

**Project Listing by Community - All
FY04 Governor's Amended**

<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Adak (HD 37)					
Department of Environmental Conservation					
38181	AL	Adak Water and Wastewater System Downsizing Study			100,000
			1002 Fed Rcpts	75,000	
			1139 AHFC Div	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	25,000
				General Fund Total:	0
				Federal Total:	75,000
				Other Total:	25,000
				Community Total:	100,000
Akiak (HD 38)					
Department of Environmental Conservation					
38222	AL	Akiak Loop 2 Water Main and Services			1,417,600
			1002 Fed Rcpts	1,063,200	
			1139 AHFC Div	354,400	
Department of Transportation and Public Facilities					
36280	AL	Akiak: Snow Removal Equipment Building			75,000
			1002 Fed Rcpts	75,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	354,400
				General Fund Total:	0
				Federal Total:	1,138,200
				Other Total:	354,400
				Community Total:	1,492,600

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Akutan (HD 37)					
Department of Environmental Conservation					
38228	AL	Akutan Water and Sewer Project			715,200
			1002 Fed Rcpts	536,400	
			1139 AHFC Div	178,800	
Municipal Capital Matching Grants (AS 37.06.010)					
38066	AP	Akutan Bulk Fuel Storage and Underground Pipeline Replacement, Phase 4			25,000
			1087 Muni Match	25,000	
			AK Cap Inc (1197):		0
			ASLC Bonds (1186):		0
			AHFC Div (1139):		178,800
			General Fund Total:		0
			Federal Total:		536,400
			Other Total:		203,800
			Community Total:		740,200
Alatna (HD 6)					
Department of Environmental Conservation					
38210	AL	Alatna Water Supply and Sewage Collection and Treatment Project Phase 4			1,350,000
			1002 Fed Rcpts	1,012,500	
			1139 AHFC Div	337,500	

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Alatna (HD 6)						
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38109	AP	Alatna Bulk Fuel Transport Vehicle Purchase				25,000
			1088	UnInc Mtch	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	337,500
					General Fund Total:	0
					Federal Total:	1,012,500
					Other Total:	362,500
					Community Total:	1,375,000
Aleknagik (HD 37)						
Municipal Capital Matching Grants (AS 37.06.010)						
38030	AP	Aleknagik Heavy Equipment Purchase				25,003
			1087	Muni Match	25,003	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	25,003
					Community Total:	25,003
Ambler (HD 40)						
Department of Environmental Conservation						
38236	AL	Ambler South Loop Rehabilitation and Expansion Phase 4				1,987,000
			1002	Fed Rcpts	1,490,200	

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Ambler (HD 40)					
Department of Environmental Conservation					
38236	AL	Ambler South Loop Rehabilitation and Expansion Phase 4			1,987,000
			1139 AHFC Div	496,800	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	496,800
				General Fund Total:	0
				Federal Total:	1,490,200
				Other Total:	496,800
				Community Total:	1,987,000
Anchor Point (HD 35)					
Department of Transportation and Public Facilities					
38309	AL	Sterling Highway: Milepost 161.4 Erosion Protection			50,000
			1002 Fed Rcpts	50,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	50,000
				Other Total:	0
				Community Total:	50,000

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Anchorage (Downtown/Rogers Park) (HD 23)					
Department of Health and Social Services					
37893	AP	MH Safe Harbor Addition			300,000
			1092 MHTAAR	300,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	300,000
				Community Total:	300,000
Anchorage (Lore/Abbott) (HD 30)					
Department of Health and Social Services					
37717	AP	Public Health Laboratory Legal Settlement			76,000
			1108 Stat Desig	76,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	76,000
				Community Total:	76,000
Anchorage (Sand Lake) (HD 27)					
Department of Transportation and Public Facilities					
AMD 38380	AL	Ted Stevens Anchorage International Airport: Advanced Project/Parking Design Study			3,158,000
			1002 Fed Rcpts	3,158,000	

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Anchorage (Sand Lake) (HD 27)					
Department of Transportation and Public Facilities					
AMD 38365	AL	Ted Stevens Anchorage International Airport: Aircraft Apron Expansion			14,130,000
			1002 Fed Rcpts	10,439,051	
			1179 PFC	3,690,949	
AMD 38361	AL	Ted Stevens Anchorage International Airport: Airfield Pavement Maintenance, Electric and Blast			27,498,000
			1002 Fed Rcpts	20,948,764	
			1112 IntAptCons	4,165,638	
			1179 PFC	2,383,598	
AMD 38373	AL	Ted Stevens Anchorage International Airport: Deicing System			6,907,000
			1002 Fed Rcpts	5,328,000	
			1112 IntAptCons	1,579,000	
AMD 38369	AL	Ted Stevens Anchorage International Airport: Engine Runup Pad			3,947,000
			1002 Fed Rcpts	3,552,300	
			1112 IntAptCons	394,700	
AMD 38370	AL	Ted Stevens Anchorage International Airport: Land Acquisition and Mitigation			2,000,000
			1002 Fed Rcpts	2,000,000	
AMD 38374	AL	Ted Stevens Anchorage International Airport: Noise Abatement Program Implementation			9,736,000
			1002 Fed Rcpts	8,000,000	
			1112 IntAptCons	1,736,000	
AMD 38367	AL	Ted Stevens Anchorage International Airport: Taxiway/ Runway Improvements			14,217,000
			1002 Fed Rcpts	10,414,647	
			1112 IntAptCons	2,504,601	

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Anchorage (Sand Lake) (HD 27)					
Department of Transportation and Public Facilities					
AMD 38367	AL	Ted Stevens Anchorage International Airport: Taxiway/ Runway Improvements			14,217,000
			1179 PFC	1,297,752	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	63,840,762
				Other Total:	17,752,238
				Community Total:	81,593,000
Anchorage (Turnagain/Inlet View) (HD 26)					
Department of Transportation and Public Facilities					
AMD 38388	AL	Ted Stevens Anchorage International Airport: Lake Hood Seaplane Base: General Aviation Improvements			3,000,000
			1002 Fed Rcpts	3,000,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	3,000,000
				Other Total:	0
				Community Total:	3,000,000
Anchorage Areawide (HD 17-32)					
Department of Environmental Conservation					
38276	AL	Anchorage Water, Wastewater and Water Quality Projects			3,000,000
			1004 Gen Fund	3,000,000	

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Anchorage Areawide (HD 17-32)					
Department of Fish and Game					
AMD 38528	AP	Wildlife Conservation Laboratory Remodel			150,000
			1024 Fish/Game	150,000	
Department of Natural Resources					
37964	AP	Improving Milk Processing Facilities in Milk Shortage States Federal Program			5,000,000
			1002 Fed Rcpts	5,000,000	
Department of Transportation and Public Facilities					
AMD 38712	AL	Alaska International Airport System: Finance Costs			15,100,000
			1112 IntAptCons	15,100,000	
AMD 38711	AL	Ted Stevens Anchorage International Airport: Terminal Redevelopment Project			50,000,000
			1112 IntAptCons	50,000,000	
AMD 38516	AL	Anchorage Metropolitan Area Transportation System 2004 Flexible Program			39,400,000
			1002 Fed Rcpts	39,400,000	
AMD 38517	AL	Anchorage Metropolitan Area Transportation System 2004 Mandatory Congestion Mitigation and Air Quality Program			2,750,000
			1002 Fed Rcpts	2,750,000	
AMD 38588	AL	Anchorage Metropolitan Area Transportation System 2004 Preventative Maintenance on State and Local Roads			3,200,000
			1002 Fed Rcpts	3,200,000	
AMD 36117	AL	Anchorage: National Highway System Arterial Rut Repair			5,600,000
			1002 Fed Rcpts	5,600,000	
AMD 38301	AL	Anchorage: National Highway System Intersection Improvements			3,300,000
			1002 Fed Rcpts	3,300,000	
AMD 38351	AL	DELETED: Anchorage: Private Sector Block Heater Incentive Program			0
			1002 Fed Rcpts	0	
AMD 36213	AL	DELETED: Anchorage: Transit Fleet Expansion			0
			1002 Fed Rcpts	0	

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Anchorage Areawide (HD 17-32)					
Department of Transportation and Public Facilities					
38347	AL	Anchorage: Automated Operating System for People Mover			320,000
			1002 Fed Rcpts	320,000	
36211	AL	Anchorage: Youth Employment Program for Transit Stop and Trail Accessibility			54,000
			1002 Fed Rcpts	54,000	
AMD 38594	AL	DELETED: Camp Gorsuch Road & Related Improvements			0
			1002 Fed Rcpts	0	
University of Alaska					
37926	AP	Small Business Development Center			550,000
			1004 Gen Fund	550,000	
37841	AP	University Center - Phase 2			2,400,000
			1048 Univ Rcpt	2,400,000	
Alaska Court System					
37761	AP	Replacement Central Services Van			30,000
			1004 Gen Fund	30,000	
Municipal Capital Matching Grants (AS 37.06.010)					
38059	AP	Anchorage 2003 Major Facility Upgrade Projects			1,250,000
			1087 Muni Match	1,250,000	
38060	AP	Anchorage Eagle River/Chugiak Road and Drainage Rehabilitation			700,000
			1087 Muni Match	700,000	
38061	AP	Anchorage Elmore Road Upgrade-Huffman Road to Dearmoun Road			700,000
			1087 Muni Match	700,000	
38062	AP	Anchorage Girdwood Road Service Area Road and Drainage System Rehabilitation			70,000
			1087 Muni Match	70,000	
38064	AP	Anchorage Intersection Safety Improvements			533,647
			1087 Muni Match	533,647	

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Anchorage Areawide (HD 17-32)					
Municipal Capital Matching Grants (AS 37.06.010)					
38063	AP	Anchorage Swimming Pool Upgrades			1,000,000
			1087 Muni Match	1,000,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	3,580,000
				Federal Total:	59,624,000
				Other Total:	71,903,647
				Community Total:	135,107,647
 Anderson (HD 8)					
Department of Environmental Conservation					
38190	AL	Anderson Water and Wastewater Feasibility Study			100,000
			1002 Fed Rcpts	75,000	
			1139 AHFC Div	25,000	
Municipal Capital Matching Grants (AS 37.06.010)					
37977	AP	Anderson Heavy Equipment Repair and Road Upgrades			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	25,000
				General Fund Total:	0
				Federal Total:	75,000
				Other Total:	50,000
				Community Total:	125,000

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Aniak (HD 6)					
Department of Environmental Conservation					
38211	AL	Aniak Sewer System Improvements			2,780,500
			1002 Fed Rcpts	2,085,300	
			1139 AHFC Div	695,200	
Municipal Capital Matching Grants (AS 37.06.010)					
38029	AP	Aniak Heavy Equipment Repair and Purchase			15,000
			1087 Muni Match	15,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	695,200
				General Fund Total:	0
				Federal Total:	2,085,300
				Other Total:	710,200
				Community Total:	2,795,500
Anvik (HD 6)					
Department of Transportation and Public Facilities					
36303	AL	Anvik: Airport Improvements			733,907
			1002 Fed Rcpts	733,907	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	733,907
				Other Total:	0
				Community Total:	733,907

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Arctic Village (HD 6)						
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38110	AP	Arctic Village Multi-Purpose Facility				27,222
			1088	UnInc Mtch	27,222	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	27,222
					Community Total:	27,222
Atka (HD 37)						
Department of Environmental Conservation						
38207	AL	Atka Water and Sanitation Improvements				1,379,000
			1002	Fed Rcpts	1,034,200	
			1139	AHFC Div	344,800	
Municipal Capital Matching Grants (AS 37.06.010)						
38058	AP	Atka Clinic and Civic Center Construction				25,000
			1087	Muni Match	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	344,800
					General Fund Total:	0
					Federal Total:	1,034,200
					Other Total:	369,800
					Community Total:	1,404,000

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Atmautluak (HD 38)					
Department of Environmental Conservation					
38229	AL	Atmautluak Flush and Haul System Phase 1			2,701,000
			1002 Fed Rcpts	2,025,700	
			1139 AHFC Div	675,300	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	675,300
				General Fund Total:	0
				Federal Total:	2,025,700
				Other Total:	675,300
				Community Total:	2,701,000
Auke Bay (HD 4)					
Department of Transportation and Public Facilities					
AMD 38578	AL	Alaska Marine Highway: Auke Bay Terminal Modifications			17,000,000
			1002 Fed Rcpts	17,000,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	17,000,000
				Other Total:	0
				Community Total:	17,000,000
Barrow (HD 40)					
Department of Commerce, Community, and Economic Development					
35360	AP	Language Section: National Petroleum Reserve Alaska Impact Grant Program; PCE Pgm			35,300,000
			1063 NPR Fund	35,300,000	

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Barrow (HD 40)						
Municipal Capital Matching Grants (AS 37.06.010)						
37978	AP	Barrow Search and Rescue Equipment				109,208
			1087	Muni Match	109,208	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	35,300,000
					Other Total:	109,208
					Community Total:	35,409,208
Bethel (HD 38)						
Department of Education and Early Development						
36594	AP	Yuut Elitnaurviat People's Learning Center - Phase 1 Construction				1,000,000
			1150	ASLC Div	1,000,000	
Department of Environmental Conservation						
38224	AL	Bethel Water and Sewer Improvements				3,325,000
			1002	Fed Rcpts	2,493,700	
			1139	AHFC Div	831,300	
38196	AL	Bethel Water and Sewer Facilities Master Plan Update				240,000
			1002	Fed Rcpts	180,000	
			1139	AHFC Div	60,000	
Department of Transportation and Public Facilities						
37905	AP	Bethel Dock Deferred Maintenance and Transfer				600,000
			1004	Gen Fund	600,000	
38409	AL	Bethel: Safety, Taxiway, Apron and Road Improvement				6,600,000
			1002	Fed Rcpts	6,600,000	

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Bethel (HD 38)					
Municipal Capital Matching Grants (AS 37.06.010)					
38028	AP	Bethel City Hall Renovation			110,015
			1087 Muni Match	110,015	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	891,300
				General Fund Total:	600,000
				Federal Total:	9,273,700
				Other Total:	2,001,315
				Community Total:	11,875,015
 Bettles (HD 6)					
Municipal Capital Matching Grants (AS 37.06.010)					
37979	AP	Bettles Firehall Addition			51,158
			1087 Muni Match	51,158	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	51,158
				Community Total:	51,158

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Birch Creek (HD 6)					
Unincorporated Community Capital Matching Grants (AS 37.06.020)					
38445	AP	Birch Creek Equipment Storage Garage			25,000
			1088	UnInc Mtch	
				25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000
Birchwood (HD 16)					
Department of Transportation and Public Facilities					
AMD 38533	AL	Birchwood: Airport Lighting			400,000
			1002	Fed Rcpts	
				400,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	400,000
				Other Total:	0
				Community Total:	400,000

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Brevig Mission (HD 39)						
Municipal Capital Matching Grants (AS 37.06.010)						
37980	AP	Brevig Mission Post Office Building Construction				25,000
			1087	Muni Match	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	25,000
					Community Total:	25,000
Buckland (HD 40)						
Municipal Capital Matching Grants (AS 37.06.010)						
38166	AP	Buckland Project Code Red Fire Fighting Unit				25,000
			1087	Muni Match	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	25,000
					Community Total:	25,000
Cantwell (HD 8)						
Department of Transportation and Public Facilities						
38280	AL	Parks Highway: Milepost 204 - Summit Railroad Overcrossing				3,500,000
			1002	Fed Rcpts	3,500,000	

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Cantwell (HD 8)					
Department of Transportation and Public Facilities					
36824	AL	Parks Highway: Milepost 206 to 210 Rehabilitation - Summit to Cantwell and Jack River Bridge Channel Control			100,000
			1002	Fed Rcpts	100,000
Municipal Capital Matching Grants (AS 37.06.010)					
37982	AP	Denali Borough Cantwell Community Well			18,000
			1087	Muni Match	18,000
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	3,600,000
				Other Total:	18,000
				Community Total:	3,618,000
Central (HD 6)					
Department of Transportation and Public Facilities					
38462	AL	Chena Hot Springs to Circle Hot Springs Road Reconnaissance			250,000
			1002	Fed Rcpts	250,000
Unincorporated Community Capital Matching Grants (AS 37.06.020)					
38113	AP	Central Cemetery			10,000
			1088	UnInc Mtch	10,000
38112	AP	Central Landfill Dump Upgrades			10,000
			1088	UnInc Mtch	10,000

