND				8
9	CITY OF CORDOVA - OLD HARBOR DEVELOPMENT (ED 6)	200,000	200,000		9
10	WJH CITY OF CORDOVA COVERED STAIRWAY/WALKWAY PROJECTS WJH (ED 6)	75,000	75,000		10
11	CITY OF CORDOVA - WATER SYSTEM MASTER PLAN AND PHASE I REPAIRS (ED 6)	150,000	150,000		11
12	CITY OF CORDOVA - DEFERRED MAINTENANCE ON CITY PROJECTS (ED 6)	100,000	100,000		12
13	KENAI PENINSULA BOROUGH SCHOOL DISTRICT - MOOSE PASS SCHOOL - SIDING PURCHASE AND INSTALLATION (ED 6)	40,000	40,000		13
14	KENAI PENINSULA BOROUGH SCHOOL DISTRICT - MOOSE PASS SCHOOL CARPETS (ED 6)	8,000	8,000		14
15	WJH KENAI PENINSULA BOROUGH SCHOOL DISTRICT - MOOSE WJH PASS SCHOOL COMPUTER AND SOFTWARE PURCHASE WJH (ED 6)	10,000	10,000		15
16	KENAI PENINSULA BOROUGH - SEWARD BEAR CREEK FIRE TANKER REPLACEMENT (ED 6)	100,000 160,000	100,000 160,000		16
17	CITY OF SEWARD - SEWARD SCHOOL SIDEWALK/BIKE TRAIL CONSTRUCTION (ED 6)	200,000	200,000		17

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	OTHER FUNDS
3					
4	KENAI PENINSULA BOROUGH - SEWARD ENHANCED 911 EMERGENCY SYSTEM (ED 6)		100,000	100,000	
5	WJH CITY OF VALDEZ - UTILITY AND STREET CONNECTIONS TO WEST MINERAL CREEK DEVELOPMENT (ED 6) WJH		100,000	100,000	WJH
6	CITY OF VALDEZ - MUSEUM IMPROVEMENTS/EXPANSION (ED 6)		100,000	100,000	
7	WJH CITY OF VALDEZ - SOUTH HARBOR DRIVE SAFETY IMPROVEMENTS (ED 6) WJH		65,000	65,000	WJH
8	CITY OF VALDEZ - PURCHASE OF COMMUNICATIONS FACILITY (ED 6)		150,000	150,000	
9	ED 7 - 15 ANCHORAGE DISTRICTS				
10	MUNICIPALITY OF ANCHORAGE - BEAR VALLEY FIRE HALL IMPROVEMENTS (ED 7)		50,000	50,000	
11	WJH ANCHORAGE SCHOOL DISTRICT - BEAR VALLEY ELEMENTARY SCHOOL COMPUTER VIDEO EQUIPMENT (ED 7) WJH		25,000	25,000	WJH
12	WJH ANCHORAGE SCHOOL DISTRICT - KLATT ELEMENTARY SCHOOL PURCHASE COMPUTERS HARDWARE AND SOFTWARE VIDEO EQUIPMENT (ED 7) WJH		25,000	25,000	WJH
13	ANCHORAGE SCHOOL DISTRICT - OCEANVIEW SCHOOL IMPROVEMENTS - MULTIPURPOSE ROOM (ED 7)		400,000	400,000	
14	WJH MUNICIPALITY OF ANCHORAGE - STORCK PARK TOT LOT PLAYGROUND FENCING AND BOLLARDING AND COMPLETION OF SECOND SOCCER FIELD (ED 7) WJH		75,000	75,000	WJH
15	MUNICIPALITY OF ANCHORAGE - GIRDWOOD RESCUE APPARATUS (ED 7)		22,000	22,000	
16	WJH ANCHORAGE SCHOOL DISTRICT - FOUR VALLEYS SCHOOL LOW POWER RADIO STATION EQUIPMENT (ED 7) WJH		25,000	25,000	WJH
17	KENAI PENINSULA BOROUGH - NIKISKI FIRE STATION #1 RENOVATION (ED 7)		50,000	50,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1	
2			APPROPRIATION	APPROPRIATION FUND SOURCES	2	
3		ALLOCATIONS	ITEMS	GENERAL FUNDO	OTHER FUNDS	3
4	KENAI PENINSULA BOROUGH - NIKISKI FIRE STATION #2 UPGRADE (ED 7)		45,000	45,000		4
5	KENAI PENINSULA BOROUGH SCHOOL DISTRICT - NIKISKI ELEMENTARY SCHOOL ZONE LIGHTS (ED 7)		40,000	40,000		5
6	ED 7-15 ANCHORAGE DISTRICTS					6
7	MUNICIPALITY OF ANCHORAGE - DISTRICT 8 LIMITED ROAD SERVICE AREA CONSTRUCTION AND MAINTENANCE REDUCTION (ED 8)		600,000	600,000		7
8	IT IS THE INTENT OF THE LEGISLATURE THAT NO					8
9	PROPERTY OWNER MATCH BE REQUIRED FOR THESE PROJECTS					9
10	MUNICIPALITY OF ANCHORAGE - PEDESTRIAN WALKWAY - STORMY PLACE AND DIMOND BOULEVARD (ED 10)		20,000	20,000		10
11	MUNICIPALITY OF ANCHORAGE - ANCHORAGE FIRE DEPARTMENT SOUTH ANCHORAGE TANKER PUMPER ACQUISITION (ED 8)		158,000	158,000		11
12	ANCHORAGE SCHOOL DISTRICT - ABBOTT LOOP SCHOOL CLASSROOM COMPUTERS (ED 10)		75,000	75,000		12
13	ANCHORAGE SCHOOL DISTRICT - BAYSHORE SCHOOL CLASSROOM COMPUTERS (ED 8)		75,000	75,000		13
14	ANCHORAGE SCHOOL DISTRICT - HUFFMAN SCHOOL CLASSROOM COMPUTERS (ED 8)		75,000	75,000		14
15	ANCHORAGE SCHOOL DISTRICT - LAKE OTIS SCHOOL CLASSROOM COMPUTERS (ED 10)		75,000	75,000		15
16	ANCHORAGE SCHOOL DISTRICT - HEARS JUNIOR HIGH SCHOOL CLASSROOM COMPUTERS (ED 8)		75,000	75,000		16
17	ANCHORAGE SCHOOL DISTRICT - O'MALLEY SCHOOL CLASSROOM COMPUTERS (ED 8)		75,000	75,000		17
18	ANCHORAGE SCHOOL DISTRICT - RABBIT CREEK ELEMENTARY SCHOOL PURCHASE COMPUTERS, HARDWARE AND SOFTWARE, VIDEO EQUIPMENT (ED 8)		75,000	75,000		18

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)					1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	ANCHORAGE SCHOOL DISTRICT - ROGERS PARK SCHOOL CLASSROOM COMPUTERS (ED 10)	75,000	75,000			4
5	ANCHORAGE SCHOOL DISTRICT - WENDLER JUNIOR HIGH SCHOOL CLASSROOM COMPUTERS (ED 10)	75,000	75,000			5
6	ANCHORAGE SCHOOL DISTRICT - LAKE OTIS SCHOOL-CARPETING (ED 10)	50,000	50,000			6
7	ANCHORAGE SCHOOL DISTRICT - MEARS JUNIOR HIGH SCHOOL-SEAL WINDOWS, EXTERIOR (ED 8)	50,000	50,000			7
8	ANCHORAGE SCHOOL DISTRICT - O'MALLEY SCHOOL INTERROOM (ED 8)	35,000	35,000			8
9	ANCHORAGE SCHOOL DISTRICT - SERVICE HIGH SCHOOL-HALL LOCKER REPLACEMENT (ED 8)	125,000	125,000			9
10	ANCHORAGE SCHOOL DISTRICT - SERVICE HIGH SCHOOL REKEY BUILDING (ED 8)	30,000	30,000			10
11	ANCHORAGE SCHOOL DISTRICT - TUDOR SCHOOL-RUBBER MATTING FOR ENTRY (ED 10)	5,000	5,000			11
12	ANCHORAGE SCHOOL DISTRICT - HANSHEW JUNIOR HIGH SCHOOL-LIBRARY LIGHTING (ED 8)	15,000	15,000			12
13	ANCHORAGE SCHOOL DISTRICT - HANSHEW JUNIOR HIGH SCHOOL-SHOP LIGHTING (ED 8)	10,000	10,000			13
14	ANCHORAGE SCHOOL DISTRICT - HANSHEW JUNIOR HIGH SCHOOL-LOCKERS (ED 8)	32,000	32,000			14
15	MUNICIPALITY OF ANCHORAGE - PEDESTRIAN WALKWAY - TRADEWIND DRIVE TO RABBIT CREEK ELEMENTARY SCHOOL (ED 8)	50,000	50,000			15
16	ANCHORAGE SCHOOL DISTRICT - TAKU SCHOOL REMODEL DESIGN (ED 10)	200,000	200,000			16
17	ANCHORAGE SCHOOL DISTRICT - TUDOR SCHOOL ROOF REPLACEMENT (ED 10)	510,000	510,000			17

GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)

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

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

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

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

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

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

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE SCHOOL DISTRICT - CHUGACH OPTIONAL ELEMENTARY SCHOOL PURCHASE COMPUTERS/EQUIPMENT TRAINING (ED 12)	75,000	75,000	WJH	4
5	ANCHORAGE SCHOOL DISTRICT - DENALI ELEMENTARY SCHOOL PURCHASE OF INSTRUCTIONAL COMPUTERS, EQUIPMENT, TRAINING (ED 12)	75,000	75,000	WJH	5
6	ANCHORAGE SCHOOL DISTRICT - DENALI ELEMENTARY SCHOOL REST ROOM FLOOR REPAIR (ED 12)	35,000	35,000		6
7	ANCHORAGE SCHOOL DISTRICT - FAIRVIEW ELEMENTARY - LIGHTING UPGRADE, PHASE II (ED 12)	80,000	80,000		7
8	ANCHORAGE SCHOOL DISTRICT - GOVERNMENT HILL ELEMENTARY LIBRARY BOOKS AND LIBRARY EQUIPMENT (ED 12)	18,000	18,000	WJH	8
9	ANCHORAGE SCHOOL DISTRICT - GOVERNMENT HILL ELEMENTARY SCHOOL PURCHASE OF INSTRUCTIONAL COMPUTERS, EQUIPMENT, TRAINING (ED 12)	75,000	75,000	WJH	9
10	ANCHORAGE SCHOOL DISTRICT - INLET VIEW ELEMENTARY - CARPET INSTALLATION AND ASBESTOS REMOVAL (ED 12)		40,000	40,000	WJH
11	ANCHORAGE SCHOOL DISTRICT - INLET VIEW ELEMENTARY SCHOOL PURCHASE OF INSTRUCTIONAL COMPUTERS, EQUIPMENT, TRAINING (ED 12)	75,000	75,000	WJH	11
12	ANCHORAGE SCHOOL DISTRICT - WEST HIGH SCHOOL LIBRARY BOOKS (ED 12)	30,000	30,000	WJH	12
13	ANCHORAGE SCHOOL DISTRICT - WEST HIGH SCHOOL SCIENCE LAB RENOVATION (ED 12)	50,000	50,000		13
14	ANCHORAGE SCHOOL DISTRICT - WEST HIGH SCHOOL PURCHASE OF INSTRUCTIONAL COMPUTERS, EQUIPMENT, TRAINING (ED 12)	50,000	50,000	WJH	14
15	ANCHORAGE SCHOOL DISTRICT - WILLIAMS ELEMENTARY SCHOOL PURCHASE OF INSTRUCTIONAL COMPUTERS, EQUIPMENT TRAINING (ED 12)	75,000	75,000	WJH	15

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)					1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	WGH MUNICIPALITY OF ANCHORAGE - FEDERATION OF COMMUNITY COUNCILS - FAIRVIEW COMMUNITY PLANNING GRANT (ED 12) WGH		8,000	8,000	WGH	4
5	MUNICIPALITY OF ANCHORAGE - ANCHORAGE HISTORIC PROPERTIES 4TH AVENUE THEATRE IMPROVEMENTS (ED 12)		100,000	100,000		5
6	FUNDING WILL BE SUBJECT TO ANCHORAGE HISTORIC					6
7	PROPERTIES, INC.'S (AHPI) PURCHASE OF KEY BANK OF					7
8	ALASKA'S MORTGAGE INTEREST IN THE FOURTH AVENUE THEATRE					8
9	OR OTHERWISE ACQUIRING TITLE.					9
10	WGH MUNICIPALITY OF ANCHORAGE - CHESTER CREEK BIKE TRAIL REPAIRS/RENOVATION LAKE OTIS TO BRAGAN (ED 12) WGH		114,700	114,700	WGH	10
11	WGH MUNICIPALITY OF ANCHORAGE - FAIRVIEW LIONS PARK IMPROVEMENTS (ED 12) WGH		75,000	75,000	WGH	11
12	WGH MUNICIPALITY OF ANCHORAGE - THUNDERBIRD TERRACE DRAINAGE IMPROVEMENTS (ED 12) WGH		100,000	100,000	WGH	12
13	WGH MUNICIPALITY OF ANCHORAGE - TOWN SQUARE PARK IMPROVEMENTS (ED 12) WGH		100,000	100,000	WGH	13
14	WGH MUNICIPALITY OF ANCHORAGE - WOODSTAVE AND VITRIFIED DRAIN PIPE REPLACEMENT (ED 12) WGH		695,000	695,000	WGH	14
15	WGH MUNICIPALITY OF ANCHORAGE - PUBLIC INEBRIATE STUDY (ED 12) WGH		25,000	25,000	WGH	15
16	ED 7 - 15 ANCHORAGE DISTRICTS					16
17	WGH ANCHORAGE BOOKS - NUNAKA VALLEY, WILLIWAW, MT. VIEW, HORTON, MT. SPUR, WONDER PARK, STARMAN, WARRIOR, RUSSIAN JACK (ED 13) WGH		48,600	48,600	WGH	17
18	WGH ANCHORAGE SCHOOL DISTRICT - CLARK JUNIOR HIGH SCHOOL LIBRARY BOOKS (ED 13) WGH		10,000	10,000	WGH	18

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

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

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

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)			1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES
3			GENERAL FUND	OTHER FUNDS
4	MUNICIPALITY OF ANCHORAGE - MCCARREY STREET OVERPASS SAFETY FENCING (ED 13)		50,000	50,000
5	MUNICIPALITY OF ANCHORAGE - DEBARR/BRAGAW STREET CHANNELIZATION (ED 13)		244,400	244,400
6	MUNICIPALITY OF ANCHORAGE - RUSSIAN JACK SPRINGS PARK IMPROVEMENTS (ED 13)		40,000	40,000
7	MUNICIPALITY OF ANCHORAGE - ANCHORAGE MUSEUM OF HISTORY AND ART-RUSSIAN/AMERICAN FILM EXHIBIT (ED 13)		30,000	30,000
8	MUNICIPALITY OF ANCHORAGE - LOCAL MATCH FOR FEDERAL AID TO URBAN SYSTEMS GRANT (ED 13)		14,000	14,000
9	ED 7 - 15 ANCHORAGE DISTRICTS			
10	MUNICIPALITY OF ANCHORAGE - STUCKAGAIN HEIGHTS ROAD-REDUCE "BIG HILL" GRADE AND OTHER ROAD IMPROVEMENTS (ED 14)		400,000	400,000
11	MUNICIPALITY OF ANCHORAGE - BAXTER BOG/LUNAR DRIVE OIL AND GREASE #2 (ED 14)		96,000	96,000
12	MUNICIPALITY OF ANCHORAGE - TUDOR ROAD PEDESTRIAN CROSSING STUDY (ED 14)		25,000	25,000
13	MUNICIPALITY OF ANCHORAGE - CHESTER VALLEY ROAD IMPROVEMENTS-PHASE II (ED 14)		200,000	200,000
14	MUNICIPALITY OF ANCHORAGE - PLEASANT VALLEY PARK COMPLETION (ED 14)		45,000	45,000
15	MUNICIPALITY OF ANCHORAGE - LITTLE DIPPER PARK DESIGN AND CONSTRUCTION (ED 14)		60,000	60,000
16	MUNICIPALITY OF ANCHORAGE - CHESTER CREEK PARK DESIGN AND CONSTRUCTION (ED 14)		71,000	71,000
17	MUNICIPALITY OF ANCHORAGE - PATTERSON PARK DESIGN AND CONSTRUCTION (ED 14)		90,000	90,000

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

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

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	ANCHORAGE SCHOOL DISTRICT - COLLEGE GATE SCHOOL GENERATOR UPGRADE (ED 14)	25,000	25,000	WJH	4
5	ANCHORAGE SCHOOL DISTRICT - COLLEGE GATE SCHOOL PLAYGROUND DRAINAGE (ED 14)	50,000	50,000		5
6	ANCHORAGE SCHOOL DISTRICT - COLLEGE GATE SCHOOL REPLACE BOILERS (ED 14)	110,000	110,000		6
7	ANCHORAGE SCHOOL DISTRICT - SUSITNA SCHOOL PLAYGROUND EQUIPMENT (ED 14)	14,000	14,000		7
8	ANCHORAGE SCHOOL DISTRICT - SUSITNA SCHOOL RECARPET HALLWAYS (ED 14)	20,000	20,000		8
9	ANCHORAGE SCHOOL DISTRICT - SUSITNA SCHOOL REPLACEMENT SYSTEM (ED 14)	25,000	25,000	WJH	9
10	MUNICIPALITY OF ANCHORAGE - FIRE STATION #6 UPGRADE AND BATHROOM (ED 14)	35,000	35,000	WJH	10
11	ED 7 - 15 ANCHORAGE DISTRICTS				11
12	MUNICIPALITY OF ANCHORAGE - SCHROEDER PARK IMPROVEMENTS (ED 15)	46,000	46,000		12
13	MUNICIPALITY OF ANCHORAGE - DAVIDSON BRIDGE (ED 15)	114,000	114,000		13
14	MUNICIPALITY OF ANCHORAGE - FIRE LAKE RECREATION WATER GENERATION PROJECT (ED 15)	143,000	143,000	WJH	14
15	MUNICIPALITY OF ANCHORAGE - CHUGIAK VOLUNTEER FIRE DEPARTMENT PUMPER/TANKER (ED 15)	187,000	187,000		15
16	MUNICIPALITY OF ANCHORAGE - EAGLE RIVER LIONS PARK ACCESS IMPROVEMENTS (ED 15)	126,000	126,000		16
17	MUNICIPALITY OF ANCHORAGE - SOUTH FORK VOLUNTEER FIRE DEPARTMENT TANKER (ED 15)	200,000	200,000		17
18	MUNICIPALITY OF ANCHORAGE - PRECINCTS 191 AND 192 ROAD/SAFETY IMPROVEMENTS (ED 15)	100,000	100,000		18

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

2	3	4	5	6	7	8	9	10	11	12	13	14	15
		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS								
4		ANCHORAGE SCHOOL DISTRICTS - MULDOON ELEMENTARY SCHOOL MAJOR MAINTENANCE/SITE IMPROVEMENTS (ED 15)	20,000	20,000									
5		ANCHORAGE SCHOOL DISTRICTS - BIRCHWOOD ABC ELEMENTARY SCHOOL MAJOR MAINTENANCE/SITE IMPROVEMENTS (ED 15)	20,000	20,000									
6		ANCHORAGE SCHOOL DISTRICTS - CHUGIAK ELEMENTARY SCHOOL MAJOR MAINTENANCE/SITE IMPROVEMENTS (ED 15)	20,000	20,000									
7		ANCHORAGE SCHOOL DISTRICTS - FIRE LAKE ELEMENTARY SCHOOL MAJOR MAINTENANCE/SITE IMPROVEMENTS (ED 15)	20,000	20,000									
8		ANCHORAGE SCHOOL DISTRICTS - EAGLE RIVER ELEMENTARY SCHOOL MAJOR MAINTENANCE/SITE IMPROVEMENTS (ED 15)	20,000	20,000									
9		ANCHORAGE SCHOOL DISTRICTS - HOMESTEAD ELEMENTARY SCHOOL MAJOR MAINTENANCE/SITE IMPROVEMENTS (ED 15)	20,000	20,000									
10		ANCHORAGE SCHOOL DISTRICTS - RAVENWOOD ELEMENTARY SCHOOL MAJOR MAINTENANCE/SITE IMPROVEMENTS (ED 15)	20,000	20,000									
11		ANCHORAGE SCHOOL DISTRICT - FIRE CODE COMPLIANCE/ MAJOR MAINTENANCE (ED 7-15)	1,936,000	1,936,000									
12		ANCHORAGE SCHOOL DISTRICT - MT. SPURR, MT. ILIAMMA, KENNEDY-MAJOR MAINTENANCE PROJECTS/ROOFS, HEAT AND VENTILATION (ED 7-15)	1,500,000 1,500,000	1,500,000 1,500,000									
13		ANCHORAGE SCHOOL DISTRICT - FIRE LAKE WATER AND SEWER CONNECTION (ED 7-15)	900,000	900,000									
14		ANCHORAGE SCHOOL DISTRICT - BARTLETT HIGH SCHOOL HEATING SYSTEM RENOVATION (ED 7-15)	650,000 650,000	650,000 650,000									
15		ANCHORAGE SCHOOL DISTRICT - DIMOND HIGH SCHOOL HEATING AND VENTILATION REMODELING (ED 7-15)	700,000	700,000									

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

2

APPROPRIATION APPROPRIATION FUND SOURCES

3

ALLOCATIONS ITEMS GENERAL FUND OTHER FUNDS

4 ANCHORAGE SCHOOL DISTRICT -EAST HIGH SCHOOL HEATING
AND VENTILATION REMODELING (ED 7-15)

300,000 300,000

5 ~~ANCHORAGE SCHOOL DISTRICT - SUSITNA ELEMENTARY
SCHOOL ADDITION/PLANNING (ED 7-15)~~

~~515,000 515,000~~ *WJA*

6 MUNICIPALITY OF ANCHORAGE - ANCHORAGE FIRE
DEPARTMENT VEHICLES, TRAINING AND EQUIPMENT
(ED 7-15)

~~720,000 720,000~~ *WJA*

7 MUNICIPALITY OF ANCHORAGE - ANCHORAGE POLICE
DEPARTMENT FLANIGAN BUILDING, PHASE II
(ED 7-15)

3,300,000 3,300,000

8 MUNICIPALITY OF ANCHORAGE - SHIP CREEK
REDEVELOPMENT (ED 7-15)

5,500,000 5,500,000

9 THE SUM OF \$5,500,000 IS APPROPRIATED TO THE

10 MUNICIPALITY OF ANCHORAGE FOR ACCESS, TIDELANDS FILL AND

11 UTILITY UPGRADES FOR THE SHIP CREEK BASIN REDEVELOPMENT

12 PROJECT, CONTINGENT UPON A DEVELOPMENT AGREEMENT BEING

13 APPROVED BY BOTH THE ANCHORAGE ECONOMIC DEVELOPMENT

14 CORPORATION AND THE ALASKA RAILROAD CORPORATION THAT

15 INCLUDES PRIVATE INVESTMENT COMMITMENTS EQUAL TO OR

16 EXCEEDING THIS APPROPRIATION.

17 IT IS THE INTENT OF THE LEGISLATURE THAT THIS

18 APPROPRIATION BE AVAILABLE FOR REAPPROPRIATION IF IT IS

19 NOT ENCUMBERED BY THE APPROVAL OF A DEVELOPMENT

20 AGREEMENT BY BOTH THE ANCHORAGE ECONOMIC DEVELOPMENT

21 CORPORATION AND THE ALASKA RAILROAD CORPORATION BY APRIL

22 30, 1992. IT IS ALSO THE INTENT OF THE LEGISLATURE THAT

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1	
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	2
3						3
4	MINORITY-OWNED AND WOMEN-OWNED BUSINESSES BE ENCOURAGED					4
5	TO PARTICIPATE IN AND BE EMPLOYED IN THE SHIP CREEK					5
6	BASIN PROJECT TO THE GREATEST EXTENT FEASIBLE.					6
7	MUNICIPALITY OF ANCHORAGE - OLD SEWARD/EAST 70TH AVE ROAD IMPROVEMENT DISTRICT (ED 7-15)		525,000	525,000		7
8	THIS APPROPRIATION IS CONTINGENT UPON THE MUNICIPALITY					8
9	OF ANCHORAGE PROVIDING AN EQUAL AMOUNT OF FUNDS FOR					9
10	COMPLETION OF THIS PROJECT.					10
11	MUNICIPALITY OF ANCHORAGE - LAKE OTIS PARKWAY (66TH AVE TO CHINOOK) (ED 7-15)		13,400,000	13,400,000		11
12	MUNICIPALITY OF ANCHORAGE - ROAD AND DRAINAGE - KNIGHTS WAY, QUEENS COURT, WESTMINISTER COURT (ED 7-15)		555,000 255,000	555,000 255,000		12
13	MUNICIPALITY OF ANCHORAGE - EAGLE RIVER RURAL ROAD DISTRICT (ED 7-15)		1,800,000 1,500,000	1,800,000 1,500,000		13
14	MUNICIPALITY OF ANCHORAGE - 36TH AVENUE-ARCTIC BOULEVARD TO SPENARD ROAD IMPROVEMENT (ED 7-15)		2,250,000	2,250,000		14
15	MUNICIPALITY OF ANCHORAGE - FISH CREEK DRAINAGE IMPROVEMENTS - NORTHWOOD DRIVE TO 36TH AVENUE (ED 7-15)		600,000	600,000		15
16	MUNICIPALITY OF ANCHORAGE - EGAN CENTER RENOVATION (ED 7-15)		200,000	200,000		16
17	MUNICIPALITY OF ANCHORAGE - UNDERGROUND STORAGE TANK ASSESSMENT AND MITIGATION (ED 7-15)		150,000	150,000		17
18	MUNICIPALITY OF ANCHORAGE - AIRPORT WATER PROJECT, PHASE I (ED 7-15)		6,500,000	6,500,000		18
19	MUNICIPALITY OF ANCHORAGE - CHUGIAK SENIOR CENTER/SPECIAL NEEDS APARTMENTS (ED 7-15)		2,200,000 1,900,000	2,200,000 1,900,000		19