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Central (HD 6)						
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38111	AP	Central Satellite Receiver and Transmitter Replacement				18,000
			1088	UnInc Mtch	18,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	250,000
					Other Total:	38,000
					Community Total:	288,000
Central Alaska (HD 6-11)						
Department of Transportation and Public Facilities						
36295	AL	Northern Region: Snow Removal Equipment				1,520,000
			1002	Fed Rcpts	1,520,000	
AMD 36208	AL	DELETED: Northern Region: National Highway System Pavement and Bridge Refurbishment				0
			1002	Fed Rcpts	0	
AMD 36209	AL	DELETED: Northern Region: Non-National Highway System Pavement and Bridge Refurbishment				0
			1002	Fed Rcpts	0	
AMD 38586	AL	DELETED: Northern Region: Pavement and Bridge Refurbishment (20 million fed)				0
			1002	Fed Rcpts	0	
36158	AL	Northern Region: ADA Pedestrian Facilities				704,800
			1002	Fed Rcpts	704,800	

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Central Alaska (HD 6-11)					
Department of Transportation and Public Facilities					
AMD 36443	AL	Northern Region: Winter Trail Markings			258,500
			1002 Fed Rcpts	258,500	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	2,483,300
				Other Total:	0
				Community Total:	2,483,300
Chalkyitsik (HD 6)					
Department of Environmental Conservation					
38212	AL	Chalkyitsik Water and Sewer Project Phase 3			1,622,600
			1002 Fed Rcpts	1,216,900	
			1139 AHFC Div	405,700	
Unincorporated Community Capital Matching Grants (AS 37.06.020)					
38114	AP	Chalkyitsik Electrification Upgrade and Extension			25,000
			1088 UnInc Mtch	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	405,700
				General Fund Total:	0
				Federal Total:	1,216,900
				Other Total:	430,700
				Community Total:	1,647,600

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>			<u>Fund Total</u>	<u>Project Total</u>
Chandalar Lake (HD 6)						
Department of Transportation and Public Facilities						
AMD 32478	AP	Chandalar Maintenance Station Replacement				850,000
			1002	Fed Rcpts	850,000	
36144	AL	Dalton Highway: Atigun Pass Culvert Repairs at Milepost 246				480,000
			1002	Fed Rcpts	480,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	1,330,000
					Other Total:	0
					Community Total:	1,330,000
Chatanika (HD 7)						
Department of Transportation and Public Facilities						
38298	AL	Steese Highway: Milepost 53 to 62 Rehabilitation				4,500,000
			1002	Fed Rcpts	4,500,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	4,500,000
					Other Total:	0
					Community Total:	4,500,000

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Chefnak (HD 38)					
Municipal Capital Matching Grants (AS 37.06.010)					
38027	AP	Chefnak New Bulk Fuel Tank			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000
 Chenega Bay (HD 5)					
Department of Transportation and Public Facilities					
38320	AL	Alaska Marine Highway: Chenega Terminal Modifications			3,000,000
			1002 Fed Rcpts	3,000,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	3,000,000
				Other Total:	0
				Community Total:	3,000,000

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Chevak (HD 39)					
Department of Transportation and Public Facilities					
AMD 36281	AL	Chevak: Snow Removal Equipment Building			200,000
			1002	Fed Rcpts	
				200,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	200,000
				Other Total:	0
				Community Total:	200,000
Chickaloon (HD 12)					
Department of Transportation and Public Facilities					
AMD 38305	AL	DELETED: Glenn Highway: Milepost 80 to 92 Reconstruction - Long Lake to Cascade			0
			1002	Fed Rcpts	
				0	
36119	AL	Glenn Highway: Milepost 92 to 97 Reconstruction - Cascade to Hicks Creek			5,000,000
			1002	Fed Rcpts	
				5,000,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	5,000,000
				Other Total:	0
				Community Total:	5,000,000

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Chicken (HD 6)					
Department of Transportation and Public Facilities					
AMD 38299	AL	DELETED: Taylor Highway: Milepost 64 to 160 and the Top of the World Highway Safety Improvements			0
			1002 Fed Rcpts	0	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	0
				Community Total:	0
Chignik (HD 37)					
Department of Environmental Conservation					
38204	AL	Chignik Sewer System Upgrades Phase 2			1,777,000
			1002 Fed Rcpts	1,332,700	
			1139 AHFC Div	444,300	
Department of Transportation and Public Facilities					
38457	AL	Chignik Connectors Preliminary Engineering			2,180,000
			1002 Fed Rcpts	2,180,000	

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Chignik (HD 37)					
Municipal Capital Matching Grants (AS 37.06.010)					
38026	AP	Chignik Port Facilities Construction			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	444,300
				General Fund Total:	0
				Federal Total:	3,512,700
				Other Total:	469,300
				Community Total:	3,982,000
Chignik Lagoon (HD 37)					
Municipal Capital Matching Grants (AS 37.06.010)					
38020	AP	Lake and Peninsula Borough Chignik Lagoon Firehall Construction			25,594
			1087 Muni Match	25,594	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,594
				Community Total:	25,594
Chignik Lake (HD 37)					
Department of Environmental Conservation					
38240	AL	Chignik Lake Water System Improvements			1,123,000
			1002 Fed Rcpts	842,200	

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Chignik Lake (HD 37)					
Department of Environmental Conservation					
38240	AL	Chignik Lake Water System Improvements			1,123,000
			1139 AHFC Div	280,800	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	280,800
				General Fund Total:	0
				Federal Total:	842,200
				Other Total:	280,800
				Community Total:	1,123,000
Chuathbaluk (HD 6)					
Department of Environmental Conservation					
38199	AL	Chuathbaluk Sanitation Improvements Phase 2			1,995,000
			1002 Fed Rcpts	1,496,200	
			1139 AHFC Div	498,800	
38187	AL	Chuathbaluk Solid Waste Management Plan and Preliminary Design			100,000
			1002 Fed Rcpts	75,000	
			1139 AHFC Div	25,000	

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Chuathbaluk (HD 6)						
Municipal Capital Matching Grants (AS 37.06.010)						
38025	AP	Chuathbaluk Community Facilities and Equipment Repair				25,000
			1087	Muni Match	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	523,800
					General Fund Total:	0
					Federal Total:	1,571,200
					Other Total:	548,800
					Community Total:	2,120,000
Circle (HD 6)						
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38115	AP	Circle Village Teen Center Renovation and Equipment Purchase				25,000
			1088	UnInc Mtch	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	25,000
					Community Total:	25,000
Coffman Cove (HD 1)						
Department of Environmental Conservation						
38175	AL	Coffman Cove Water Source and Water and Sewer Extension Study				100,000
			1002	Fed Rcpts	75,000	
			1139	AHFC Div	25,000	

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Coffman Cove (HD 1)					
Department of Transportation and Public Facilities					
AMD 38576	AL	Coffman Cove/Wrangell/Petersburg Ferry and Ferry Facilities			4,420,000
			1002 Fed Rcpts	4,420,000	
AMD 38318	AL	DELETED: Prince of Wales: Coffman Cove Road			0
			1002 Fed Rcpts	0	
Municipal Capital Matching Grants (AS 37.06.010)					
38067	AP	Coffman Cove Community Facilities Construction and Upgrades			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	25,000
				General Fund Total:	0
				Federal Total:	4,495,000
				Other Total:	50,000
				Community Total:	4,545,000
Cold Bay (HD 37)					
Municipal Capital Matching Grants (AS 37.06.010)					
38435	AP	Cold Bay City Vehicle Purchase			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000

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Coldfoot Camp (HD 6)					
Department of Transportation and Public Facilities					
36143	AL	Dalton Highway: Milepost 175 to 209 Reconstruction			1,500,000
			1002 Fed Rcpts	1,500,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	1,500,000
				Other Total:	0
				Community Total:	1,500,000
Cordova (HD 5)					
Department of Environmental Conservation					
38259	AL	Cordova Wastewater Treatment Plant Upgrade Phase 3			1,880,300
			1002 Fed Rcpts	1,410,200	
			1139 AHFC Div	470,100	
Department of Fish and Game					
37932	AP	Warehouse/Bunkhouse Replacement Cordova, Bethel			450,000
			1004 Gen Fund	450,000	
Department of Transportation and Public Facilities					
38400	AL	Cordova: Airport Apron, Taxiway, and General Aviation Improvements			6,859,375
			1002 Fed Rcpts	6,859,375	
AMD 38394	AL	DELETE: Cordova: Airport Layout Plan Development			0
			1002 Fed Rcpts	0	
38321	AL	Alaska Marine Highway: Cordova Terminal Modifications			8,600,000
			1002 Fed Rcpts	8,600,000	

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Cordova (HD 5)						
Department of Transportation and Public Facilities						
38326	AL	Alaska Marine Highway: Prince William Sound Maintenance Facility				1,150,000
			1002	Fed Rcpts	1,150,000	
38293	AL	Copper River Highway: Milepost 37 to 49 Paving				5,900,000
			1002	Fed Rcpts	5,900,000	
36149	AL	Cordova: Lake Avenue Upgrade				1,303,200
			1002	Fed Rcpts	1,303,200	
Municipal Capital Matching Grants (AS 37.06.010)						
38447	AP	Cordova Mt. Eccles Elementary Renovations				16,470
			1087	Muni Match	16,470	
38446	AP	Cordova Purchase Shuttle Van with Passenger Lift System				43,923
			1087	Muni Match	43,923	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	470,100
					General Fund Total:	450,000
					Federal Total:	25,222,775
					Other Total:	530,493
					Community Total:	26,203,268

Craig (HD 5)

Department of Environmental Conservation

38264	AL	Craig East Hamilton Drive Lift Station Upgrade				310,000
			1002	Fed Rcpts	232,500	
			1139	AHFC Div	77,500	

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Craig (HD 5)					
Department of Transportation and Public Facilities					
AMD 38486	AL	DELETED: Craig: Port Saint Nicholas Road Bituminous Surface Treatment			0
			1002 Fed Rcpts	0	
Municipal Capital Matching Grants (AS 37.06.010)					
38444	AP	Craig City Hall Technology Upgrade			51,066
			1087 Muni Match	51,066	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	77,500
				General Fund Total:	0
				Federal Total:	232,500
				Other Total:	128,566
				Community Total:	361,066
Crooked Creek (HD 6)					
Department of Environmental Conservation					
38235	AL	Crooked Creek Wastewater and Water Treatment Upgrades and School Hookup			1,599,000
			1002 Fed Rcpts	1,199,200	
			1139 AHFC Div	399,800	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	399,800
				General Fund Total:	0
				Federal Total:	1,199,200
				Other Total:	399,800
				Community Total:	1,599,000

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Delta Junction (Richardson/Glenn Highways) (HD 12)					
Department of Environmental Conservation					
38182	AL	Delta Junction Downtown Water and Sewer Master Plan			100,000
			1002 Fed Rcpts	75,000	
			1139 AHFC Div	25,000	
Department of Transportation and Public Facilities					
AMD 38282	AL	DELETED: Richardson Highway: Milepost 228 - One Mile Creek Bridge #0591			0
			1002 Fed Rcpts	0	
36148	AL	Richardson Highway: Milepost 237 Donnelly Dike Repairs			430,000
			1002 Fed Rcpts	430,000	
Municipal Capital Matching Grants (AS 37.06.010)					
37981	AP	Delta Junction Cemetery Upgrade			25,000
			1087 Muni Match	25,000	
			AK Cap Inc (1197):		0
			ASLC Bonds (1186):		0
			AHFC Div (1139):		25,000
			General Fund Total:		0
			Federal Total:		505,000
			Other Total:		50,000
			Community Total:		555,000

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>			<u>Fund Total</u>	<u>Project Total</u>
Deltana (HD 6)						
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38116	AP	Deltana Volunteer Fire Department Equipment Purchase				25,000
			1088	UnInc Mtch	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	25,000
					Community Total:	25,000
 Diomedes (HD 39)						
Department of Environmental Conservation						
38234	AL	Diomedes Water Source, Water Tank and Water Treatment Plant Improvements				1,600,000
			1002	Fed Rcpts	1,200,000	
			1139	AHFC Div	400,000	
Department of Transportation and Public Facilities						
AMD 36826	AL	DELETED: Diomedes: Trail System				0
			1002	Fed Rcpts	0	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	400,000
					General Fund Total:	0
					Federal Total:	1,200,000
					Other Total:	400,000
					Community Total:	1,600,000

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Dot Lake (HD 6)					
Department of Transportation and Public Facilities					
38289	AL	Alaska Highway: Milepost 1348 - Robertson River Wayside			10,000
			1002 Fed Rcpts	10,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	10,000
				Other Total:	0
				Community Total:	10,000
Douglas (HD 3)					
Department of Environmental Conservation					
38258	AL	Juneau Third Street Douglas Water and Sewer Replacement			750,000
			1004 Gen Fund	750,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	750,000
				Federal Total:	0
				Other Total:	0
				Community Total:	750,000

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>			<u>Fund Total</u>	<u>Project Total</u>
Dry Creek (HD 6)						
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38117	AP	Dry Creek Multi-Purpose Building				25,000
			1088	UnInc Mtch	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	25,000
					Community Total:	25,000
Eagle (HD 6)						
Department of Transportation and Public Facilities						
AMD 38291	AL	DELETED: Eagle: Restore Customs House				0
			1002	Fed Rcpts	0	
Municipal Capital Matching Grants (AS 37.06.010)						
37984	AP	Eagle City Hall and Courthouse Historic Building Renovation				15,000
			1087	Muni Match	15,000	
37985	AP	Eagle Playground Equipment and Street Signs				10,695
			1087	Muni Match	10,695	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	25,695
					Community Total:	25,695

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>			<u>Fund Total</u>	<u>Project Total</u>
Edna Bay (HD 5)						
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38097	AP	Edna Bay Road and Dock Upgrades				25,000
			1088	UnInc Mtch	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	25,000
					Community Total:	25,000
Egegik (HD 37)						
Department of Environmental Conservation						
38225	AL	Egegik Water and Sewer Improvement Project Phase 4				385,000
			1002	Fed Rcpts	288,700	
			1139	AHFC Div	96,300	
Municipal Capital Matching Grants (AS 37.06.010)						
38024	AP	Egegik Power Generator and Distribution System Construction				25,000
			1087	Muni Match	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	96,300
					General Fund Total:	0
					Federal Total:	288,700
					Other Total:	121,300
					Community Total:	410,000

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Ekwok (HD 37)					
Department of Transportation and Public Facilities					
36268	AL	Ekwok: Airport Improvements			1,200,000
			1002	Fed Rcpts	1,200,000
Municipal Capital Matching Grants (AS 37.06.010)					
38023	AP	Ekwok Power Plant Upgrade			25,046
			1087	Muni Match	25,046
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	1,200,000
				Other Total:	25,046
				Community Total:	1,225,046
Elfin Cove (HD 2)					
Unincorporated Community Capital Matching Grants (AS 37.06.020)					
38148	AP	Elfin Cove Ugrading and Improving Community Facilities			25,000
			1088	UnInc Mtch	25,000
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000

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Elim (HD 39)						
Department of Transportation and Public Facilities						
38393	AL	Elim: Airport Rehabilitation			1,171,252	
			1002	Fed Rcpts	1,171,252	
Municipal Capital Matching Grants (AS 37.06.010)						
37986	AP	Elim City Building Renovation			25,000	
			1087	Muni Match	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	1,171,252
					Other Total:	25,000
					Community Total:	1,196,252
Emmonak (HD 39)						
Municipal Capital Matching Grants (AS 37.06.010)						
38022	AP	Emmonak Heavy Equipment Purchase			25,000	
			1087	Muni Match	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	25,000
					Community Total:	25,000