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

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	MUNICIPALITY OF ANCHORAGE - PORT WORONZOF ALCOHOL TREATMENT FACILITY UPGRADE (ED 7-15)	210,000 300,000	210,000 300,000		4
5	MUNICIPALITY OF ANCHORAGE - FEDERATION OF COMMUNITY COUNCILS EQUIPMENT (ED 7-15)	45,500	45,500		5
6	MUNICIPALITY OF ANCHORAGE - ANCHORAGE NEIGHBORHOOD ENHANCEMENT/YOUTH EMPLOYMENT PROJECT (ED 7-15)	30,000 45,000	30,000 45,000		6
7	MUNICIPALITY OF ANCHORAGE - ALASKA AVIATION HERITAGE MUSEUM DEBT RETIREMENT AND RENOVATIONS (ED 7-15)	125,000	125,000		7
8	ANCHORAGE SCHOOL DISTRICT - WEST HIGH SCHOOL INTERIOR RENOVATIONS (ED 7-15)	860,000	860,000		8
9	ED 16 MATANUSKA - SUSITNA				9
10	CITY OF PALMER - MUSK OX DEVELOPMENT CORPORATION - MOONEY BARN RENOVATION (ED 16)	20,000	20,000		10
11	MATANUSKA - SUSITNA BOROUGH - SOUTH BIG LAKE ROAD/LITTLE SU RIVER EXTENSION (ED 16)	350,000	350,000		11
12	MATANUSKA - SUSITNA BOROUGH - BIG LAKE FIRE STATION ADDITION (ED 16)	60,000 100,000	60,000 100,000		12
13	CITY OF HOUSTON - UPGRADE HOUSTON LANDFILL (ED 16)	60,000	60,000		13
14	CITY OF HOUSTON - HOUSTON ROAD REPAIRS AND UPGRADE (ED 16)	80,000	80,000		14
15	CITY OF HOUSTON - CITY FACILITY AREA UPGRADE (ED 16)	15,000	15,000		15
16	CITY OF PALMER - SANITARY SEWER ENLARGEMENT (ED 16)	250,000 400,000	250,000 400,000		16
17	CITY OF PALMER - PALMER TOURIST CENTER ADDITION (ED 16)	20,000	20,000		17
18	CITY OF PALMER - NON-MOTORIZED PEDESTRIAN SAFETY CORRIDORS ROW ACQUISITION AND CONSTRUCTION (ED 16)	20,000	20,000		18

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	CITY OF PALMER - SENIOR HOUSING DESIGN - WATER AND SEWER INSTALLATIONS AND IMPROVEMENTS (ED 16)		100,500	100,500	
5	CITY OF PALMER - MAT VALLEY SPORTSMEN RIFLE RANGE IMPROVEMENTS (ED 16)		5,000	5,000	
6	MATANUSKA - SUSITNA BOROUGH - SCOTT ROAD UPGRADE (ED 16)		30,000 125,000	30,000 125,000	
7	CITY OF PALMER - MATANUSKA - SUSITNA MINERS BALL PARK IMPROVEMENTS (ED 16)		15,000 20,000	15,000 20,000	
8	CITY OF PALMER INDUSTRIAL PARK EXPANSION (ED 16)		103,000	103,000	
9	CITY OF PALMER - PALMER CEMETERY MAINTENANCE		10,000	10,000	
10	MATANUSKA - SUSITNA BOROUGH - SUTTON FIRE TRUCK REPLACEMENT (ED 16)		98,000	98,000	
11	MATANUSKA - SUSITNA BOROUGH - TALKEETNA MUSEUM UPGRADE (ED 16)		10,000	10,000	
12	CITY OF WASILLA - WASILLA SENIOR CENTER ADDITION (ED 16)		153,000	153,000	
13	CITY OF WASILLA - WASILLA SEWER DRAINFIELD REPLACEMENT (ED 16)		450,500	450,500	
14	CITY OF WASILLA - PECK STREET AND SUBDIVISION FEEDER ROADS PAVING (ED 16)		48,000	48,000	
15	CITY OF WASILLA - LAKESHORE DRIVE UPGRADE (ED 16)		100,000	100,000	
16	CITY OF WASILLA - PAVING OF ARTERIAL/COLLECTOR/ NEIGHBORHOOD LID PROJECTS (ED 16)		182,000	182,000	
17	CITY OF WASILLA - STREET LIGHTS/SCHOOL BUS STOPS/ SECURITY PROBLEM AREAS UPGRADE (ED 16)		50,000	50,000	
18	CITY OF WASILLA - NEW WASILLA AIRPORT ACCESS ROAD IMPROVEMENT (ED 16)		200,000	200,000	

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

GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	APPROPRIATION	APPROPRIATION FUND SOURCES	
																		ALLOCATIONS	ITEMS	GENERAL FUND
			WJH	MATANUSKA - SUSITNA BOROUGH - SECURE PERMANENT	400,000	400,000	WJH													
			WJH	WJH CAPABILITY FOR ALTERNATIVE SCHOOL (ED 16)	400,000	400,000	WJH													
			WJH	MATANUSKA - SUSITNA BOROUGH - EXTEND GAS PIPELINE	400,000	400,000	WJH													
			WJH	WJH BUTTE LAZY MOUNTAIN (ED 16)	350,000	350,000	WJH													
			WJH	MATANUSKA - SUSITNA BOROUGH - EXTEND NATURAL GAS	350,000	350,000	WJH													
				WJH PIPELINE TO BIG LAKE (ED 16)	15,000	15,000	WJH													
				CITY OF PALMER - MATANUSKA MAID CO-OP RESTORATION AND ADAPTIVE REUSE (ED 16)	30,000	30,000	WJH													
			WJH	MATANUSKA - SUSITNA BOROUGH - BUILD APPROACHES TO	40,000	40,000	WJH													
			WJH	MOOSE CREEK BRIDGE, OILWELL ROAD AND CONSTRUCTION	500,000	500,000	WJH													
			WJH	BRIDGE DECK (ED 16)	705,000	705,000	WJH													
				MATANUSKA - SUSITNA BOROUGH - ROAD SERVICE AREA ROAD REPAIRS (ED 16)	500,000	500,000	WJH													
			WJH	MATANUSKA - SUSITNA BOROUGH - KNIK GLACIER ACCESS	25,000	25,000	WJH													
			WJH	WJH ROAD FEASIBILITY STUDY (ED 16)	100,000	100,000	WJH													
				MATANUSKA - SUSITNA BOROUGH - WRIGHT WAY/CHICKALOON ROAD UPGRADES (ED 16)	100,000	100,000														
				MATANUSKA - SUSITNA BOROUGH - MULCHATNA ROAD PAVING (ED 16)	100,000	100,000														
			WJH	MATANUSKA - SUSITNA BOROUGH - BRUSH CUTTER PURCHASE	80,000	80,000	WJH													
			WJH	WJH (ED 16)	15,000	15,000	WJH													
			WJH	MATANUSKA - SUSITNA BOROUGH - SHERROD SOFTBALL	125,000	125,000	WJH													
			WJH	WJH COMPLEX COMPLETION (ED 16)	100,000	100,000	WJH													
				MATANUSKA - SUSITNA BOROUGH - BUTTE FIRE ENGINE REPLACEMENT/FILL VEHICLE (ED 16)	125,000	125,000														
				MATANUSKA - SUSITNA BOROUGH - PURCHASE AMBULANCE/REMOUNT/EMERGENCY MEDICAL SERVICES EQUIPMENT (ED 16)	100,000	100,000														
				ED 17 INTERIOR HIGHWAYS																
				CITY OF ANDERSON - ANDERSON COMMUNITY LIBRARY EXPANSION (ED 17)	195,000	195,000														

GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)

	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	APPROPRIATION OTHER FUNDS	FUND SOURCES
4	WJH CITY OF ANDERSON - ANDERSON MUNICIPAL OFFICE/UPGRADE (ED 17) WJH	25,000	25,000		WJH
5	CITY OF DELTA JUNCTION - DELTA JUNCTION FIRE DEPARTMENT/GEAR (ED 17)	5,000	5,000		
6	CITY OF DELTA JUNCTION - DELTA JUNCTION FIRE STATION UPGRADE (ED 17)	30,000	30,000		
7	CITY OF DELTA JUNCTION - MULTI-PURPOSE PAVILLION (ED 17)	106,000	106,000		
8	WJH CITY OF DELTA JUNCTION - DELTA VISITORS INFORMATION CENTER DEFERRED MAINTENANCE (ED 17) WJH	20,000	20,000		WJH
9	CITY OF DELTA JUNCTION - AIRPORT MAINTENANCE (ED 17)	5,000	5,000		
10	CITY OF NENANA - CIVIC CENTER SUB FLOOR REPAIR (ED 17)	70,000	70,000		WJH
11	CITY OF NENANA - NENANA CLINIC (EO 17)	150,000	150,000		
12	CITY OF NENANA - FOUR MILE EROSION CONTROL (EO 17)	50,000	50,000		
13	CITY OF NENANA - LIBRARY ROOF REPAIR (ED 17)	28,500	28,500		
14	WJH CITY OF NENANA - TRAINING EQUIPMENT/BASELINE WJH	30,000	30,000		WJH
15	CITY OF NENANA - UPGRADE AND RESTORATION OF SCHOOL BUILDINGS (ED 17)	20,000	20,000		
16	CITY OF NENANA - WATER AND SEWER (ED 17)	33,000	33,000		
17	WJH CITY OF NENANA - NENANA WETLANDS PERMITTING (EO 17) WJH	25,000	25,000		WJH
18	ED 18 SOUTHEAST NORTH STAR BOROUGH		280,000	280,000	
19	CITY OF NORTH POLE - PUBLIC WORKS BUILDING (ED 18)		400,000	400,000	
20	CITY OF NORTH POLE - DISPATCH RADIO BASE STATION (ED 18)		18,000	18,000	

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

2		APPROPRIATION	APPROPRIATION FUND SOURCES		2
3	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	FAIRBANKS NORTH STAR BOROUGH - DISTRICT 18 ROAD SERVICE AREAS 50/50 MATCH (ED 18)	80,000	80,000		4
5	FAIRBANKS NORTH STAR BOROUGH - NORTH STAR VOLUNTEER FIRE DEPARTMENT STATION #4 CONSTRUCTION (ED 18)	175,000 105,000 WJH	175,000 105,000 WJH		5
6	FAIRBANKS NORTH STAR BOROUGH - NORTH STAR VOLUNTEER FIRE DEPARTMENT EQUIPMENT REFURBISHMENT (ED 18)	50,000 30,000 WJH	50,000 30,000 WJH		6
7	FAIRBANKS NORTH STAR BOROUGH - MOOSE CREEK VOLUNTEER FIRE DEPARTMENT EMS EQUIPMENT (ED 18)	5,100	5,100		7
8	FAIRBANKS NORTH STAR BOROUGH - NORTH POLE HIGH SCHOOL ICE RINK COVER AND ZAMBONI (ED 18)	200,500 250,000 WJH	200,500 250,000 WJH		8
9	FAIRBANKS NORTH STAR BOROUGH - SALCHA SCHOOL WATER FILTRATION SYSTEM (ED 18)	21,700	21,700		9
10	FAIRBANKS NORTH STAR BOROUGH - NORTH POLE MIDDLE SCHOOL SPRINKLER SYSTEM EXPANSION (ED 18)	26,600	26,600		10
11	FAIRBANKS NORTH STAR BOROUGH - NORTH POLE MIDDLE SCHOOL ENTRY VESTIBULE HEATING SYSTEM (ED 18)	21,000	21,000		11
12	FAIRBANKS NORTH STAR BOROUGH - BADGER ROAD ELEMENTARY SCHOOL WATER SOFTENER SYSTEM (ED 18)	21,700	21,700		12
13	FAIRBANKS NORTH STAR BOROUGH - BADGER ROAD ELEMENTARY SCHOOL ASPHALT REPLACEMENT (ED 18)	7,000	7,000		13
14	FAIRBANKS NORTH STAR BOROUGH - BADGER AREA DRAINAGE IMPROVEMENT (ED 18)	47,000	47,000		14
15	ED 19 - 21 FAIRBANKS DISTRICTS				15
16	CITY OF FAIRBANKS/FAIRBANKS DEVELOPMENT AUTHORITY-NEIGHBORHOOD HOUSING SERVICES "NEW BLOCKS" PROGRAM (ED 19-21)	200,000	200,000		16
17	CITY OF FAIRBANKS/MAIN STREET FAIRBANKS - "PROJECT PAINT" (ED 19-21)	85,000 65,000 WJH	85,000 65,000 WJH		17

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	WJH CITY OF FAIRBANKS/FAIRBANKS DEVELOPMENT AUTHORITY-LACEY STREET THEATRE RENOVATION WJH		205,000	205,000	WJH	4
5	FAIRBANKS NORTH STAR BOROUGH - LADD ELEMENTARY SCHOOL CONSTRUCTION (ED 19-21)		1,300,000	1,300,000		5
6	FAIRBANKS NORTH STAR BOROUGH - BARNETTE ELEMENTARY DEFERRED MAINTENANCE/EQUIPMENT, LIBRARY AND COMPUTER PURCHASE (ED 19-21)		50,000 150,000 WJH	50,000 150,000 WJH	WJH	6
7	WJH THE INTENT OF THE LEGISLATURE THAT THE FAIRBANKS					7
8	NORTH STAR BOROUGH NOT CHARGE AN OVERHEAD FEE FOR					8
9	ENTERING THIS GRANT.					9
10	FAIRBANKS NORTH STAR BOROUGH - DENALI ELEMENTARY DEFERRED MAINTENANCE/LIBRARY ACQUISITIONS AND COMPUTER UPGRADE (ED 19-21)		150,000	150,000		10
11	WJH THE INTENT OF THE LEGISLATURE THAT THE FAIRBANKS					11
12	NORTH STAR BOROUGH NOT CHARGE AN OVERHEAD FEE FOR					12
13	ENTERING THIS GRANT.					13
14	FAIRBANKS NORTH STAR BOROUGH - HUNTER ELEMENTARY DEFERRED MAINTENANCE/LIBRARY ACQUISITIONS AND COMPUTER (ED 19-21)		80,000 150,000 WJH	80,000 150,000 WJH	WJH	14
15	WJH INTENT OF THE LEGISLATURE THAT THE FAIRBANKS					15
16	NORTH STAR BOROUGH NOT CHARGE AN OVERHEAD FEE FOR					16
17	ENTERING THIS GRANT.					17
18	FAIRBANKS NORTH STAR BOROUGH - NORDALE ELEMENTARY DEFERRED MAINTENANCE/MULTI PURPOSE ROOM AND MUSIC ROOM (ED 19-21)		150,000	150,000		18
19	WJH THE INTENT OF THE LEGISLATURE THAT THE FAIRBANKS					19
20	NORTH STAR BOROUGH NOT CHARGE AN OVERHEAD FEE FOR WJH					20