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Eureka (HD 6)					
Department of Transportation and Public Facilities					
38459	AL	Eureka to Rampart Road Phase II/III Right of Way Acquisition			450,000
			1002 Fed Rcpts	450,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	450,000
				Other Total:	0
				Community Total:	450,000
 Evansville (HD 6)					
Unincorporated Community Capital Matching Grants (AS 37.06.020)					
38118	AP	Evansville Clinic Emergency Vehicle Purchase			25,000
			1088 UnInc Mtch	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000
 Fairbanks (City of Fairbanks) (HD 9)					
Department of Health and Social Services					
37687	AP	Fairbanks Public Health Center Repair and Back-up Generator			276,250
			1002 Fed Rcpts	46,800	
			1004 Gen Fund	229,450	

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Fairbanks (City of Fairbanks) (HD 9)					
Department of Transportation and Public Facilities					
AMD 36825	AL	DELETED: Fairbanks: Illinois to Barnette and Bridge			0
			1002 Fed Rcpts	0	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	229,450
				Federal Total:	46,800
				Other Total:	0
				Community Total:	276,250
Fairbanks (Denali/University) (HD 8)					
Department of Transportation and Public Facilities					
AMD 38355	AL	DELETED: Fairbanks International Airport: Preliminary Planning, Scoping and Engineering Studies			0
			1002 Fed Rcpts	0	
			1027 Int Airprt	0	
AMD 38356	AL	DELETED: Fairbanks International Airport: Runway 1L/19R Rehabilitation			0
			1002 Fed Rcpts	0	
			1027 Int Airprt	0	
AMD 38360	AL	Fairbanks International Airport: Annual Improvements			300,000
			1027 Int Airprt	300,000	
38357	AL	Fairbanks International Airport: Environmental Assessment and Cleanup			500,000
			1027 Int Airprt	500,000	
AMD 38359	AL	Fairbanks International Airport: Equipment			2,248,700
			1112 IntAptCons	1,431,700	
			1179 PFC	817,000	

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Fairbanks (Denali/University) (HD 8)					
Department of Transportation and Public Facilities					
38354	AL	Fairbanks International Airport: General Aviation Ramp Expansion Design and Construction			4,000,000
			1002 Fed Rcpts	3,730,000	
			1027 Int Airprt	270,000	
AMD 38539	AL	Fairbanks International Airport: Taxiway Alpha Reconstruction			17,500,000
			1002 Fed Rcpts	16,437,500	
			1112 IntAptCons	1,062,500	
AMD 38358	AL	Fairbanks International Airport: Terminal Redevelopment			4,260,000
			1002 Fed Rcpts	2,226,500	
			1112 IntAptCons	233,500	
			1179 PFC	1,800,000	
			AK Cap Inc (1197):		0
			ASLC Bonds (1186):		0
			AHFC Div (1139):		0
			General Fund Total:		0
			Federal Total:		22,394,000
			Other Total:		6,414,700
			Community Total:		28,808,700

Fairbanks (Fairbanks/Fort Wainwright) (HD 10)

Department of Health and Social Services

38366	AP	MH Fairbanks Detoxification Unit Expansion and Renovation			1,000,000
			1180 Alcohol Fd	1,000,000	

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>			<u>Fund Total</u>	<u>Project Total</u>
Fairbanks (Fairbanks/Fort Wainwright) (HD 10)						
Department of Transportation and Public Facilities						
AMD 38592	AL	DELETED: Fort Wainwright: Alternative Access and Chena River Crossing				0
			1002	Fed Rcpts	0	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	1,000,000
					Community Total:	1,000,000
Fairbanks Areawide (HD 7-11)						
Department of Public Safety						
37778	AP	Fairbanks Roof Replacement Project				1,019,100
			1004	Gen Fund	1,019,100	
37779	AP	Fairbanks Public Safety Bldg - Indoor Firing Range Lead Removal				66,000
			1004	Gen Fund	66,000	
Department of Transportation and Public Facilities						
AMD 38285	AL	DELETED: Fairbanks: University Avenue Widening				0
			1002	Fed Rcpts	0	
AMD 38519	AL	Fairbanks Metropolitan Area 2004 Mandatory Congestion Mitigation and Air Quality Projects				1,850,000
			1002	Fed Rcpts	1,850,000	
AMD 38589	AL	Fairbanks Metropolitan Area 2004 Preventative Maintenance on State and Local Roads				1,375,000
			1002	Fed Rcpts	1,375,000	
AMD 38590	AL	Fairbanks Metropolitan Area 2004 Transitional Allocation				5,220,000
			1002	Fed Rcpts	5,220,000	

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>			<u>Fund Total</u>	<u>Project Total</u>
Fairbanks Areawide (HD 7-11)						
Department of Transportation and Public Facilities						
AMD 38518	AL	Fairbanks Metropolitan Area 2004 Transportation Projects				10,250,000
			1002	Fed Rcpts	10,250,000	
36152	AL	Fairbanks: Electrical Plug-In and Operation Program				46,000
			1002	Fed Rcpts	46,000	
AMD 38595	AL	DELETED: Fairbanks: Street Improvement and Bike Path				0
			1002	Fed Rcpts	0	
University of Alaska						
37823	AP	Replacement of Research Vessel				80,000,000
			1048	Univ Rcpt	80,000,000	
38475	AP	West Ridge Research Building				16,000,000
			1002	Fed Rcpts	2,000,000	
			1048	Univ Rcpt	14,000,000	
Municipal Capital Matching Grants (AS 37.06.010)						
38072	AP	Fairbanks City Hall Security Equipment Purchase				20,000
			1087	Muni Match	20,000	
38069	AP	Fairbanks City Wide Street Upgrades				300,000
			1087	Muni Match	300,000	
38161	AP	Fairbanks North Star Borough Emergency Medical Services Ambulance Replacement				91,000
			1087	Muni Match	91,000	
38158	AP	Fairbanks North Star Borough Ester VFD Station Upgrade Breathing Apparatus				35,000
			1087	Muni Match	35,000	
38159	AP	Fairbanks North Star Borough North Star VFD Station #1 Upgrade Breathing Apparatus				59,500
			1087	Muni Match	59,500	
38163	AP	Fairbanks North Star Borough North Star VFD Station #1 Ventilation and Vehicle Exhaust System				30,800
			1087	Muni Match	30,800	

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Fairbanks Areawide (HD 7-11)					
Municipal Capital Matching Grants (AS 37.06.010)					
38164	AP	Fairbanks North Star Borough Parks and Recreation Department Playground Surfacing and Equipment Upgrades			84,000
			1087 Muni Match	84,000	
38157	AP	Fairbanks North Star Borough Pioneer Park Main Entrance and Parking Improvements, Phase 1			350,000
			1087 Muni Match	350,000	
38160	AP	Fairbanks North Star Borough Public Works Department Borough Wide Fire/Life/Safety			140,000
			1087 Muni Match	140,000	
38162	AP	Fairbanks North Star Borough Tanana River Levee Major Improvements			33,600
			1087 Muni Match	33,600	
38070	AP	Fairbanks Public Works Equipment Purchase			49,000
			1087 Muni Match	49,000	
38071	AP	Fairbanks Technology Hardware Upgrades			132,182
			1087 Muni Match	132,182	
38073	AP	Fairbanks Utilidor Alarm			10,000
			1087 Muni Match	10,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	1,085,100
				Federal Total:	20,741,000
				Other Total:	95,335,082
				Community Total:	117,161,182

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False Pass (HD 37)						
Department of Transportation and Public Facilities						
36847	AL	False Pass: Airport Master Plan			290,000	
			1002	Fed Rcpts	290,000	
Municipal Capital Matching Grants (AS 37.06.010)						
38057	AP	False Pass Dock Facility Forklift Purchase			25,000	
			1087	Muni Match	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	290,000
					Other Total:	25,000
					Community Total:	315,000
Fort Yukon (HD 6)						
Department of Environmental Conservation						
38237	AL	Fort Yukon Water and Sewer Project Phase 4			2,443,000	
			1002	Fed Rcpts	1,832,200	
			1139	AHFC Div	610,800	
University of Alaska						
38514	AP	Yukon Flats Training Center Expansion Completion			2,300,000	
			1002	Fed Rcpts	1,200,000	
			1048	Univ Rcpt	1,100,000	

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Fort Yukon (HD 6)					
Municipal Capital Matching Grants (AS 37.06.010)					
37987	AP	Fort Yukon Public Safety and Fire Department Equipment Purchase			25,991
			1087 Muni Match	25,991	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	610,800
				General Fund Total:	0
				Federal Total:	3,032,200
				Other Total:	1,736,791
				Community Total:	4,768,991
Gakona (HD 6)					
Unincorporated Community Capital Matching Grants (AS 37.06.020)					
38119	AP	Gakona Fire Fighting Equipment Purchase			93,815
			1088 UnInc Mtch	93,815	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	93,815
				Community Total:	93,815
Galena (HD 6)					
Department of Transportation and Public Facilities					
36306	AL	Galena: Taxiway and Apron Expansion and Resurfacing			3,600,000
			1002 Fed Rcpts	3,600,000	

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Galena (HD 6)					
Department of Transportation and Public Facilities					
AMD 38463	AL	Upper Yukon Area Village Connectors and Yukon River Highway Reconnaissance			4,000,000
			1002 Fed Rcpts	4,000,000	
Municipal Capital Matching Grants (AS 37.06.010)					
37988	AP	Galena Fire Hall Remodel			25,001
			1087 Muni Match	25,001	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	7,600,000
				Other Total:	25,001
				Community Total:	7,625,001
Gambell (HD 39)					
Municipal Capital Matching Grants (AS 37.06.010)					
37989	AP	Gambell Renovation and Repairs of City Buildings			64,854
			1087 Muni Match	64,854	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	64,854
				Community Total:	64,854

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Girdwood (HD 32)					
Department of Transportation and Public Facilities					
AMD 38596	AL	DELETED: Girdwood: Road Culvert Improvements			0
			1002 Fed Rcpts	0	
AMD 38597	AL	DELETED: Girdwood: Road Improvements			0
			1002 Fed Rcpts	0	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	0
				Community Total:	0
Glennallen (HD 12)					
Department of Transportation and Public Facilities					
AMD 38292	AL	DELETED: Glennallen: Glenn Highway Bike Path			0
			1002 Fed Rcpts	0	
Unincorporated Community Capital Matching Grants (AS 37.06.020)					
38120	AP	Glennallen Historical Cabin Renovation			15,000
			1088 UnInc Mtch	15,000	

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Glennallen (HD 12)						
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38121	AP	Glennallen Library Well, Water and Sewer				10,064
			1088	UnInc Mtch	10,064	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	25,064
					Community Total:	25,064
Goldstream (Denali/University) (HD 8)						
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38122	AP	Goldstream Road Construction				25,000
			1088	UnInc Mtch	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	25,000
					Community Total:	25,000
Golovin (HD 39)						
Department of Environmental Conservation						
38202	AL	Golovin Water and Sewer Project				1,991,500
			1002	Fed Rcpts	1,493,600	
			1139	AHFC Div	497,900	

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Golovin (HD 39)					
Department of Environmental Conservation					
38177	AL	Golovin Water Source Feasibility Study			124,000
			1002 Fed Rcpts	93,000	
			1139 AHFC Div	31,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	528,900
				General Fund Total:	0
				Federal Total:	1,586,600
				Other Total:	528,900
				Community Total:	2,115,500
Grayling (HD 6)					
Department of Transportation and Public Facilities					
38396	AL	Grayling: Airport Reconstruction			5,815,625
			1002 Fed Rcpts	5,815,625	
36154	AL	Grayling: Airport Bridge			60,000
			1002 Fed Rcpts	60,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	5,875,625
				Other Total:	0
				Community Total:	5,875,625

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Gulkana (HD 6)					
Department of Environmental Conservation					
38189	AL	Gulkana Water Treatment Study			100,000
			1002 Fed Rcpts	75,000	
			1139 AHFC Div	25,000	
Department of Transportation and Public Facilities					
AMD 36160	AL	DELETED: Richardson Highway: Milepost 127 - Gulkana River Wayside			0
			1002 Fed Rcpts	0	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	25,000
				General Fund Total:	0
				Federal Total:	75,000
				Other Total:	25,000
				Community Total:	100,000
Gustavus (HD 5)					
Unincorporated Community Capital Matching Grants (AS 37.06.020)					
38098	AP	Gustavus Community Facilities and Equipment Upgrade			25,027
			1088 UnInc Mtch	25,027	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,027
				Community Total:	25,027

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>			<u>Fund Total</u>	<u>Project Total</u>
Haines Borough (HD 5)						
Municipal Capital Matching Grants (AS 37.06.010)						
38429	AP	Haines Borough Computer and Educational Technology Purchase				14,551
			1087	Muni Match	14,551	
38430	AP	Haines Borough Volunteer Fire Department Extrication Gear				10,000
			1087	Muni Match	10,000	
38431	AP	Haines Road Resurfacing and Drainage				43,515
			1087	Muni Match	43,515	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	68,066
					Community Total:	68,066
Healy (HD 8)						
Municipal Capital Matching Grants (AS 37.06.010)						
37983	AP	Denali Borough Recreational Facility Equipment and Parking Improvements				15,339
			1087	Muni Match	15,339	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	15,339
					Community Total:	15,339

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Healy Lake (HD 6)						
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38123	AP	Healy Lake Land Acquisition				26,261
			1088	UnInc Mtch	26,261	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	26,261
					Community Total:	26,261
Hollis (HD 1)						
Department of Transportation and Public Facilities						
38495	AL	Hollis: Clark Bay Seaplane Base Construction				1,100,000
			1002	Fed Rcpts	1,100,000	
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38099	AP	Hollis Old Hollis Road Construction				25,000
			1088	UnInc Mtch	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	1,100,000
					Other Total:	25,000
					Community Total:	1,125,000

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Homer (HD 35)					
Municipal Capital Matching Grants (AS 37.06.010)					
38056	AP	Homer Public Library			101,242
			1087 Muni Match	101,242	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	101,242
				Community Total:	101,242
Hoonah (HD 5)					
Department of Environmental Conservation					
38255	AL	Hoonah Water Storage Tank, Water and Sewer Mains			1,955,000
			1002 Fed Rcpts	1,466,200	
			1139 AHFC Div	488,800	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	488,800
				General Fund Total:	0
				Federal Total:	1,466,200
				Other Total:	488,800
				Community Total:	1,955,000
Hooper Bay (HD 39)					
Department of Environmental Conservation					
38220	AL	Hooper Bay Mechanical, Electrical and Vacuum Pump Station			2,350,000
			1002 Fed Rcpts	1,762,500	
			1139 AHFC Div	587,500	

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Hooper Bay (HD 39)					
Department of Transportation and Public Facilities					
AMD 38537	AL	Hooper Bay: Airport Master Plan			275,000
			1002 Fed Rcpts	275,000	
38492	AL	Hooper Bay: Old Town Roads			1,400,000
			1002 Fed Rcpts	1,400,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	587,500
				General Fund Total:	0
				Federal Total:	3,437,500
				Other Total:	587,500
				Community Total:	4,025,000
Hope (HD 32)					
Department of Transportation and Public Facilities					
AMD 38308	AL	DELETED: Seward Highway: Milepost 56.2 Canyon Creek Wayside			0
			1002 Fed Rcpts	0	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	0
				Community Total:	0

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Houston (HD 15)					
Municipal Capital Matching Grants (AS 37.06.010)					
38055	AP	Houston Upgrade and Paving King Arthur to Anthony			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000
Hughes (HD 6)					
Department of Environmental Conservation					
38213	AL	Hughes Water Supply and Sewage Collection Project Phase 3			1,008,000
			1002 Fed Rcpts	756,000	
			1139 AHFC Div	252,000	
Department of Transportation and Public Facilities					
36155	AL	Hughes: Landfill and Cemetery Road			80,000
			1002 Fed Rcpts	80,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	252,000
				General Fund Total:	0
				Federal Total:	836,000
				Other Total:	252,000
				Community Total:	1,088,000