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

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
4	FAIRBANKS NORTH STAR BOROUGH - WEST VALLEY HIGH SCHOOL DEFERRED MAINTENANCE/ALARM SYSTEM AND ANNUNCIATOR PANEL (ED 19-21)		42,000	42,000	
5	FAIRBANKS NORTH STAR BOROUGH - WOODRIVER ELEMENTARY DEFERRED MAINTENANCE/EXHAUST FAN (ED 19-21)		10,500	10,500	
6	FAIRBANKS NORTH STAR BOROUGH - TRAIL UPGRADE AND MAINTENANCE EQUIPMENT PURCHASE FOR NORDIC SKI CLUB (ED 19-21)		25,000	25,000	6290
7	FAIRBANKS NORTH STAR BOROUGH - MARY SIAH RECREATION CENTER/EQUIPMENT PURCHASE/FACILITY IMPROVEMENTS (EO 19-21)		10,000	10,000	
8	FAIRBANKS NORTH STAR BOROUGH - 23RD STREET PARK IMPROVEMENTS/EQUIPMENT PURCHASE (ED 19-21)		10,000	10,000	
9	ED 22 NORTH SLOPE - KOTZEBUE				
10	UNALEK - WATER/SEWER/SOLID WASTE/ROAD AND FACILITY IMPROVEMENTS (ED 22)		100,000	100,000	6290
11	KOTZEBUE - PUBLIC SAFETY FACILITY/WATER AND SEWER PROJECTS/ROAD PROJECTS (ED 22)		550,000	550,000	
12	UNALUIK - EQUIPMENT/ROAD/FACILITY/WATER AND SEWER PROJECTS (ED 22)		75,000	75,000	6290
13	KIANA - ROADS AND WATER/SEWER PROJECTS (ED 22)		80,000	80,000	
14	UNALUIK - WATER/SEWER/LANDFILL (ED 22)		100,000	100,000	6290
15	KOBUK - HEAVY EQUIPMENT (ED 22)		50,000	50,000	
16	BECKLAND - EROSION CONTROL PROJECT (ED 22)		75,000	75,000	6290
17	CHENAIK - LANDFILL AND ROAD PROJECTS (ED 22)		75,000	75,000	6290
18	NORTH SLOPE BOROUGH - ANAKTUVUK PASS POWERLINE UTILITY VEHICLE (ED 22)		75,000	75,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		1
2		APPROPRIATION	APPROPRIATION FUND SOURCES
3		ALLOCATIONS	GENERAL FUND OTHER FUNDS
4		ITEMS	
4	NORTH SLOPE BOROUGH - ATQASUK WATER TANK UPGRADE (ED 22)	75,000	75,000
5	NORTH SLOPE BOROUGH - ATQASUK FUEL DELIVERY VEHICLE (ED 22)	27,000	27,000
6	NORTH SLOPE BOROUGH - BARROW - SEWAGE COLLECTION UPGRADE (ED 22)	165,000	165,000
7	NORTH SLOPE BOROUGH - KAKTOVIK WATER DELIVERY VEHICLE (ED 22)	155,000	155,000
8	NORTH SLOPE BOROUGH - NUIQSUT AMBULANCE (ED 22)	85,000	85,000
9	NORTH SLOPE BOROUGH - POINT HOPE UTILITY VEHICLE (ED 22)	75,000	75,000
10	NORTH SLOPE BOROUGH - POINT LAY UTILITY VEHICLE (ED 22)	75,000	75,000
11	NORTH SLOPE BOROUGH - WAINWRIGHT POWERLINE ADDITION/UPGRADE (ED 22)	143,000	143,000
12	NORTH SLOPE BOROUGH CDAL PROJECT-MINE SITE DEVELOPMENT/POWER PLANT DESIGN (ED 22)	1,200,000	1,200,000
13	ED 23 NORTON SOUND		
14	ALAKANUK - ROAD IMPROVEMENTS AND STREET LIGHTS (ED 23)	75,000	75,000
15	BREVIG MISSION - COMMUNITY FACILITY AND ROAD IMPROVEMENTS (ED 23)	75,000	75,000
16	CHEVAK - COMMUNITY FACILITY AND ROAD IMPROVEMENTS/WATER AND SEWER UPGRADE (ED 23)	100,000	100,000
17	DIOMEDE - EQUIPMENT STORAGE FACILITY (ED 23)	32,700	32,700
18	ELIM - COMMUNITY FACILITY IMPROVEMENTS (ED 23)	50,000	50,000
19	EMMONAK - COMMUNITY FACILITY AND ROAD IMPROVEMENTS (ED 23)	75,000	75,000

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

1

2 APPROPRIATION APPROPRIATION FUND SOURCES 2

3 ALLOCATIONS ITEMS GENERAL FUND OTHER FUNDS 3

4 GAMBELL - COMMUNITY FACILITY (ED 23) 150,000 150,000 4

5 GOLOVIN - ROAD IMPROVEMENTS/SECURITY FENCING/
EQUIPMENT FACILITY (ED 23) ~~100,000~~ ^{75,000} ~~100,000~~ ^{75,000} WGH 5

6 HOOPER BAY - FACILITY AND ROAD IMPROVEMENTS/
NAVIGATION AIDS (ED 23) 100,000 100,000 6

7 KOTLIK - COMMUNITY FACILITY AND ROAD IMPROVEMENTS
(ED 23) 25,000 25,000 7

8 KOYUK - COMMUNITY FACILITY AND ROAD IMPROVEMENTS
(ED 23) 70,000 70,000 8

9 NOME - ICY VIEW WATER AND SEWER/NOME SEWAGE
TREATMENT PLANT (ED 23) 800,000 800,000 9

10 NOME CHILD CARE FACILITY CONSTRUCTION (ED 23) 75,000 75,000 10

11 SAINT MICHAEL - COMMUNITY FACILITY IMPROVEMENTS
(ED 23) 70,000 70,000 11

12 SAVOONGA - COMMUNITY FACILITY BUILDING (ED 23) ~~150,000~~ ^{132,000} ~~150,000~~ ^{132,000} WGH 12

13 ~~WATSON BAY - WATER AND SEWER AND ROAD IMPROVEMENTS/
EQUIPMENT AND EMERGENCY EQUIPMENT (ED 23)~~ ~~150,000~~ ~~150,000~~ WGH 13

14 SHAKTOOLIK - COMMUNITY FACILITIES CONSTRUCTION,
IMPROVEMENTS AND SNOW FENCING (ED 23) 150,000 150,000 14

15 SHELDON POINT - COMMUNITY FACILITY AND BOARDWALK
IMPROVEMENTS (ED 23) ~~50,000~~ ^{20,000} ~~50,000~~ ^{20,000} WGH 15

16 SHISHMAREF - FIRE EQUIPMENT/EROSION PROTECTION
PROJECT/COMMUNITY FACILITY IMPROVEMENT (ED 23) ~~175,000~~ ^{90,000} ~~175,000~~ ^{90,000} WGH 16

17 ~~WATSON BAY - COMMUNITY FACILITIES IMPROVEMENTS~~ ~~40,000~~ ~~40,000~~ WGH 17

18 TELLER - ROAD IMPROVEMENTS/FIRE EQUIPMENT (ED 23) 100,000 100,000 18

19 UNALAKLEET - COMMUNITY FACILITIES AND ROAD
IMPROVEMENTS/POLICE VEHICLE (ED 23) ~~300,000~~ ^{200,000} ~~300,000~~ ^{200,000} WGH 19

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

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	WALES - COMMUNITY FACILITIES AND ROAD IMPROVEMENTS/ CEMETERY RELOCATION PROJECT (ED 23)		70,000	70,000	4
5	WHITE MOUNTAIN - COMMUNITY FACILITIES IMPROVEMENTS (ED 23)		20,000	20,000	5
6	ED 24 INTERIOR RIVERS				6
7	CITY OF ALLAKAKET - LANDFILL SITE IMPROVEMENTS (ED 24)		85,000	85,000	7
8	CITY OF ANVIK - PRESCHOOL/DAYCARE FACILITY CONSTRUCTION (ED 24)		109,000	109,000	8
9	CITY OF CHUATHBALUK - FUEL DISTRIBUTION FACILITY UPGRADE (ED 24)		10,000 7,500 WJH	10,000 7,500 WJH	9
10	WJH CITY OF FORT YUKON - ROAD IMPROVEMENTS/DUST CONTROL WJH ED 24 WJH		150,000	150,000 WJH	10
11	CITY OF GALENA - SANITARY LANDFILL STUDY (ED 24)		15,000	15,000	11
12	CITY OF GALENA - GALENA WATER TREATMENT PLANT/ WASHETERIA (ED 24)		522,000	522,000	12
13	CITY OF HOLY CROSS - HEAVY EQUIPMENT REPAIR (ED 24)		75,000 50,000 WJH	75,000 50,000 WJH	13
14	WJH CITY OF KALSKAG - MUNICIPAL BUILDING WJH COMPLETION UPPER AND LOWER KALSKAG (ED 24) WJH		500,000	500,000 WJH	14
15	WJH CITY OF KALTAC - CITY ROAD DEVELOPMENT/STREET WJH LIGHTING (ED 24) WJH		115,000	115,000 WJH	15
16	CITY OF KOYUKUK - HEAVY EQUIPMENT UPGRADE (ED 24)		55,000	55,000	16
17	WJH CITY OF MOUNTAIN VILLAGE - ROAD REPAIRS (ED 24)		80,000	80,000 WJH	17
18	CITY OF NULATO - HEAVY EQUIPMENT PURCHASE (ED 24)		115,000 75,000 WJH	115,000 75,000 WJH	18
19	CITY OF PILOT STATION - FUEL TRUCK PURCHASE (ED 24)		45,000 45,000 WJH	45,000 45,000 WJH	19
20	CITY OF RUBY - RUBY TO MCGRATH ROAD PLANNING GRANT (ED 24)		50,000	50,000	20

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

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	CITY OF RUSSIAN MISSION - WATER/SEWER CONNECTIONS (ED 24)	60,000 60,000 WJH	60,000 60,000 WJH		4
5	WJH CITY OF SHAGELUK - ROAD CONSTRUCTION/REPAIR (ED 24)	200,000 200,000 WJH	200,000 200,000 WJH		5
6	CITY OF TANANA - LAUNDROMAT FACILITY UPGRADE (ED 24)	100,000 100,000 WJH	100,000 100,000 WJH		6
7	CITY OF TANANA - COMMUNITY HALL UPGRADE (ED 24)	46,200	46,200		7
8	ED 25 LOWER KUSKOKWIM				8
9	CITY OF AKIAK - COMMUNITY CENTER IMPROVEMENTS (ED 25)	20,000	20,000		9
10	CITY OF AKIAK - AKIAK JAIL PROJECT (ED 25)	15,000	15,000		10
11	CITY OF BETHEL - ROAD IMPROVEMENT/EQUIPMENT PURCHASE (ED 25)	550,000 550,000 WJH	550,000 550,000 WJH		11
12	CITY OF KWETHLUK - EROSION CONTROL (ED 25)	300,000 300,000 WJH	300,000 300,000 WJH		12
13	CITY OF KWETHLUK - HEALTH CLINIC BUILDING (ED 25)	65,300	65,300		13
14	WJH CITY OF MEKORYUK - TRAILMARKER LIGHT (ED 25)	23,700 23,700 WJH	23,700 23,700 WJH		14
15	CITY OF MEKORYUK - NEW DUMP (ED 25)	20,000	20,000		15
16	WJH CITY OF NAKATIAK - ROADS CONSTRUCTION/RENOVATION (ED 25)	75,000 75,000 WJH	75,000 75,000 WJH		16
17	CITY OF NUNAPITCHUK - TIVARAQ RENOVATION (ED 25)	74,600	74,600		17
18	CITY OF NUNAPITCHUK - GARBAGE DUMPSITE (ED 25)	37,400	37,400		18
19	CITY OF QUINHAGAK - DUMP TRUCK (ED 25)	90,000	90,000		19
20	ED 26 BRISTOL BAY - ALEUTIAN ISLANDS				20
21	WJH CITY OF AKUTAN - AIRPORT FEASIBILITY STUDY (ED 26)	40,000 40,000 WJH	40,000 40,000 WJH		21
22	WJH CITY OF ALEKNAOIK - NORTH SHORE DUMP AND ACCESS ROAD IMPROVEMENTS (ED 26)	40,000 40,000 WJH	40,000 40,000 WJH		22

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

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

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

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	CITY OF CHIGNIK - EMERGENCY COMMUNICATIONS EQUIPMENT (ED 27)	20,000	20,000		4
5	WJH KODIAK ISLAND BOROUGH - KARLUK CHURCH HISTORICAL PRESERVATION (ED 27) WJH	50,000	50,000	WJH	5
6	WJH CITY OF KODIAK - KODIAK DRY DOCK INCORPORATED BUILDING IMPROVEMENTS AND FURNISHINGS (ED 27) WJH	10,000	10,000	WJH	6
7	WJH KODIAK ISLAND BOROUGH - KODIAK SWIMMING POOL ELECTRICAL SCORING SYSTEM (ED 27) WJH	10,000	10,000	WJH	7
8	KODIAK ISLAND BOROUGH - HOSPITAL EQUIPMENT (ED 27)	50,000	50,000		8
9	WJH KODIAK ISLAND BOROUGH - WOMEN'S BAY/MONASHKA BAY WATER AND SEWER PROJECT (ED 27) WJH	400,000	400,000	WJH	9
10	WJH KODIAK ISLAND BOROUGH - HOSPITAL CONSTRUCTION (ED 27) WJH	1,000,000	1,000,000	WJH	10
11	KODIAK ISLAND BOROUGH - EMERGENCY MEDICAL EQUIPMENT (ED 27)	5,000	5,000		11
12	WJH KODIAK ISLAND BOROUGH - CHIGNIK TSUNAMI CENTER CONSTRUCTION/EQUIPMENT ACQUISITION (ED 27) WJH	10,000	10,000	WJH	12
13	KODIAK ISLAND BOROUGH - CIVIL AIR PATROL HANGER CONSTRUCTION, DESIGN AND ENGINEERING (ED 27)	60,000 60,000	60,000 60,000	WJH WJH	13
14	CITY OF KODIAK - HARBOR IMPROVEMENTS/FLOAT PLANE DOCK RELOCATION (ED 27)	200,000	200,000		14
15	CITY OF KODIAK - BARANOF MUSEUM UPGRADE (ED 27)	20,000	20,000		15
16	KODIAK ISLAND BOROUGH - SELIEF LANE/VON SCHEELE WAY IMPROVEMENT AND LIGHTING (ED 27)	75,000	75,000		16
17	WJH KODIAK ISLAND BOROUGH - UNDERGROUND STORAGE TANK ASSESSMENT AND IMPROVEMENTS (ED 27) WJH	100,000	100,000	WJH	17
18	WJH CITY OF LARSEN BAY - LANDFILL IMPROVEMENTS (ED 27)	50,000	50,000	WJH	18

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)			1	
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES	2
3			GENERAL FUND	OTHER FUNDS	3
4	WGH CITY OF LARSEN BAY TSUNAMI CENTER DESIGN AND CONSTRUCTION (ED 27) WGH	100,000	100,000 WGH		4
5	CITY OF OLD HARBOR - CLINIC/PARKS/ROADS/LANDFILL IMPROVEMENTS (ED 27)	200,000	85,000 WGH 200,000 WGH		5
6	WGH CITY OF OUZINKIE POWER PLANT RELOCATION AND IMPROVEMENTS (ED 27) WGH	100,000	100,000 WGH		6
7	CITY OF OUZINKIE - HYDRO PROJECT ACQUISITION (ED 27)		100,000	100,000	7
8	WGH CITY OF PORT LIONS COMMUNITY HALL SENIOR CENTER INCORPORATE (ED 27) WGH	25,000	25,000 WGH		8
9	WGH CITY OF PORT LIONS LANDFILL RELOCATION (ED 27)	100,000	100,000 WGH		9
10	CITY OF PORT LIONS - CAUSEWAY REPAIR (ED 27)		75,000	75,000	10
11	* * * * *		* * * * *		11
12	* * * * * UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317) * * * * *		* * * * *		12
13	* * * * *		* * * * *		13
14	GENERAL GOVERNMENT				14
15	UNINCORPORATED COMMUNITY GRANTS				15
16	EDNA BAY ROAD COMPLETION (ED 2)		70,000	70,000	16
17	WHALE PASS FLOAT (ED 2)		15,000	15,000	17
18	UNINCORPORATED COMMUNITY GRANTS				18
19	ELFIN COVE BOARDWALK REPAIR/REPLACEMENT (ED 3)		50,000 WGH 40,000 WGH	50,000 WGH	19
20	UNINCORPORATED COMMUNITY GRANTS				20
21	CHENEGA BAY - PURCHASE NEW GENERATOR (ED 6)		50,000	50,000	21
22	CHITINA VILLAGE COUNCIL COMMUNITY HALL RENOVATION (ED 6)		25,000	25,000	22

1	UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317) (CONT.)			1	
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES	
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	TATITLEK COMMUNITY CENTER IMPROVEMENTS (ED 6)		100,000 ^{90,000} WJH	100,000 ^{90,000} WJH	
5	TATITLEK ROAD IMPROVEMENTS (ED 6)		20,000	20,000	
6	UNINCORPORATED COMMUNITY GRANTS				
7	CHISTOCHINA VILLAGE COUNCIL - CLINIC BUILDING REPAIR AND UPGRADE (ED 17)		40,000	40,000	
8	DELTANA CORPORATION - DELTANA ROAD UPGRADE/RECONSTRUCTION/MAINTENANCE (ED 17)		80,000	80,000	
9	WJH DOT LAKE VILLAGE COUNCIL - DOT LAKE UTILITY BUILDING (ED 17) WJH		75,000	75,000 WJH	
10	EAGLE - EAGLE HISTORIC SOCIETY MUSEUM (ED 17)		10,000	10,000	
11	GLENNALLEN - FIRE DEPARTMENT/CAPITAL AND LIABILITY COSTS (ED 17)		25,000	25,000	
12	KENNY LAKE FAIR ASSOCIATION - KENNY LAKE FAIR (ED 17)		10,000	10,000	
13	KENNY LAKE FIRE DEPARTMENT - FIRE TRUCK REPAIRS (ED 17)		10,000	10,000	
14	NORTHWAY VILLAGE COUNCIL - NORTHWAY WATER/SEWER/CLINIC (ED 17)		260,000	260,000	
15	WJH PANQUINCUS CREEK HOMEOWNERS ASSOCIATION		25,000	25,000 WJH	
16	WJH PANQUINCUS CREEK ROAD UPGRADE (ED 17) WJH		120,000	120,000 WJH	
17	TOK ALCAN SQUADRON - CIVIL AIR PATROL (ED 17)		10,000	10,000	
18	TOK CEMETARY ASSOCIATION - CEMETARY IMPROVEMENTS (ED 17)		20,000 ^{10,000} WJH	20,000 ^{10,000} WJH	
19	TOK UMBRELLA CORPORATION - TOK COMMUNITY CLINIC UPGRADE (ED 17)		80,000	80,000	