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Huslia (HD 6)					
Municipal Capital Matching Grants (AS 37.06.010)					
37990	AP	Huslia Sewer Equipment Purchase			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000
Hydaburg (HD 5)					
Department of Environmental Conservation					
38192	AL	Hydaburg Sewer System Facility Plan			100,000
			1002 Fed Rcpts	75,000	
			1139 AHFC Div	25,000	
Municipal Capital Matching Grants (AS 37.06.010)					
38076	AP	Hydaburg City Facilities and Equipment Renovation and Repair			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	25,000
				General Fund Total:	0
				Federal Total:	75,000
				Other Total:	50,000
				Community Total:	125,000

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Hyder (HD 5)						
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38436	AP	Hyder Equipment Purchase for Water Plant				25,000
			1088	UnInc Mtch	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	25,000
					Community Total:	25,000
Iliamna (HD 36)						
Department of Transportation and Public Facilities						
AMD 38534	AL	Iliamna: Airport Master Plan				450,000
			1002	Fed Rcpts	450,000	
38456	AL	Williamsport to Pile Bay Road Preconstruction				1,600,000
			1002	Fed Rcpts	1,600,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	2,050,000
					Other Total:	0
					Community Total:	2,050,000

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Juneau (Juneau/Downtown/Douglas) (HD 3)					
Department of Health and Social Services					
32451	AP	Juneau Public Health Center Heating and Ventilation Upgrades - Phase 2			789,257
			1002	Fed Rcpts	142,066
			1003	G/F Match	647,191
Department of Law					
37955	AP	Dimond Courthouse - Recarpet 5th Floor			44,000
			1004	Gen Fund	44,000
Department of Transportation and Public Facilities					
AMD 38574	AL	Juneau: Capital Transit Paratransit Vans			380,000
			1002	Fed Rcpts	380,000
38490	AL	Juneau: Gastineau Channel Second Crossing			5,000,000
			1002	Fed Rcpts	5,000,000
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	691,191
				Federal Total:	5,522,066
				Other Total:	0
				Community Total:	6,213,257
Juneau Areawide (HD 3-4)					
Department of Commerce, Community, and Economic Development					
37215	AP	Southeast Conference - Southeast Intertie Planning and Organization			160,000
			1004	Gen Fund	160,000
Department of Transportation and Public Facilities					
AMD 36165	AL	DELETED: Juneau: Egan Drive - Whittier to Main Improvements			0
			1002	Fed Rcpts	0

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Juneau Areawide (HD 3-4)					
Department of Transportation and Public Facilities					
AMD 34569	AL	DELETED: Juneau: Egan Intersection Improvements (Tenth Street)			0
			1002 Fed Rcpts	0	
AMD 36173	AL	DELETED: Juneau: Transit Coach Replacement			0
			1002 Fed Rcpts	0	
Municipal Capital Matching Grants (AS 37.06.010)					
38079	AP	Juneau Asbestos Hazards Project			35,000
			1087 Muni Match	35,000	
38078	AP	Juneau Deferred Building Maintenance			325,500
			1087 Muni Match	325,500	
38077	AP	Juneau Essential Building Repairs			149,500
			1087 Muni Match	149,500	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	160,000
				Federal Total:	0
				Other Total:	510,000
				Community Total:	670,000

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Kake (HD 5)					
Department of Transportation and Public Facilities					
AMD 38317	AL	DELETED: Five Finger Lighthouse Access Improvements			0
			1002 Fed Rcpts	0	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	0
				Community Total:	0
Kaktovik (HD 40)					
Department of Environmental Conservation					
38269	AL	Kaktovik Above Ground Service Connections			1,000,000
			1002 Fed Rcpts	750,000	
			1139 AHFC Div	250,000	
Municipal Capital Matching Grants (AS 37.06.010)					
37991	AP	Kaktovik Community Building Upgrades			12,500
			1087 Muni Match	12,500	

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Kaktovik (HD 40)					
Municipal Capital Matching Grants (AS 37.06.010)					
37992	AP	Kaktovik Playground Upgrades			12,500
			1087 Muni Match	12,500	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	250,000
				General Fund Total:	0
				Federal Total:	750,000
				Other Total:	275,000
				Community Total:	1,025,000
 Kaltag (HD 6)					
Department of Environmental Conservation					
38231	AL	Kaltag Water and Sewer Improvements Phase 2			1,589,000
			1002 Fed Rcpts	1,191,700	
			1139 AHFC Div	397,300	
Municipal Capital Matching Grants (AS 37.06.010)					
37993	AP	Kaltag Water and Sewer Improvements			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	397,300
				General Fund Total:	0
				Federal Total:	1,191,700
				Other Total:	422,300
				Community Total:	1,614,000

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>			<u>Fund Total</u>	<u>Project Total</u>
Kasigluk (HD 38)						
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38104	AP	Kasigluk Erosion Control				25,000
			1088	UnInc Mtch	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	25,000
					Community Total:	25,000
Kenai (HD 33)						
Department of Fish and Game						
37808	AP	Kenai River Sonar Site Bunkhouse and Lab				350,000
			1004	Gen Fund	350,000	
Municipal Capital Matching Grants (AS 37.06.010)						
38054	AP	Kenai Street Improvements				141,893
			1087	Muni Match	141,893	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	350,000
					Federal Total:	0
					Other Total:	141,893
					Community Total:	491,893

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Kenai Areawide (HD 33-35)					
Department of Transportation and Public Facilities					
AMD 38593	AL	DELETED: Kenai Peninsula Borough: Road Improvements			0
			1002 Fed Rcpts	0	
AMD 36882	AL	DELETED: Kenai River Trail			0
			1002 Fed Rcpts	0	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	0
				Community Total:	0
Kenai Peninsula Borough (HD 33-35)					
Department of Environmental Conservation					
38246	AL	Kenai Peninsula Borough Solid Waste Management Study			60,000
			1139 AHFC Div	60,000	
Municipal Capital Matching Grants (AS 37.06.010)					
38053	AP	Kenai Peninsula Borough Road Improvement Program			495,022
			1087 Muni Match	495,022	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	60,000
				General Fund Total:	0
				Federal Total:	0
				Other Total:	555,022
				Community Total:	555,022

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>			<u>Fund Total</u>	<u>Project Total</u>
Kenny Lake (HD 6)						
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38125	AP	Kenny Lake Community Facility Upgrades and Equipment Purchase				18,326
			1088	UnInc Mtch	18,326	
38124	AP	Kenny Lake Fair Booth Purchase				10,000
			1088	UnInc Mtch	10,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	28,326
					Community Total:	28,326
Ketchikan (HD 1)						
Department of Environmental Conservation						
38261	AL	Ketchikan Tongass Avenue Water and Sewer Improvements Phase 2				1,216,200
			1004	Gen Fund	1,216,200	
Department of Public Safety						
37780	AP	New Ketchikan Public Safety Building - Construction Phase				2,452,500
			1004	Gen Fund	2,452,500	
Department of Transportation and Public Facilities						
38323	AL	Alaska Marine Highway: Ketchikan Transfer Facilities Improvements				715,000
			1002	Fed Rcpts	715,000	
AMD 36167	AL	DELETED: Ketchikan: Tongass Resurfacing				0
			1002	Fed Rcpts	0	
38421	AL	Ketchikan: Acquire Three New Busses				260,000
			1002	Fed Rcpts	260,000	

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Ketchikan (HD 1)					
Department of Transportation and Public Facilities					
38353	AL	Ketchikan: Airport Ferry Rehabilitation			475,000
			1002 Fed Rcpts	475,000	
AMD 38569	AL	Ketchikan: South Tongass Highway Widening			300,000
			1002 Fed Rcpts	300,000	
Municipal Capital Matching Grants (AS 37.06.010)					
38080	AP	Ketchikan Road and Street Improvements			167,210
			1087 Muni Match	167,210	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	3,668,700
				Federal Total:	1,750,000
				Other Total:	167,210
				Community Total:	5,585,910
Ketchikan Gateway Borough (HD 1)					
Department of Commerce, Community, and Economic Development					
38709	AP	Ketchikan Gateway Borough- Ketchikan Shipyard Second Ship Lift Project			1,500,000
			1004 Gen Fund	1,500,000	
Department of Transportation and Public Facilities					
AMD 38469	AL	DELETED: Ketchikan - Gravina Island Access Improvements			0
			1002 Fed Rcpts	0	

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>			<u>Fund Total</u>	<u>Project Total</u>
Ketchikan Gateway Borough (HD 1)						
Municipal Capital Matching Grants (AS 37.06.010)						
38434	AP	Ketchikan Gateway Borough Information Technology				107,838
			1087	Muni Match	107,838	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	1,500,000
					Federal Total:	0
					Other Total:	107,838
					Community Total:	1,607,838
Kiana (HD 40)						
Department of Environmental Conservation						
38221	AL	Kiana Wells, Wastewater Collection System and Service Line Upgrades				1,070,000
			1002	Fed Rcpts	802,500	
			1139	AHFC Div	267,500	
Municipal Capital Matching Grants (AS 37.06.010)						
38052	AP	Kiana Heavy Equipment Repair				25,000
			1087	Muni Match	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	267,500
					General Fund Total:	0
					Federal Total:	802,500
					Other Total:	292,500
					Community Total:	1,095,000

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
King Cove (HD 37)					
Municipal Capital Matching Grants (AS 37.06.010)					
38441	AP	King Cove Power System Upgrade			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000
King Salmon (HD 37)					
Department of Fish and Game					
6916	AP	Dock Repairs, Maintenance & Replacement, Phased Project			300,000
			1004 Gen Fund	300,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	300,000
				Federal Total:	0
				Other Total:	0
				Community Total:	300,000
Kipnuk (HD 38)					
Department of Environmental Conservation					
38201	AL	Kipnuk School Service and Lagoon Improvements			3,040,600
			1002 Fed Rcpts	2,280,400	
			1139 AHFC Div	760,200	

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Kipnuk (HD 38)					
Department of Transportation and Public Facilities					
38411	AL	Kipnuk: Airport Reconstruction			3,000,000
			1002 Fed Rcpts	3,000,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	760,200
				General Fund Total:	0
				Federal Total:	5,280,400
				Other Total:	760,200
				Community Total:	6,040,600
Kivalina (HD 40)					
Municipal Capital Matching Grants (AS 37.06.010)					
38051	AP	Kivalina Community Facilities and Equipment			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000
Klawock (HD 5)					
Department of Transportation and Public Facilities					
38406	AL	Klawock: Airport Master Plan			250,000
			1002 Fed Rcpts	250,000	

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Klawock (HD 5)					
Municipal Capital Matching Grants (AS 37.06.010)					
38081	AP	Klawock Harbor Repairs			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	250,000
				Other Total:	25,000
				Community Total:	275,000
Klukwan (HD 5)					
Unincorporated Community Capital Matching Grants (AS 37.06.020)					
38101	AP	Klukwan Community Facilities Renovation and Construction			28,941
			1088 UnInc Mtch	28,941	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	28,941
				Community Total:	28,941

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Kobuk (HD 40)					
Department of Transportation and Public Facilities					
36309	AL	Kobuk: Airport Reconstruction			4,400,000
			1002 Fed Rcpts	4,400,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	4,400,000
				Other Total:	0
				Community Total:	4,400,000
Kodiak (HD 36)					
Department of Commerce, Community, and Economic Development					
37910	AP	Kodiak Launch Site Infrastructure			64,000,000
			1002 Fed Rcpts	64,000,000	
Department of Fish and Game					
38485	AP	Bering Sea Crab Research - FY04			1,000,000
			1002 Fed Rcpts	1,000,000	
Department of Transportation and Public Facilities					
AMD 38310	AL	DELETED: Kodiak: Rezanof Drive "Y" Intersection Improvement			0
			1002 Fed Rcpts	0	
Municipal Capital Matching Grants (AS 37.06.010)					
38048	AP	Kodiak Parks and Recreation Equipment Purchase			40,000
			1087 Muni Match	40,000	
38050	AP	Kodiak Pier II Engineering and Design Upgrades			32,635
			1087 Muni Match	32,635	

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>			<u>Fund Total</u>	<u>Project Total</u>	
Kodiak (HD 36)							
Municipal Capital Matching Grants (AS 37.06.010)							
38049	AP	Kodiak Police Department Equipment Purchase				7,000	
			1087	Muni Match	7,000		
38047	AP	Kodiak Public Works Vacuum Truck Purchase				100,000	
			1087	Muni Match	100,000		
						AK Cap Inc (1197):	0
						ASLC Bonds (1186):	0
						AHFC Div (1139):	0
						General Fund Total:	0
						Federal Total:	65,000,000
						Other Total:	179,635
						Community Total:	65,179,635
Kodiak Island Borough (HD 36)							
Municipal Capital Matching Grants (AS 37.06.010)							
38142	AP	Kodiak Island Borough School Facilities Repair and Upgrades				125,197	
			1087	Muni Match	125,197		
						AK Cap Inc (1197):	0
						ASLC Bonds (1186):	0
						AHFC Div (1139):	0
						General Fund Total:	0
						Federal Total:	0
						Other Total:	125,197
						Community Total:	125,197

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Kokhanok (HD 36)					
Department of Transportation and Public Facilities					
36270	AL	Kokhanok: Airport Improvements			1,275,000
			1002 Fed Rcpts	1,275,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	1,275,000
				Other Total:	0
				Community Total:	1,275,000
 Koliganek (HD 37)					
Department of Environmental Conservation					
38184	AL	Koliganek Water and Sewer System Feasibility Study			100,000
			1002 Fed Rcpts	75,000	
			1139 AHFC Div	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	25,000
				General Fund Total:	0
				Federal Total:	75,000
				Other Total:	25,000
				Community Total:	100,000
 Kongiganak (HD 38)					
Department of Environmental Conservation					
38173	AL	Kongiganak Water Source Study			98,500
			1002 Fed Rcpts	73,800	

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Kongiganak (HD 38)					
Department of Environmental Conservation					
38173	AL	Kongiganak Water Source Study			98,500
			1139 AHFC Div	24,700	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	24,700
				General Fund Total:	0
				Federal Total:	73,800
				Other Total:	24,700
				Community Total:	98,500
Kotlik (HD 39)					
Municipal Capital Matching Grants (AS 37.06.010)					
38021	AP	Kotlik Heavy Equipment Repair and Purchase			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000
Kotzebue (HD 40)					
Department of Transportation and Public Facilities					
38395	AL	Kotzebue: Airport Master Plan			200,000
			1002 Fed Rcpts	200,000	

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Kotzebue (HD 40)					
Department of Transportation and Public Facilities					
36292	AL	Kotzebue: Airport Rescue and Firefighting/Snow Removal Equipment Building Replacement			2,000,000
			1002 Fed Rcpts	2,000,000	
38397	AL	Kotzebue: Eastside Obstruction Removal and Safety Area Expansion			6,992,188
			1002 Fed Rcpts	6,992,188	
AMD 36829	AL	DELETED: Kotzebue: Dust & Persistent Particle Abatement Demonstation Study Completion			0
			1002 Fed Rcpts	0	
Municipal Capital Matching Grants (AS 37.06.010)					
38046	AP	Kotzebue Fire Department Equipment Upgrades			72,151
			1087 Muni Match	72,151	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	9,192,188
				Other Total:	72,151
				Community Total:	9,264,339

Koyukuk (HD 6)

Department of Transportation and Public Facilities

36299	AL	Koyukuk: Airport Rehabilitation			1,858,916
			1002 Fed Rcpts	1,858,916	

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Koyukuk (HD 6)					
Municipal Capital Matching Grants (AS 37.06.010)					
37994	AP	Koyukuk Community Hall Project, Phase II			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	1,858,916
				Other Total:	25,000
				Community Total:	1,883,916
Kupreanof (HD 2)					
Municipal Capital Matching Grants (AS 37.06.010)					
38082	AP	Kupreanof Trail Extension			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000
Kwethluk (HD 38)					
Department of Environmental Conservation					
38218	AL	Kwethluk West Loop Utilidor and East Loop Service Lines			2,928,500
			1002 Fed Rcpts	2,196,300	

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Kwethluk (HD 38)					
Department of Environmental Conservation					
38218	AL	Kwethluk West Loop Utilidor and East Loop Service Lines			2,928,500
			1139 AHFC Div	732,200	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	732,200
				General Fund Total:	0
				Federal Total:	2,196,300
				Other Total:	732,200
				Community Total:	2,928,500
Lake Minchumina (HD 6)					
Department of Transportation and Public Facilities					
38464	AL	North Denali Access Study Engineering Support			250,000
			1002 Fed Rcpts	250,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	250,000
				Other Total:	0
				Community Total:	250,000