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

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

2		APPROPRIATION	APPROPRIATION FUND SOURCES	2	
3	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	WJA MAINIO IRA COUNCIL - SOLID WASTE SITE CONSTRUCTION (ED 24) WJA	150,000	150,000	WJA	4
5	WJA TRAMPART TRADITIONAL COUNCIL - COMMUNITY BUILDING CONSTRUCTION (ED 24) WJA	100,000	100,000	WJA	5
6	STEVENS VILLAGE COUNCIL - CLINIC RENOVATION (ED 24)	37,000	37,000		6
7	VILLAGE OF TAKOTNA - STERLING/OPHIR ROAD (ED 24)	45,000 75,000 WJA	45,000 75,000 WJA		7
8	NATIVE VILLAGE OF TYONEK - YOUTH RECREATION FACILITY (ED 24)	25,000	25,000		8
9	UNINCORPORATED COMMUNITY GRANTS				9
10	KIPNUK - COMPLETION OF ROAD PROJECT (ED 25)	36,500	36,500		10
11	VILLAGE OF KWIGILLINGOK - BOARDWALK CONSTRUCTION (ED 25)	33,000	33,000		11
12	VILLAGE OF NIGHTMUTE - WATER/SEWER IMPROVEMENTS (ED 25)	75,000	75,000		12
13	WJA VILLAGE OF TIUNUNAK - HEADSTART PLAYGROUND/FENCE (ED 25) WJA	34,200	34,200	WJA	13
14	UNINCORPORATED COMMUNITY GRANTS				14
15	EGEGIK - HEAVY EQUIPMENT ACQUISITION AND REPAIRS (ED 26)	50,000	50,000		15
16	IGIUGIG - DOCK DESIGN AND CONSTRUCTION/WATER AND SEWER IMPROVEMENTS (ED 26)	50,000	50,000		16
17	ILIAMNA - BREAKWATER/DOCK IMPROVEMENTS (ED 26)	75,000 50,000 WJA	75,000 50,000 WJA		17
18	LEVELOCK VILLAGE COUNCIL - OIL FARM IMPROVEMENT (ED 26)	39,000	39,000		18
19	NAKNEK VILLAGE COUNCIL - DAYCARE/CLINIC/COMMUNITY CENTER DESIGN AND CONSTRUCTION (ED 26)	70,000 70,000 WJA	70,000 70,000 WJA		19

1	UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
3					2
4	NELSON LAGOON - HEAVY EQUIPMENT ACQUISITION AND REPAIR (ED 26)		50,000	50,000	3
5	NIKOLSKI - COMMUNITY IMPROVEMENTS (ED 26)		50,000	50,000	4
6	PEDRO BAY - PUBLIC HEALTH AND OFFICE BUILDING DESIGN AND CONSTRUCTION (ED 26)		150,000	150,000	5
7	PILOT POINT - UTILITY REPAIR AND MAINTENANCE BUILDING DESIGN AND CONSTRUCTION (ED 26)		50,000	50,000	6
8	TWIN HILLS - COMMUNITY IMPROVEMENTS (ED 26)		25,000	25,000	7
9	UNINCORPORATED COMMUNITY GRANTS				8
10	WJH CHIGNIK LAGOON - LANDFILL IMPROVEMENTS/		100,000	100,000	9
11	WJH FLESTRIFICATION UPGRADE (ED 27)		300,000	300,000	10
12	CHIGNIK LAKE - ROAD CONSTRUCTION (ED 27)		150,000	150,000	11
13	KARLUK - VILLAGE EQUIPMENT ACQUISITION AND REPAIRS (ED 27)		50,000	50,000	12
14	WJH PERRYVILLE - TSUNAMI CENTER DESIGN AND CONSTRUCTION		100,000	100,000	13
15	WJH PERRYVILLE - DIKE SYSTEM DESIGN AND CONSTRUCTION		100,000	100,000	14
16	* SEC. 166 THE FOLLOWING SETS OUT THE FUNDING BY AGENCY				15
17	FOR THE APPROPRIATIONS MADE IN SECTION 165 OF THIS ACT.				16
18	CAPITAL PROJECTS				17
19	GENERAL FUND	159,709,500			18
20	GENERAL FUND/MENTAL HEALTH TRUST	290,500			19
21	*** TOTAL FUNDING ***	\$160,000,000			20
22	*** TOTAL BUDGET ***	\$160,000,000			21

Chapter 96

1 * **Sec. 167.** The amounts appropriated in secs. 11 and 12, CCS HB 75 enacted by the First Regular
2 Session of the Seventeenth Alaska State Legislature are reappropriated to the Alaska debt retirement fund
3 (AS 37.15.011).

4 * **Sec. 168.** The amount appropriated in sec. 40, page 18, line 12, CCS HB 75 enacted by the First
5 Regular Session of the Seventeenth Alaska State Legislature is reappropriated to the Alaska debt
6 retirement fund (AS 37.15.011).

7 * **Sec. 169.** The sum of \$11,899,265 is appropriated from the Alaska debt retirement fund
8 (AS 37.15.011) to the state bond committee for lease payments to the Alaska State Housing Authority,
9 City of Seward, and City of Palmer.

10 * **Sec. 170.** The sum of \$68,281,225 is appropriated from the Alaska debt retirement fund
11 (AS 37.15.011) to the state bond committee for payment of debt service and trustee fees on state general
12 obligation bonds.

13 * **Sec. 171.** The sum of \$128,986,100 is appropriated from the Alaska debt retirement fund
14 (AS 37.15.011) to the Department of Education for state aid for costs of school construction under
15 AS 14.11.100.

16 * **Sec. 172.** The sum of \$78,500 is appropriated to the Office of the Governor, Alaska Women's
17 Commission for agency operations and the Leadership and Sobriety II Conference for fiscal years 1991
18 and 1992 from the following sources:

19	General fund	\$30,000
20	General fund program receipts	10,000
21	Federal funds	38,500

22 * **Sec. 173.** The appropriations made by secs. 15, 27(b), 28(c), 35(d), 35(e), 36(c), 36(d), 42, 43, 49,
23 51, 52, 57(b) - (h), 63, 65, 77, 79(b), 79(d), 79(f), 80, 129, 130, 132, 143, 151, and 163 - 166 of this
24 Act are for capital projects and lapse under AS 37.25.020.

25 * **Sec. 174.** The appropriations made by secs. 26(c), 27(c), 41, 46, 53, 56, 146 - 148, 154, and 172
26 of this Act lapse into the general fund June 30, 1992.

27 * **Sec. 175.** The appropriations made by secs. 64, 81, 145, and 153 of this Act are not one-year
28 appropriations and do not lapse under AS 37.25.010.

29 * **Sec. 176.** Section 55 of this Act is retroactive to July 9, 1988.

30 * **Sec. 177.** (a) Section 115(b) of this Act is retroactive to July 1, 1988.

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

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

3 * Sec. 178. Section 46 of this Act takes effect on the effective date of an Act enacted by the First
4 Session of the Seventeenth Alaska State Legislature permitting the Safety Advisory Council to charge
5 a fee for attendance at the annual Governor's Safety Conference.

6 * Sec. 179. Section 81 of this Act takes effect on the effective date of an Act enacted by the First
7 Session of the Seventeenth Alaska State Legislature creating the electrical service extension grant
8 program.

9 * Sec. 180. Section 145 of this Act takes effect on the effective date of an Act enacted by the First
10 Session of the Seventeenth Alaska State Legislature repealing AS 37.14.011 and enacting a mental health
11 trust income account.

12 * Sec. 181. Sections 163 - 171 of this Act take effect July 1, 1991.

13 * Sec. 182. Except as provided in secs. 178 - 181 of this Act, this Act takes effect immediately under
14 AS 01.10.070(c).