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Larsen Bay (HD 36)					
Municipal Capital Matching Grants (AS 37.06.010)					
38045	AP	Larsen Bay Bulk Fuel Upgrade			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000
 Lime Village (HD 6)					
Department of Environmental Conservation					
38241	AL	Lime Village Washeteria Construction			875,000
			1002 Fed Rcpts	656,200	
			1139 AHFC Div	218,800	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	218,800
				General Fund Total:	0
				Federal Total:	656,200
				Other Total:	218,800
				Community Total:	875,000

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>			<u>Fund Total</u>	<u>Project Total</u>
Livengood (HD 6)						
Department of Transportation and Public Facilities						
AMD 36823	AL	Dalton Highway: Milepost 18 to 22 Surfacing				2,080,000
			1002	Fed Rcpts	2,080,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	2,080,000
					Other Total:	0
					Community Total:	2,080,000
Manley Hot Springs (HD 6)						
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38126	AP	Manley Hot Springs Facility Upgrades				25,001
			1088	UnInc Mtch	25,001	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	25,001
					Community Total:	25,001
Marshall (HD 6)						
Department of Environmental Conservation						
38233	AL	Marshall Water and Sewer Improvements				2,340,000
			1002	Fed Rcpts	1,755,000	
			1139	AHFC Div	585,000	

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Marshall (HD 6)					
Municipal Capital Matching Grants (AS 37.06.010)					
38019	AP	Marshall Teen and Youth Center Construction			26,259
			1087 Muni Match	26,259	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	585,000
				General Fund Total:	0
				Federal Total:	1,755,000
				Other Total:	611,259
				Community Total:	2,366,259
Matanuska Susitna Borough (HD 13-16)					
Municipal Capital Matching Grants (AS 37.06.010)					
38149	AP	Matanuska Susitna Borough Garden Terrace Water System Upgrades			40,000
			1087 Muni Match	40,000	
38152	AP	Matanuska Susitna Borough Hatcher Pass X-Country Ski Trails Engineering and Design			105,000
			1087 Muni Match	105,000	
38155	AP	Matanuska Susitna Borough Lake Signage Purchase and Installation			20,000
			1087 Muni Match	20,000	
38150	AP	Matanuska Susitna Borough Pool Rehabilitation			70,000
			1087 Muni Match	70,000	
38156	AP	Matanuska Susitna Borough Rescue Vehicle Purchase			70,000
			1087 Muni Match	70,000	
38153	AP	Matanuska Susitna Borough Sutton Library and Community Center Renovation			140,000
			1087 Muni Match	140,000	

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>			<u>Fund Total</u>	<u>Project Total</u>
Matanuska Susitna Borough (HD 13-16)						
Municipal Capital Matching Grants (AS 37.06.010)						
38151	AP	Matanuska Susitna Borough Traffic Calming Installation				103,978
			1087	Muni Match	103,978	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	548,978
					Community Total:	548,978
Mat-Su Areawide (HD 13-16)						
Department of Transportation and Public Facilities						
AMD 38599	AL	DELETED: Mat-Su Borough: Road Improvements				0
			1002	Fed Rcpts	0	
36131	AL	Mat-Su: Wasilla Fishhook Rehabilitation				2,000,000
			1002	Fed Rcpts	2,000,000	
Municipal Capital Matching Grants (AS 37.06.010)						
38154	AP	Matanuska Susitna Borough Historic Preservation Repairs and Renovation				50,000
			1087	Muni Match	50,000	

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Mat-Su Areawide (HD 13-16)					
Municipal Capital Matching Grants (AS 37.06.010)					
38168	AP	Matanuska Susitna Borough Warehouse Facility Purchase			200,000
			1087 Muni Match	200,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	2,000,000
				Other Total:	250,000
				Community Total:	2,250,000
 McCarthy (HD 6)					
Department of Transportation and Public Facilities					
38297	AL	McCarthy Road: Slide and Flood Damage Repairs			450,000
			1002 Fed Rcpts	450,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	450,000
				Other Total:	0
				Community Total:	450,000

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McGrath (HD 6)					
Municipal Capital Matching Grants (AS 37.06.010)					
37995	AP	McGrath Cap'n Snow Building Upgrade			25,046
			1087 Muni Match	25,046	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,046
				Community Total:	25,046
McKinley Park (HD 8)					
Department of Transportation and Public Facilities					
38281	AL	Parks Highway: Nenana Canyon Safety and Access Improvements - Phase 1			1,474,300
			1002 Fed Rcpts	1,474,300	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	1,474,300
				Other Total:	0
				Community Total:	1,474,300
Mekoryuk (HD 38)					
Department of Environmental Conservation					
38217	AL	Mekoryuk Flush Tank and Haul Final Phase			416,000
			1002 Fed Rcpts	312,000	

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Mekoryuk (HD 38)					
Department of Environmental Conservation					
38217	AL	Mekoryuk Flush Tank and Haul Final Phase			416,000
			1139 AHFC Div	104,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	104,000
				General Fund Total:	0
				Federal Total:	312,000
				Other Total:	104,000
				Community Total:	416,000
Mentasta Lake (HD 6)					
Department of Environmental Conservation					
38239	AL	Mentasta Piped Sewage and Septic Field System			1,544,200
			1002 Fed Rcpts	1,158,100	
			1139 AHFC Div	386,100	
Unincorporated Community Capital Matching Grants (AS 37.06.020)					
38127	AP	Mentasta Community Hall Kitchen Construction			26,365
			1088 UnInc Mtch	26,365	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	386,100
				General Fund Total:	0
				Federal Total:	1,158,100
				Other Total:	412,465
				Community Total:	1,570,565

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Metlakatla (HD 5)					
Department of Transportation and Public Facilities					
38405	AL	Metlakatla: Seaplane Float Damage Repair			185,000
			1002 Fed Rcpts	185,000	
Municipal Capital Matching Grants (AS 37.06.010)					
38083	AP	Metlakatla Wellness Center Renovation			46,356
			1087 Muni Match	46,356	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	185,000
				Other Total:	46,356
				Community Total:	231,356
Minto (HD 6)					
Department of Transportation and Public Facilities					
36307	AL	Minto: Runway Rehabilitation			6,100,000
			1002 Fed Rcpts	6,100,000	
AMD 38295	AL	DELETED: Elliott Highway: Milepost 108 to 120 Rehabilitation - Minto Junction Area			0
			1002 Fed Rcpts	0	
38296	AL	Elliott Highway: Milepost 127 to 131 Reconstruction and Surfacing			300,000
			1002 Fed Rcpts	300,000	

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Minto (HD 6)						
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38128	AP	Minto Clinic Construction				25,000
			1088	UnInc Mtch	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	6,400,000
					Other Total:	25,000
					Community Total:	6,425,000
Mountain Village (HD 39)						
Department of Environmental Conservation						
38223	AL	Mountain Village Wastewater Lagoon Treatment Works and Pumphouse Refurbishing				2,792,400
			1002	Fed Rcpts	2,094,300	
			1139	AHFC Div	698,100	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	698,100
					General Fund Total:	0
					Federal Total:	2,094,300
					Other Total:	698,100
					Community Total:	2,792,400
Naknek (HD 37)						
Department of Transportation and Public Facilities						
38412	AL	Naknek: Float Plane Base Study				450,000
			1002	Fed Rcpts	450,000	

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Naknek (HD 37)					
Department of Transportation and Public Facilities					
AMD 36138	AL	DELETED: Naknek/King Salmon: Pathway Construction			0
			1002 Fed Rcpts	0	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	450,000
				Other Total:	0
				Community Total:	450,000
Napakiaik (HD 38)					
Department of Environmental Conservation					
38232	AL	Napakiaik Completion of Flush Tank and Haul Project			760,500
			1002 Fed Rcpts	570,300	
			1139 AHFC Div	190,200	
Department of Transportation and Public Facilities					
38311	AL	Napakiaik: Sanitation Road Construction			850,000
			1002 Fed Rcpts	850,000	

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Napakiak (HD 38)					
Municipal Capital Matching Grants (AS 37.06.010)					
38018	AP	Napakiak Water and Sewer Purchase			19,968
			1087 Muni Match	19,968	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	190,200
				General Fund Total:	0
				Federal Total:	1,420,300
				Other Total:	210,168
				Community Total:	1,630,468
 Napaskiak (HD 38)					
Department of Transportation and Public Facilities					
AMD 38575	AL	Napaskiak: Sanitation Boardwalk Improvements			700,000
			1002 Fed Rcpts	700,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	700,000
				Other Total:	0
				Community Total:	700,000

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Naukati (HD 5)					
Unincorporated Community Capital Matching Grants (AS 37.06.020)					
38102	AP	Naukati West Road Reconstruction and Upgrades			25,000
			1088	UnInc Mtch	
				25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000
Nelson Lagoon (HD 37)					
Municipal Capital Matching Grants (AS 37.06.010)					
38065	AP	Aleutians East Borough Nelson Lagoon Erosion Control Project			25,000
			1087	Muni Match	
				25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000

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New Stuyahok (HD 37)					
Department of Transportation and Public Facilities					
36252	AL	New Stuyahok: Airport Relocation			3,000,000
			1002 Fed Rcpts	3,000,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	3,000,000
				Other Total:	0
				Community Total:	3,000,000
 Newhalen (HD 36)					
Department of Environmental Conservation					
38183	AL	Newhalen Water and Sewer Feasibility Study			100,000
			1002 Fed Rcpts	75,000	
			1139 AHFC Div	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	25,000
				General Fund Total:	0
				Federal Total:	75,000
				Other Total:	25,000
				Community Total:	100,000

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Newtok (HD 38)						
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38105	AP	Newtok New Dumpsite Project				25,001
			1088	UnInc Mtch	25,001	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	25,001
					Community Total:	25,001
 Nikolaevsk (HD 34)						
Department of Environmental Conservation						
38209	AL	Nikolaevsk Water and Sewer Project				1,799,900
			1002	Fed Rcpts	1,349,900	
			1139	AHFC Div	450,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	450,000
					General Fund Total:	0
					Federal Total:	1,349,900
					Other Total:	450,000
					Community Total:	1,799,900

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Nikolai (HD 6)						
Municipal Capital Matching Grants (AS 37.06.010)						
38009	AP	Nikolai Generator Building Construction				25,000
			1087	Muni Match	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	25,000
					Community Total:	25,000
Nikolski (HD 37)						
Department of Environmental Conservation						
38179	AL	Nikolski Water Facilities Feasibility Study				100,000
			1002	Fed Rcpts	75,000	
			1139	AHFC Div	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	25,000
					General Fund Total:	0
					Federal Total:	75,000
					Other Total:	25,000
					Community Total:	100,000
Ninilchik (HD 34)						
Department of Environmental Conservation						
38195	AL	Ninilchik Water and Sewer Feasibility Study				100,000
			1002	Fed Rcpts	75,000	

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Ninilchik (HD 34)					
Department of Environmental Conservation					
38195	AL	Ninilchik Water and Sewer Feasibility Study			100,000
			1139 AHFC Div	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	25,000
				General Fund Total:	0
				Federal Total:	75,000
				Other Total:	25,000
				Community Total:	100,000
Nome (HD 39)					
Department of Environmental Conservation					
38247	AL	Nome Water Transmission Line Analysis			105,000
			1002 Fed Rcpts	78,700	
			1139 AHFC Div	26,300	
38270	AL	Nome Water and Sewer System Expansion Phase 5			1,000,000
			1002 Fed Rcpts	750,000	
			1139 AHFC Div	250,000	
Department of Health and Social Services					
35722	AP	Nome Youth Detention Facility Construction - Phase 2			3,900,000
			1004 Gen Fund	3,900,000	
Department of Transportation and Public Facilities					
38398	AL	Nome: Airport Right of Way Acquisition			7,812,500
			1002 Fed Rcpts	7,812,500	
AMD 38570	AL	Nome: Glacier Creek Road New Alignment			2,700,000
			1002 Fed Rcpts	2,700,000	

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Nome (HD 39)						
Municipal Capital Matching Grants (AS 37.06.010)						
37996	AP	Nome Swimming Pool Renovation				87,054
			1087	Muni Match	87,054	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	276,300
					General Fund Total:	3,900,000
					Federal Total:	11,341,200
					Other Total:	363,354
					Community Total:	15,604,554
Nondalton (HD 36)						
Department of Environmental Conservation						
38186	AL	Nondalton Test Well, Pilot Testing and Leak Survey				160,000
			1002	Fed Rcpts	120,000	
			1139	AHFC Div	40,000	
Department of Transportation and Public Facilities						
38494	AL	Nondalton: Airport Snow Removal Equipment Building and Airport Layout Plan				625,000
			1002	Fed Rcpts	625,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	40,000
					General Fund Total:	0
					Federal Total:	745,000
					Other Total:	40,000
					Community Total:	785,000

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Noorvik (HD 40)					
Municipal Capital Matching Grants (AS 37.06.010)					
38044	AP	Noorvik Public Safety Building Renovation			25,628
			1087 Muni Match	25,628	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,628
				Community Total:	25,628
North Slope Borough (HD 40)					
Department of Natural Resources					
38391	AP	North Slope Tundra Travel Model - U.S. Dept. of Energy Grant			250,000
			1002 Fed Rcpts	250,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	250,000
				Other Total:	0
				Community Total:	250,000

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Northway (HD 6)						
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38129	AP	Northway Land Acquisition				25,000
			1088	UnInc Mtch	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	25,000
					Community Total:	25,000
Nuiqsut (HD 40)						
Department of Transportation and Public Facilities						
38460	AL	North Slope Oilfield Connector Roads and Colville River Bridge				1,000,000
			1004	Gen Fund	1,000,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	1,000,000
					Federal Total:	0
					Other Total:	0
					Community Total:	1,000,000
Nulato (HD 6)						
Department of Environmental Conservation						
38174	AL	Nulato Lower Townsite Water and Sewer Alternatives Study				100,000
			1002	Fed Rcpts	75,000	
			1139	AHFC Div	25,000	

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Nulato (HD 6)					
Municipal Capital Matching Grants (AS 37.06.010)					
37997	AP	Nulato Health Clinic Construction			30,496
			1087 Muni Match	30,496	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	25,000
				General Fund Total:	0
				Federal Total:	75,000
				Other Total:	55,496
				Community Total:	130,496
Nunam Iqua (HD 39)					
Department of Environmental Conservation					
38219	AL	Nunam Iqua Distribution, Collection and House Plumbing Improvements			2,426,000
			1002 Fed Rcpts	1,819,500	
			1139 AHFC Div	606,500	
Department of Transportation and Public Facilities					
38287	AL	Nunam Iqua: Sanitation Road			2,100,000
			1002 Fed Rcpts	2,100,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	606,500
				General Fund Total:	0
				Federal Total:	3,919,500
				Other Total:	606,500
				Community Total:	4,526,000

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Nunapitchuk (HD 38)						
Department of Transportation and Public Facilities						
38410	AL	Nunapitchuk: Airport Relocation			1,400,000	
			1002	Fed Rcpts	1,400,000	
Municipal Capital Matching Grants (AS 37.06.010)						
38017	AP	Nunapitchuk East and West Play Decks			25,128	
			1087	Muni Match	25,128	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	1,400,000
					Other Total:	25,128
					Community Total:	1,425,128
Old Harbor (HD 36)						
Municipal Capital Matching Grants (AS 37.06.010)						
38043	AP	Old Harbor Multi Sports Field			11,000	
			1087	Muni Match	11,000	
38042	AP	Old Harbor Propane Facility Construction			14,000	
			1087	Muni Match	14,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	25,000
					Community Total:	25,000

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>	
Ouzinkie (HD 36)						
Department of Environmental Conservation						
38215	AL	Ouzinkie Water and Sewer Improvements Phase 2			1,300,000	
			1002	Fed Rcpts	975,000	
			1139	AHFC Div	325,000	
Municipal Capital Matching Grants (AS 37.06.010)						
38041	AP	Ouzinkie Heavy Equipment Repair or Purchase			25,000	
			1087	Muni Match	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	325,000
					General Fund Total:	0
					Federal Total:	975,000
					Other Total:	350,000
					Community Total:	1,325,000
Palmer (Greater Palmer) (HD 13)						
Department of Environmental Conservation						
38260	AL	Palmer Water System Improvements 1B			2,000,000	
			1004	Gen Fund	2,000,000	
Department of Transportation and Public Facilities						
AMD 38573	AL	Palmer: State Fair Visitors and Commuter Center			1,100,000	
			1002	Fed Rcpts	1,100,000	
Municipal Capital Matching Grants (AS 37.06.010)						
38039	AP	Palmer Sidewalk Improvements			60,000	
			1087	Muni Match	60,000	

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Palmer (Greater Palmer) (HD 13)					
Municipal Capital Matching Grants (AS 37.06.010)					
38040	AP	Palmer Street Light Improvements			48,000
			1087 Muni Match	48,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	2,000,000
				Federal Total:	1,100,000
				Other Total:	108,000
				Community Total:	3,208,000
Paxson (HD 12)					
Unincorporated Community Capital Matching Grants (AS 37.06.020)					
38130	AP	Paxson Purchase Medical Defibrillators			22,500
			1088 UnInc Mtch	22,500	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	22,500
				Community Total:	22,500
Pelican (HD 2)					
Department of Environmental Conservation					
38226	AL	Pelican Sewer Expansion Phase 3			310,000
			1002 Fed Rcpts	232,500	
			1139 AHFC Div	77,500	

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Pelican (HD 2)					
Department of Transportation and Public Facilities					
38324	AL	Alaska Marine Highway: Pelican Terminal Mooring Improvements			1,320,000
			1002 Fed Rcpts	1,320,000	
Municipal Capital Matching Grants (AS 37.06.010)					
38084	AP	Pelican Harbor Rejuvenation and Breakwater Readiness			25,135
			1087 Muni Match	25,135	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	77,500
				General Fund Total:	0
				Federal Total:	1,552,500
				Other Total:	102,635
				Community Total:	1,655,135
Petersburg (HD 2)					
Department of Transportation and Public Facilities					
AMD 36842	AL	Petersburg: Airport Improvements			500,000
			1002 Fed Rcpts	500,000	
38404	AL	Petersburg: Sand and Chemical Building			200,000
			1002 Fed Rcpts	200,000	
38325	AL	Alaska Marine Highway: Petersburg Terminal Modifications			1,000,000
			1002 Fed Rcpts	1,000,000	

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Petersburg (HD 2)					
Municipal Capital Matching Grants (AS 37.06.010)					
38085	AP	Petersburg Swimming Pool Replacement			81,435
			1087 Muni Match	81,435	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	1,700,000
				Other Total:	81,435
				Community Total:	1,781,435
Pilot Station (HD 39)					
Municipal Capital Matching Grants (AS 37.06.010)					
38433	AP	Pilot Station Heavy Equipment Purchase			55,439
			1087 Muni Match	55,439	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	55,439
				Community Total:	55,439
Pitkas Point (HD 39)					
Department of Environmental Conservation					
38230	AL	Pitka's Point Water and Sewer Project			2,407,600
			1002 Fed Rcpts	1,805,700	

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Pitkas Point (HD 39)					
Department of Environmental Conservation					
38230	AL	Pitka's Point Water and Sewer Project			2,407,600
			1139	AHFC Div	601,900
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	601,900
				General Fund Total:	0
				Federal Total:	1,805,700
				Other Total:	601,900
				Community Total:	2,407,600
 Point Baker (HD 5)					
Unincorporated Community Capital Matching Grants (AS 37.06.020)					
38103	AP	Point Baker Domestic Water, Waste Water and Fire Suppression Systems			25,001
			1088	UnInc Mtch	25,001
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,001
				Community Total:	25,001

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Point Hope (HD 40)					
Municipal Capital Matching Grants (AS 37.06.010)					
37998	AP	Point Hope Community Facilities and Equipment			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000
Port Alexander (HD 2)					
Municipal Capital Matching Grants (AS 37.06.010)					
38086	AP	Port Alexander Dock Rebuild			15,000
			1087 Muni Match	15,000	
38087	AP	Port Alexander Water Upgrade			10,000
			1087 Muni Match	10,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000

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Port Heiden (HD 37)					
Municipal Capital Matching Grants (AS 37.06.010)					
38015	AP	Port Heiden Electrical Meters Purchase			32,204
			1087 Muni Match	32,204	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	32,204
				Community Total:	32,204
Port Protection (HD 5)					
Department of Environmental Conservation					
38176	AL	Port Protection Wastewater Engineering Study			100,000
			1002 Fed Rcpts	75,000	
			1139 AHFC Div	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	25,000
				General Fund Total:	0
				Federal Total:	75,000
				Other Total:	25,000
				Community Total:	100,000
Prince of Wales Island (HD 5)					
Department of Commerce, Community, and Economic Development					
37192	AP	Inter-Island Ferry Authority			250,000
			1004 Gen Fund	250,000	

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Prince of Wales Island (HD 5)					
Department of Natural Resources					
37739	AP	Improve Forest Productivity in Southern Southeast Alaska			100,000
			1004 Gen Fund	100,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	350,000
				Federal Total:	0
				Other Total:	0
				Community Total:	350,000
Quinhagak (HD 38)					
Department of Environmental Conservation					
38208	AL	Quinhagak Sanitation Improvements Phase 2			2,242,700
			1002 Fed Rcpts	1,682,000	
			1139 AHFC Div	560,700	
Municipal Capital Matching Grants (AS 37.06.010)					
38014	AP	Quinhagak Youth Center and Multi Purpose Facility			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	560,700
				General Fund Total:	0
				Federal Total:	1,682,000
				Other Total:	585,700
				Community Total:	2,267,700

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Rampart (HD 6)						
Department of Transportation and Public Facilities						
AMD 38532	AL	Rampart: Snow Removal Equipment Building				150,000
			1002	Fed Rcpts	150,000	
38426	AL	Eureka to Rampart Road Reconstruction, Phase I				3,565,000
			1002	Fed Rcpts	3,565,000	
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38131	AP	Rampart Heavy Equipment and Hazardous Waste Storage Facility Foundation				79,390
			1088	UnInc Mtch	79,390	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	3,715,000
					Other Total:	79,390
					Community Total:	3,794,390
Red Devil (HD 6)						
Department of Environmental Conservation						
38216	AL	Red Devil Sanitation Facilities Improvements				1,451,000
			1002	Fed Rcpts	1,088,200	
			1139	AHFC Div	362,800	
Department of Transportation and Public Facilities						
36274	AL	Red Devil: Snow Removal Equipment Building				900,000
			1002	Fed Rcpts	900,000	

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Red Devil (HD 6)					
Unincorporated Community Capital Matching Grants (AS 37.06.020)					
38106	AP	Red Devil Community Hall Construction			25,000
			1088	UnInc Mtch	
				25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	362,800
				General Fund Total:	0
				Federal Total:	1,988,200
				Other Total:	387,800
				Community Total:	2,376,000
Ruby (HD 6)					
Municipal Capital Matching Grants (AS 37.06.010)					
37999	AP	Ruby Community Facility Upgrades			25,000
			1087	Muni Match	
				25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000

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Sagwon (HD 40)					
Department of Transportation and Public Facilities					
AMD 38279	AL	DELETED: Dalton Highway: Milepost 274 to 289 Reconstruction			0
			1002 Fed Rcpts	0	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	0
				Community Total:	0
Saint George Island (HD 37)					
Municipal Capital Matching Grants (AS 37.06.010)					
38038	AP	Saint George Public Safety Building Site Work			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Saint Mary's (HD 39)					
Municipal Capital Matching Grants (AS 37.06.010)					
38013	AP	Saint Mary's Teen Center Repairs and Equipment Aquisition			25,026
			1087 Muni Match	25,026	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,026
				Community Total:	25,026
 Saint Michael (HD 39)					
Department of Environmental Conservation					
38214	AL	Saint Michael East Side Water and Sewer Extension, Water Plant and Washeteria Improvements			2,800,000
			1002 Fed Rcpts	2,100,000	
			1139 AHFC Div	700,000	
Municipal Capital Matching Grants (AS 37.06.010)					
38000	AP	Saint Michael Community Facilities and Equipment Improvement and Repairs			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	700,000
				General Fund Total:	0
				Federal Total:	2,100,000
				Other Total:	725,000
				Community Total:	2,825,000

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Saint Paul Island (HD 37)						
Department of Environmental Conservation						
38185	AL	Saint Paul Sewer Feasibility Study			98,300	
			1002	Fed Rcpts	73,700	
			1139	AHFC Div	24,600	
Municipal Capital Matching Grants (AS 37.06.010)						
38143	AP	Saint Paul Electrical Distribution Repair and Upgrades			25,000	
			1087	Muni Match	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	24,600
					General Fund Total:	0
					Federal Total:	73,700
					Other Total:	49,600
					Community Total:	123,300
Sand Point (HD 37)						
Department of Environmental Conservation						
38262	AL	Sand Point Sewer and Solid Waste Equipment			325,000	
			1004	Gen Fund	325,000	
Department of Transportation and Public Facilities						
38407	AL	Sand Point: Runway Rehabilitation and Extension			150,000	
			1002	Fed Rcpts	150,000	

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>		<u>Fund Total</u>	<u>Project Total</u>
Sand Point (HD 37)					
Municipal Capital Matching Grants (AS 37.06.010)					
38037	AP	Sand Point Heavy Equipment Repair			25,001
			1087 Muni Match	25,001	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	325,000
				Federal Total:	150,000
				Other Total:	25,001
				Community Total:	500,001
Savoonga (HD 39)					
Municipal Capital Matching Grants (AS 37.06.010)					
38001	AP	Savoonga Heavy Equipment and Road Upgrades			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000
Saxman (HD 1)					
Department of Transportation and Public Facilities					
AMD 38327	AL	DELETED: Alaska Marine Highway: Saxman Terminal			0
			1002 Fed Rcpts	0	

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Saxman (HD 1)					
Municipal Capital Matching Grants (AS 37.06.010)					
38089	AP	Saxman Community Center Kitchen, Phase 2			26,260
			1087 Muni Match	26,260	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	26,260
				Community Total:	26,260
Scammon Bay (HD 39)					
Department of Transportation and Public Facilities					
AMD 36275	AL	Scammon Bay: Snow Removal Equipment Building			100,000
			1002 Fed Rcpts	100,000	
Municipal Capital Matching Grants (AS 37.06.010)					
38012	AP	Scammon Bay Gym Renovation			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	100,000
				Other Total:	25,000
				Community Total:	125,000

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Selawik (HD 40)					
Department of Transportation and Public Facilities					
AMD 36162	AL	DELETED: Selawik: Singauruk Creek Bridge			0
			1002	Fed Rcpts	
				0	
Municipal Capital Matching Grants (AS 37.06.010)					
38036	AP	Selawik Bridge Repair and Erosion Control			26,219
			1087	Muni Match	
				26,219	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	26,219
				Community Total:	26,219
Seldovia (HD 35)					
Municipal Capital Matching Grants (AS 37.06.010)					
38442	AP	Seldovia Community Building Renovation and Repairs			25,000
			1087	Muni Match	
				25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000

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Seward (HD 35)					
Department of Environmental Conservation					
38248	AL	Seward Water Source Study			99,800
			1139 AHFC Div	99,800	
38268	AL	Seward Upgrade and Realignment of Third Avenue Water Main			1,470,000
			1004 Gen Fund	1,470,000	
Department of Transportation and Public Facilities					
AMD 36122	AL	DELETED: Seward Highway: Milepost 0.0 to 8 Reconstruction and Pathway - Seward to Grouse Creek Canyon			0
			1002 Fed Rcpts	0	
Municipal Capital Matching Grants (AS 37.06.010)					
38035	AP	Seward Street Department Equipment Purchase			74,198
			1087 Muni Match	74,198	
			AK Cap Inc (1197):		0
			ASLC Bonds (1186):		0
			AHFC Div (1139):		99,800
			General Fund Total:		1,470,000
			Federal Total:		0
			Other Total:		173,998
			Community Total:		1,643,998
Shungnak (HD 40)					
Department of Environmental Conservation					
38188	AL	Shungnak Water Source Feasibility Study			130,000
			1002 Fed Rcpts	97,500	

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Shungnak (HD 40)						
Department of Environmental Conservation						
38188	AL	Shungnak Water Source Feasibility Study				130,000
			1139	AHFC Div	32,500	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	32,500
					General Fund Total:	0
					Federal Total:	97,500
					Other Total:	32,500
					Community Total:	130,000
Sitka (HD 2)						
Department of Education and Early Development						
35855	AP	Mt. Edgecumbe High School Exterior Renovations				1,000,000
			1150	ASLC Div	1,000,000	
Department of Environmental Conservation						
38256	AL	Sitka Granite Creek Water Quality Improvements				45,000
			1002	Fed Rcpts	33,700	
			1139	AHFC Div	11,300	
Department of Transportation and Public Facilities						
36339	AL	Sitka: Perimeter Security Improvement				100,000
			1002	Fed Rcpts	100,000	
AMD 38536	AL	Sitka: Rocky Gutierrez Airport Master Plan Update				250,000
			1002	Fed Rcpts	250,000	
38316	AL	Sitka: Harbor Drive Lighting, Pedestrian and Bicycle Improvements				580,000
			1002	Fed Rcpts	580,000	

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Sitka (HD 2)					
Department of Transportation and Public Facilities					
AMD 38598	AL	DELETED: Sitka: Japonski Island Road			0
			1002 Fed Rcpts	0	
36174	AL	Sitka: Japonski Island Streets and Utilities			500,000
			1002 Fed Rcpts	500,000	
Municipal Capital Matching Grants (AS 37.06.010)					
38090	AP	Sitka Fire Hall Construction			177,157
			1087 Muni Match	177,157	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	11,300
				General Fund Total:	0
				Federal Total:	1,463,700
				Other Total:	1,188,457
				Community Total:	2,652,157
Skagway (HD 5)					
Municipal Capital Matching Grants (AS 37.06.010)					
38091	AP	Skagway New Clinic Engineering			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000

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Slana (HD 6)						
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38132	AP	Slana Multi Field and Playground Equipment Purchase				15,000
			1088	UnInc Mtch	15,000	
38133	AP	Slana Road Improvements				10,000
			1088	UnInc Mtch	10,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	25,000
					Community Total:	25,000
Sleetmute (HD 6)						
Department of Environmental Conservation						
38203	AL	Sleetmute Water and Sewer Improvements Phase 2				2,170,100
			1002	Fed Rcpts	1,627,500	
			1139	AHFC Div	542,600	

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>			<u>Fund Total</u>	<u>Project Total</u>
Sleetmute (HD 6)						
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38107	AP	Sleetmute Community Facilities Construction				25,001
			1088	UnInc Mtch	25,001	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	542,600
					General Fund Total:	0
					Federal Total:	1,627,500
					Other Total:	567,601
					Community Total:	2,195,101
Soldotna (HD 33)						
Department of Environmental Conservation						
38251	AL	Soldotna Wastewater Treatment Plant Improvements				1,485,000
			1139	AHFC Div	1,485,000	
38266	AL	Soldotna Water System Improvements				600,000
			1004	Gen Fund	600,000	
Department of Transportation and Public Facilities						
AMD 38854	AP	Soldotna Maintenance Facility				100,000
			1173	Misc Earn	100,000	

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>			<u>Fund Total</u>	<u>Project Total</u>
Soldotna (HD 33)						
Municipal Capital Matching Grants (AS 37.06.010)						
38440	AP	Soldotna New Restrooms at Soldotna Creek Park				100,598
			1087	Muni Match	100,598	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	1,485,000
					General Fund Total:	600,000
					Federal Total:	0
					Other Total:	1,685,598
					Community Total:	2,285,598
Southcentral Alaska (HD 12-35)						
Department of Transportation and Public Facilities						
36261	AL	Central Region: Airport Rescue and Firefighting Equipment				450,000
			1002	Fed Rcpts	450,000	
36262	AL	Central Region: Snow Removal Equipment				2,450,000
			1002	Fed Rcpts	2,450,000	
AMD 38453	AL	DELETED: Central Region: Guardrail End Treatment Upgrade				0
			1002	Fed Rcpts	0	
AMD 36118	AL	DELETED: Central Region: National Highway System Pavement and Bridge Refurbishment				0
			1002	Fed Rcpts	0	
AMD 36127	AL	DELETED: Central Region: Non-National Highway System Pavement and Bridge Refurbishment				0
			1002	Fed Rcpts	0	
AMD 38585	AL	DELETED: Central Region: Pavement and Bridge Refurbishment (20 million fed)				0
			1002	Fed Rcpts	0	

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Southcentral Alaska (HD 12-35)					
Department of Transportation and Public Facilities					
AMD 36135	AL	DELETED: Central Region: Winter Trail Marking			0
			1002 Fed Rcpts	0	
AMD 38471	AL	Knik Arm Crossing Environmental Impact Statement			33,600,000
			1002 Fed Rcpts	33,600,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	36,500,000
				Other Total:	0
				Community Total:	36,500,000
Southeast Alaska (HD 1-5)					
Department of Environmental Conservation					
37713	AP	Pre-harvest Geoduck PSP Testing			250,000
			1004 Gen Fund	250,000	
Department of Transportation and Public Facilities					
AMD 38581	AL	Alaska Marine Highway: Fast Vehicle Ferry Implementation			1,500,000
			1002 Fed Rcpts	1,500,000	
AMD 38705	AL	Alaska Marine Highway: Ferries, terminals and connector roadways			68,000,000
			1002 Fed Rcpts	68,000,000	
AMD 38577	AL	Alaska Marine Highway: Fleet Condition Survey Update			275,000
			1002 Fed Rcpts	275,000	
AMD 38579	AL	Alaska Marine Highway: LeConte Accommodation Space Renovation			600,000
			1002 Fed Rcpts	600,000	

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Southeast Alaska (HD 1-5)					
Department of Transportation and Public Facilities					
AMD 38580	AL	Alaska Marine Highway: Matanuska Refurbishment			350,000
			1002 Fed Rcpts	350,000	
AMD 36872	AL	Alaska Marine Highway: Sitka/Auke Bay Terminal Improvements			1,700,000
			1002 Fed Rcpts	1,700,000	
38497	AL	Alaska Marine Highway: Taku Refurbishment			3,000,000
			1002 Fed Rcpts	3,000,000	
AMD 38466	AL	DELETED: Alaska Marine Highway: Juneau-Petersburg Fast Vehicle Ferry (40.0 million)			0
			1002 Fed Rcpts	0	
AMD 38465	AL	DELETED: Alaska Marine Highway: Ketchikan-Wrangell-South Mitkof Fast Vehicle Ferry (28.0 million)			0
			1002 Fed Rcpts	0	
AMD 38587	AL	DELETED: Southeast Region: Pavement and Bridge Refurbishment (6 million)			0
			1002 Fed Rcpts	0	
38468	AL	Juneau Access Improvement Preliminary Engineering			5,000,000
			1002 Fed Rcpts	5,000,000	
36169	AL	Southeast Alaska Transportation Plan Implementation Management			140,000
			1002 Fed Rcpts	140,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	250,000
				Federal Total:	80,565,000
				Other Total:	0
				Community Total:	80,815,000

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<u>Refnum</u>	<u>AP/AL</u>	<u>Project Title</u>			<u>Fund Total</u>	<u>Project Total</u>
Southwest Alaska (HD 36-38)						
Department of Transportation and Public Facilities						
38470	AL	King Cove and Cold Bay Hovercraft Terminals				6,000,000
			1002	Fed Rcpts	6,000,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	6,000,000
					Other Total:	0
					Community Total:	6,000,000
Statewide (HD 1-40)						
Department of Administration						
37950	AP	Payroll and Accounting Systems Replacement Analysis				400,000
			1004	Gen Fund	400,000	
38476	AP	Labor Contract Negotiations Support				250,000
			1004	Gen Fund	250,000	
37942	AP	License Plates, Tabs, and Manuals				400,000
			1156	Rcpt Svcs	400,000	
37949	AP	Alaska Land Mobile Radio				527,000
			1004	Gen Fund	527,000	
37940	AP	Electronic Filing of Public Official and Legislative Financial Disclosure Statements and Lobbying Activity Reports				450,000
			1004	Gen Fund	450,000	
37947	AP	Priority Maintenance for Facilities not in the Public Building Fund				300,000
			1004	Gen Fund	300,000	

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Statewide (HD 1-40)						
Department of Administration						
37943	AP	Public Building Fund Projects				2,500,000
			1147	PublicBldg	2,500,000	
37948	AP	Information Technology Group Equipment Replacement				2,465,000
			1081	Info Svc	2,465,000	
Department of Commerce, Community, and Economic Development						
37909	AP	Rural Internet Access				7,500,000
			1002	Fed Rcpts	7,500,000	
33925	AP	Community Development Grants				3,620,000
			1002	Fed Rcpts	3,470,000	
			1004	Gen Fund	150,000	
33488	AP	Community Block Grants				6,000,000
			1002	Fed Rcpts	6,000,000	
32588	AP	Rural Utility Preventative Maintenance				300,000
			1004	Gen Fund	300,000	
32590	AP	Language Section: Electrical Emergencies				330,000
			1065	Rural Elec	330,000	
32591	AP	Diesel Efficiency and Alternative Energy Program				250,000
			1004	Gen Fund	250,000	
36338	AP	Federal Energy Projects				35,000,000
			1002	Fed Rcpts	35,000,000	
Department of Corrections						
36788	AP	Deferred Maintenance, Renewal and Replacement, Renovation and Repairs, and Miscellaneous Projects				2,000,000
			1004	Gen Fund	2,000,000	
35773	AP	Correctional Institutions Roof Repairs and Siding Replacement				1,455,000
			1004	Gen Fund	1,455,000	

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Statewide (HD 1-40)						
Department of Corrections						
37815	AP	Correctional Institutions Water System Repairs and Replacement				450,000
			1004	Gen Fund	450,000	
Department of Environmental Conservation						
37753	AP	Seafood and Food Safety Lab Replacement				14,285,000
			1163	COPs	14,145,000	
			1173	Misc Earn	140,000	
37764	AP	Defending State Primacy of the Alaska Air Permit Program				150,000
			1004	Gen Fund	150,000	
37756	AP	Environmental Monitoring and Assessment of Surface Waters				1,763,495
			1002	Fed Rcpts	1,763,495	
38513	AP	Assessment of Health Risks From Use of Diesel Fuel in Rural Alaska				768,300
			1002	Fed Rcpts	768,300	
33826	AP	Statewide Contaminated Sites Cleanup				5,000,000
			1052	Oil/Haz Fd	5,000,000	
37792	AP	Alaska Spill Response Depots and Corps System				300,000
			1052	Oil/Haz Fd	300,000	
37972	AP	Data Integration				580,000
			1002	Fed Rcpts	580,000	
33820	AP	Village Safe Water Project Administration				2,025,500
			1002	Fed Rcpts	1,519,100	
			1139	AHFC Div	506,400	
38198	AL	Rural Clinics Sewer and Water Service				500,000
			1002	Fed Rcpts	375,000	
			1139	AHFC Div	125,000	

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Statewide (HD 1-40)						
Department of Fish and Game						
30128	AP	Deferred Maintenance Facilities				400,000
			1004	Gen Fund	400,000	
30129	AP	Vessel and Aircraft Repair and Maintenance				300,000
			1004	Gen Fund	300,000	
35896	AP	Waterfowl Conservation and Enhancement Program				256,700
			1024	Fish/Game	256,700	
30432	AP	Sport Fish and Recreational Boating and Non-Boating Access Projects				2,600,000
			1002	Fed Rcpts	1,950,000	
			1024	Fish/Game	650,000	
35794	AP	Equipment for Wildlife Conservation Programs Statewide				100,000
			1024	Fish/Game	100,000	
38484	AP	Nearshore Marine Research Studies - V				998,000
			1002	Fed Rcpts	998,000	
Office of the Governor						
AMD 38568	AP	Language: Capitalize Election Fund				9,255,200
			1002	Fed Rcpts	9,150,000	
			1003	G/F Match	105,200	
AMD 6712	AP	AccuVote System - Payment 6 of 6				387,789
			1185	ElectionFd	387,789	
33647	AP	Pacific Coastal Salmon Recovery Fund				21,857,000
			1002	Fed Rcpts	21,857,000	
AMD 38524	AP	Elections Reform Under the Federal Help America Vote Act (HAVA)				8,762,211
			1185	ElectionFd	8,762,211	
AMD 34852	AP	Optical Scan and Accessible Voting Equipment				298,600
			1004	Gen Fund	193,400	

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Statewide (HD 1-40)						
Office of the Governor						
AMD 34852	AP	Optical Scan and Accessible Voting Equipment				298,600
			1185	ElectionFd	105,200	
6391	AP	Americans with Disabilities Act Compliance Projects				500,000
			1004	Gen Fund	500,000	
Department of Health and Social Services						
6816	AP	Child Protection Information System - Phase 3				3,769,000
			1002	Fed Rcpts	1,884,500	
			1003	G/F Match	1,884,500	
35721	AP	Federal Health Insurance Portability and Accountability Act Compliance – Phase 2				1,656,300
			1002	Fed Rcpts	828,150	
			1003	G/F Match	828,150	
31862	AP	Deferred Maintenance, Renewal, Replacement and Equipment				1,400,000
			1002	Fed Rcpts	800,000	
			1003	G/F Match	600,000	
37934	AP	Pioneers' Homes Deferred Maintenance, Renewal and Repair				1,000,000
			1004	Gen Fund	1,000,000	
AMD 32446	AP	AMD: Safety and Support Equipment for Public Health Nurses, Probation Officers and Social Workers				831,000
			1002	Fed Rcpts	431,000	
			1003	G/F Match	259,500	
			1004	Gen Fund	140,500	
33797	AP	Emergency Medical Services Ambulances and Equipment Statewide – Match for Code Blue Project				425,000
			1003	G/F Match	425,000	
33815	AP	Residential Child Care Grantee Capital Needs				230,587
			1002	Fed Rcpts	30,587	
			1003	G/F Match	30,587	
			1004	Gen Fund	169,413	

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Statewide (HD 1-40)						
Department of Health and Social Services						
37901	AP	MH Treatment Based Special Needs Housing Program				400,000
			1092	MHTAAR	150,000	
			1139	AHFC Div	250,000	
33670	AP	MH Deferred Maintenance and Accessibility Improvements				333,300
			1092	MHTAAR	333,300	
33672	AP	MH Essential Program Equipment Grants to Service Providers				250,000
			1092	MHTAAR	250,000	
37929	AP	MH Adult Day Facility Modifications				125,000
			1092	MHTAAR	125,000	
37908	AP	MH Integrating Cultural Resources into ADRD Programs and Environments				87,500
			1092	MHTAAR	87,500	
33671	AP	MH Vehicle and Housing Modifications for Families or Individuals				300,000
			1092	MHTAAR	300,000	
37894	AP	MH Repair and Replacement of Village-Based Counselors' Offices				75,000
			1092	MHTAAR	75,000	
37895	AP	MH Replacement of Rural Community Mental Health Centers				250,000
			1092	MHTAAR	250,000	
34042	AP	MH Consumer Designed and Managed Projects				131,300
			1092	MHTAAR	131,300	
34043	AP	MH Micro Enterprise Funds				75,000
			1092	MHTAAR	75,000	
34039	AP	MH Provider Resource Sharing and Coordination				150,000
			1092	MHTAAR	150,000	

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Statewide (HD 1-40)					
Department of Health and Social Services					
38368	AP	MH Transitional Housing			1,000,000
			1180 Alcohol Fd	1,000,000	
35712	AP	MH Substance Abuse Treatment Facilities for Women and Children			500,000
			1180 Alcohol Fd	500,000	
Department of Labor and Workforce Development					
37678	AP	Unemployment Insurance Tax System Replacement			2,000,000
			1002 Fed Rcpts	2,000,000	
38481	AP	Electronic Data Interchange Expansion to the Workers' Compensation Computer System Phase 2			70,000
			1157 Wrkrs Safe	70,000	
37677	AP	Employment Service Statewide Equipment Replacement			500,000
			1002 Fed Rcpts	500,000	
Department of Law					
31371	AP	Oil and Gas Royalty Settlement Reopeners			1,000,000
			1004 Gen Fund	1,000,000	
Department of Military and Veterans Affairs					
34009	AP	Army Guard Facilities Deferred Maintenance			710,000
			1002 Fed Rcpts	310,000	
			1004 Gen Fund	400,000	
34007	AP	Air Guard Facility Deferred Maintenance			150,000
			1004 Gen Fund	150,000	
32563	AP	Facilities Spill Prevention Control and Countermeasures			125,100
			1002 Fed Rcpts	108,800	
			1003 G/F Match	16,300	
32560	AP	Federal Scout Readiness Centers Energy Projects			153,300
			1002 Fed Rcpts	148,700	

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Statewide (HD 1-40)						
Department of Military and Veterans Affairs						
32560	AP	Federal Scout Readiness Centers Energy Projects				153,300
			1003	G/F Match	4,600	
6913	AP	Federal Scout Readiness Centers Construction				1,700,000
			1002	Fed Rcpts	1,700,000	
AMD 38529	AP	AMD: State Homeland Security Grant Program				18,225,000
			1002	Fed Rcpts	18,225,000	
Department of Natural Resources						
33977	AP	Oil & Gas Seismic, Well, and Lease Data Acquisition				250,000
			1004	Gen Fund	250,000	
33909	AP	Land Use Data Base System Upgrade for Improved Access				200,000
			1004	Gen Fund	200,000	
37969	AP	Oil and Gas Leasing and Accounting Systems Integration				150,000
			1004	Gen Fund	150,000	
37736	AP	Oil & Gas Reservoir Potential for Gas in the Brooks Range Foothills				50,000
			1004	Gen Fund	50,000	
37765	AP	Navigable Waters Assertions				188,700
			1004	Gen Fund	188,700	
6843	AP	State Park Emergency Repairs				120,000
			1004	Gen Fund	120,000	
6865	AP	National Historic Preservation Fund Federal Grant Program				1,000,000
			1002	Fed Rcpts	950,000	
			1003	G/F Match	50,000	
37769	AP	Forestry Federal Funded Grants for Fire and Forest Resource Projects				2,800,000
			1002	Fed Rcpts	2,800,000	

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Statewide (HD 1-40)						
Department of Natural Resources						
6855	AP	Abandoned Mine Lands Reclamation Federal Program				1,500,000
			1002	Fed Rcpts	1,500,000	
37962	AP	National Coastal Wetland Conservation Grants Program				2,500,000
			1002	Fed Rcpts	2,500,000	
37770	AP	Alaska Oil and Gas Exploration, Development and Permitting Federal DOE Project				737,700
			1002	Fed Rcpts	737,700	
32553	AP	Alaska Boating Safety				720,000
			1002	Fed Rcpts	600,000	
			1156	Rcpt Svcs	120,000	
6854	AP	National Recreational Trails Federal Program				695,000
			1002	Fed Rcpts	695,000	
32552	AP	Land and Water Conservation Fund Federal Grants for Local Governments				675,000
			1002	Fed Rcpts	675,000	
6853	AP	Mental Health Trust Land Development				600,000
			1092	MHTAAR	600,000	
37768	AP	Alaska Cadastral Project				518,700
			1002	Fed Rcpts	518,700	
37732	AP	Recorder's Office Film Conversion				388,000
			1156	Rcpt Svcs	388,000	
37762	AP	USGS Streamgaging Cooperative Program				180,000
			1108	Stat Desig	180,000	
37731	AP	Recorder's Office Plat Imaging				100,000
			1156	Rcpt Svcs	100,000	

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Statewide (HD 1-40)						
Department of Natural Resources						
31874	AP	Municipality and Borough Special Assessments				50,000
			1153	State Land	50,000	
38144	AP	Division of Geological and Geophysical Surveys Federal Grants Projects				1,100,400
			1002	Fed Rcpts	1,100,400	
38480	AP	Remote Recreational Cabins Survey and Appraisals				430,000
			1153	State Land	430,000	
Department of Public Safety						
6121	AP	Aircraft and Vessel Repair and Maintenance				1,227,400
			1004	Gen Fund	1,227,400	
6127	AP	Fish and Wildlife Statewide Law Enforcement Equipment Replacement				750,000
			1004	Gen Fund	750,000	
37774	AP	Alaska State Troopers Law Enforcement Equipment Replacement				600,000
			1004	Gen Fund	600,000	
37785	AP	Firefighting Breathing Apparatus Replacement				225,000
			1004	Gen Fund	225,000	
37719	AP	APSIN Redesign Implementation Phases 4 and 5				8,000,000
			1002	Fed Rcpts	8,000,000	
35825	AP	Marine Fisheries Patrol Improvements				1,080,320
			1002	Fed Rcpts	1,080,320	
38477	AP	Statewide Illegal Drug and Alcohol Use				2,000,000
			1002	Fed Rcpts	2,000,000	
38479	AP	Rural Law Enforcement Training and Equipment				1,500,000
			1002	Fed Rcpts	1,500,000	

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Statewide (HD 1-40)					
Department of Public Safety					
38511	AP	Communications' Systems Upgrade			1,500,000
			1002	Fed Rcpts	1,500,000
38439	AP	Public Safety Aircraft, Vessel and Parts Sales			310,000
			1005	GF/Prgm	310,000
Department of Revenue					
37886	AP	Child Support Enforcement Case File Imaging Project			551,210
			1002	Fed Rcpts	363,800
			1156	Rcpt Svcs	187,410
37810	AP	Child Support Enforcement Computer Replacement Project- Phase 4			305,000
			1002	Fed Rcpts	269,300
			1156	Rcpt Svcs	35,700
37918	AP	AHFC Housing Loan Program/Teacher/Health Professionals Housing			4,300,000
			1139	AHFC Div	4,300,000
6323	AP	AHFC Supplemental Housing Development Program			4,300,000
			1139	AHFC Div	4,300,000
6332	AP	AHFC Low Income Weatherization			5,800,000
			1002	Fed Rcpts	1,800,000
			1139	AHFC Div	4,000,000
6334	AP	AHFC Senior Citizens Housing Development Program			2,000,000
			1139	AHFC Div	2,000,000
6342	AP	AHFC Housing and Urban Development Capital Fund Program			500,000
			1002	Fed Rcpts	500,000
6347	AP	AHFC Housing and Urban Development Federal HOME Grant			3,909,000
			1002	Fed Rcpts	3,159,000
			1139	AHFC Div	750,000

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Statewide (HD 1-40)					
Department of Revenue					
6348	AP	AHFC Federal and Other Competitive Grants			4,250,000
			1002 Fed Rcpts	3,000,000	
			1139 AHFC Div	1,250,000	
6350	AP	AHFC Competitive Grants for Public Housing			1,000,000
			1002 Fed Rcpts	750,000	
			1139 AHFC Div	250,000	
6351	AP	AHFC Energy Efficiency Monitoring Research			1,000,000
			1139 AHFC Div	1,000,000	
32526	AP	AHFC State Energy Program Special Projects			473,500
			1002 Fed Rcpts	423,500	
			1139 AHFC Div	50,000	
6359	AP	AHFC Homeless Assistance Program			750,000
			1092 MHTAAR	500,000	
			1139 AHFC Div	250,000	
6360	AP	AHFC Beneficiary and Special Needs Housing			1,200,000
			1139 AHFC Div	1,200,000	
Department of Transportation and Public Facilities					
30624	AP	Alaska Marine Highway System - Vessel Overhaul and Rehabilitation			4,900,300
			1004 Gen Fund	4,900,300	
33853	AP	Material Stockpiles - Dalton Highway, Glenn Highway, Richardson Highway and Tok Cutoff			600,000
			1004 Gen Fund	600,000	
30633	AP	Airport Deferred Maintenance			850,000
			1004 Gen Fund	850,000	
30631	AP	Highway Deferred Maintenance			1,500,000
			1004 Gen Fund	1,500,000	

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Statewide (HD 1-40)						
Department of Transportation and Public Facilities						
30632	AP	Facilities Deferred Maintenance and Critical Repairs				1,000,000
			1004	Gen Fund	1,000,000	
30634	AP	Emergency and Non-Routine Repairs				700,000
			1004	Gen Fund	700,000	
7091	AP	Corps of Engineers - Harbors Program Formulation				200,000
			1003	G/F Match	200,000	
36453	AP	Corps of Engineers - Harbors Program Construction				8,250,000
			1003	G/F Match	8,250,000	
38455	AP	Community Access Roads				5,000,000
			1002	Fed Rcpts	1,000,000	
			1004	Gen Fund	4,000,000	
38454	AP	Industrial Development Roads				5,000,000
			1004	Gen Fund	5,000,000	
30628	AP	State Equipment Fleet Replacement				15,000,000
			1026	Hwy Capitl	15,000,000	
35835	AP	State Equipment Fleet Equipment Management System Replacement				2,000,000
			1026	Hwy Capitl	1,800,000	
			1061	CIP Rcpts	200,000	
32605	AP	Weights and Measures Testing Unit Replacement				75,000
			1004	Gen Fund	75,000	
32534	AL	Capital Improvement Program Equipment Replacement				1,500,000
			1061	CIP Rcpts	1,500,000	
31375	AL	Cooperative Reimbursable Projects				18,500,000
			1002	Fed Rcpts	6,500,000	
			1108	Stat Desig	12,000,000	

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Statewide (HD 1-40)					
Department of Transportation and Public Facilities					
30648	AL	Coordinated Transportation and Vehicles			825,000
			1037	GF/MH	412,500
			1092	MHTAAR	412,500
6896	AL	Federal-Aid Aviation State Match			9,000,000
			1003	G/F Match	9,000,000
AMD 32609	AL	Federal-Aid Highway State Match			44,000,000
			1003	G/F Match	44,000,000
31376	AL	Federal Contingency Projects			15,000,000
			1002	Fed Rcpts	15,000,000
38424	AL	Federal Emergency Projects			25,000,000
			1002	Fed Rcpts	25,000,000
30643	AL	Federal Transit Administration Grants			3,136,000
			1002	Fed Rcpts	3,100,000
			1003	G/F Match	36,000
33485	AL	Highway Safety Grants Program			1,885,000
			1002	Fed Rcpts	1,800,000
			1003	G/F Match	85,000
34018	AL	Statewide Safety Program			14,575,000
			1002	Fed Rcpts	14,575,000
AMD 38425	AL	Alaska International Airport System: Development Fund			19,674,815
			1027	Int Airprt	19,674,815
34700	AL	Alaska International Airport System: Repair or Replacement Program			1,500,000
			1027	Int Airprt	1,500,000
36247	AL	Statewide: Aviation Preconstruction			14,000,000
			1002	Fed Rcpts	14,000,000

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Statewide (HD 1-40)						
Department of Transportation and Public Facilities						
36241	AL	Statewide: Aviation Systems Plan Update				600,000
			1002	Fed Rcpts	600,000	
AMD 38392	AL	Statewide: Various Airports Friction Measuring Equipment				1,900,000
			1002	Fed Rcpts	1,900,000	
36245	AL	Statewide: Various Airports Minor Surface Improvements				2,000,000
			1002	Fed Rcpts	2,000,000	
38496	AL	Statewide: Various Airports Security Equipment and Training				340,000
			1002	Fed Rcpts	340,000	
AMD 38582	AL	Statewide: Various Airports Snow Removal Equipment				4,300,000
			1002	Fed Rcpts	4,300,000	
AMD 38538	AL	Statewide: Various Rural Airports Lighting				4,000,000
			1002	Fed Rcpts	4,000,000	
38322	AL	Alaska Marine Highway: Kennicott Refurbishment				4,900,000
			1002	Fed Rcpts	4,900,000	
AMD 38591	AL	DELETED: Alaska Statewide Smart Emergency Medical Access System				0
			1002	Fed Rcpts	0	
34752	AL	Commercial Vehicle Enforcement Program				800,000
			1002	Fed Rcpts	800,000	
AMD 36520	AL	DELETE: Statewide: Hightower Lighting System Replacement				0
			1002	Fed Rcpts	0	
AMD 36449	AL	DELETED: Statewide: Road Surface Treatments				0
			1002	Fed Rcpts	0	
AMD 38572	AL	Geographic Information Systems (GIS) Development				750,000
			1002	Fed Rcpts	750,000	

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Statewide (HD 1-40)						
Department of Transportation and Public Facilities						
AMD 38708	AL	NHS and Non-NHS Pavement and Bridge Refurbishment				46,000,000
			1002	Fed Rcpts	46,000,000	
AMD 38600	AL	DELETED: Northern Forum				0
			1002	Fed Rcpts	0	
36194	AL	Statewide: Air Quality Public Education				55,000
			1002	Fed Rcpts	55,000	
38333	AL	Statewide: Automated Dispatch and Scheduling				640,000
			1002	Fed Rcpts	640,000	
AMD 36176	AL	Statewide: Bike Path Rehabilitation and Improvements				1,500,000
			1002	Fed Rcpts	1,500,000	
36445	AL	Statewide: Bridge Inventory, Inspection, Monitoring, Rehabilitation and Replacement Program				6,000,000
			1002	Fed Rcpts	6,000,000	
36190	AL	Statewide: Bridge Scour Monitoring and Retrofit Program				1,000,000
			1002	Fed Rcpts	1,000,000	
36185	AL	Statewide: Civil Rights Program				200,000
			1002	Fed Rcpts	200,000	
38334	AL	Statewide: Commercial Vehicle Operations Security System				800,000
			1002	Fed Rcpts	800,000	
AMD 38583	AL	Statewide: Congestion Mitigation and Air Quality Implementation Plan				3,000,000
			1002	Fed Rcpts	3,000,000	
AMD 36195	AL	Statewide: Culvert Repair or Replacement Project				300,000
			1002	Fed Rcpts	300,000	
36196	AL	Statewide: Highway Data Equipment Acquisition and Installation				900,000
			1002	Fed Rcpts	900,000	

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Statewide (HD 1-40)					
Department of Transportation and Public Facilities					
36446	AL	Statewide: Highway Fuel Tax Enforcement			100,000
			1002 Fed Rcpts	100,000	
38335	AL	Statewide: Infra-Red Inspection System			500,000
			1002 Fed Rcpts	500,000	
38331	AL	Statewide: Intelligent Transportation System Implementation Plan (IWAYS)			1,400,000
			1002 Fed Rcpts	1,400,000	
38498	AL	Statewide: Intelligent Transportation Systems Operations & Maintenance (IWAYS)			1,400,000
			1002 Fed Rcpts	1,400,000	
38332	AL	Statewide: Land Mobile Radio System, Phase 2			1,600,000
			1002 Fed Rcpts	1,600,000	
35917	AL	Statewide: Maintenance Management System			510,000
			1002 Fed Rcpts	510,000	
36187	AL	Statewide: National Highway Institute and Transit Institute Training			700,000
			1002 Fed Rcpts	350,000	
			1061 CIP Rcpts	350,000	
36184	AL	Statewide: National Highway System Highway Safety Improvement Program (HSIP)			7,755,000
			1002 Fed Rcpts	7,755,000	
36447	AL	Statewide: Non-National Highway System Highway Safety Improvement Program (HSIP)			2,500,000
			1002 Fed Rcpts	2,500,000	
36189	AL	Statewide: Planning Work Program			6,800,000
			1002 Fed Rcpts	6,800,000	
36448	AL	Statewide: Public Transportation Social Service Van Replacement			800,000
			1002 Fed Rcpts	800,000	

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Statewide (HD 1-40)					
Department of Transportation and Public Facilities					
36191	AL	Statewide: Research Program			1,750,000
			1002 Fed Rcpts	1,750,000	
36450	AL	Statewide: Scenic Byways Grants			500,000
			1002 Fed Rcpts	500,000	
AMD 36451	AL	Statewide: Scenic Viewshed Improvements			550,000
			1002 Fed Rcpts	550,000	
36188	AL	Statewide: Seismic Retrofit - Bridges			1,600,000
			1002 Fed Rcpts	1,600,000	
AMD 38584	AL	Statewide: Traveler Information Signs			91,000
			1002 Fed Rcpts	91,000	
36192	AL	Statewide: Urban Planning Program			1,500,000
			1002 Fed Rcpts	1,500,000	
AMD 36366	AL	Surface Transportation Preconstruction			45,000,000
			1002 Fed Rcpts	45,000,000	
AMD 38523	AP	Federal aid highway program match from bond interest earnings			3,000,000
			1173 Misc Earn	3,000,000	
University of Alaska					
38415	AP	Safety and Highest Priority Renewal and Replacement			3,641,500
			1004 Gen Fund	641,500	
			1150 ASLC Div	3,000,000	
38419	AP	Attracting and Retaining Students			10,800,000
			1048 Univ Rcpt	10,800,000	
37852	AP	Small Project Receipt Authority			5,000,000
			1048 Univ Rcpt	5,000,000	

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Statewide (HD 1-40)						
University of Alaska						
38422	AP	Project and Planning Receipt Authority				10,000,000
			1048	Univ Rcpt	10,000,000	
Alaska Court System						
37743	AP	Statewide Remodeling Projects				950,000
			1004	Gen Fund	950,000	
37744	AP	Court Security Projects				1,100,000
			1004	Gen Fund	1,100,000	
37742	AP	Justice Information and Communication Project				1,065,000
			1004	Gen Fund	1,065,000	
37745	AP	Deferred Maintenance Projects				1,008,000
			1004	Gen Fund	1,008,000	
37746	AP	Rural Court Technology, Phase IV				420,000
			1004	Gen Fund	420,000	
37747	AP	Statewide Court Building Code and Energy Upgrade				400,000
			1004	Gen Fund	400,000	
37748	AP	Data Systems Security				200,000
			1004	Gen Fund	200,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	20,231,400
					General Fund Total:	105,603,550
					Federal Total:	389,986,352
					Other Total:	146,098,825
					Community Total:	641,688,727

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Stebbins (HD 39)						
Department of Environmental Conservation						
38206	AL	Stebbins Water and Sewer Core Facilities			2,990,000	
			1002	Fed Rcpts	2,242,500	
			1139	AHFC Div	747,500	
Municipal Capital Matching Grants (AS 37.06.010)						
38002	AP	Stebbins Vehicle and Equipment Purchase and Repair			26,258	
			1087	Muni Match	26,258	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	747,500
					General Fund Total:	0
					Federal Total:	2,242,500
					Other Total:	773,758
					Community Total:	3,016,258
Stevens Village (HD 6)						
Department of Transportation and Public Facilities						
38288	AL	Stevens Village: Sanitation Road			320,000	
			1002	Fed Rcpts	320,000	

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Stevens Village (HD 6)					
Unincorporated Community Capital Matching Grants (AS 37.06.020)					
38134	AP	Stevens Village Heavy Equipment Purchase			25,000
			1088 UnInc Mtch	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	320,000
				Other Total:	25,000
				Community Total:	345,000
Sutton (HD 12)					
Department of Transportation and Public Facilities					
AMD 38571	AL	Glenn Highway: Milepost 58 and Milepost 97 Slides Repair			1,900,000
			1002 Fed Rcpts	1,900,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	1,900,000
				Other Total:	0
				Community Total:	1,900,000

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Takotna (HD 6)						
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38135	AP	Takotna Fuel Truck Upgrade				25,000
			1088	UnInc Mtch	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	25,000
					Community Total:	25,000
Tanacross (HD 6)						
Department of Environmental Conservation						
38193	AL	Tanacross Sanitation Feasibility Study Update				100,000
			1002	Fed Rcpts	75,000	
			1139	AHFC Div	25,000	
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38136	AP	Tanacross Community Facilities Improvements				25,000
			1088	UnInc Mtch	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	25,000
					General Fund Total:	0
					Federal Total:	75,000
					Other Total:	50,000
					Community Total:	125,000

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Tanana (HD 6)					
Department of Environmental Conservation					
38205	AL	Tanana Water and Sewer Improvements			2,900,000
			1002	Fed Rcpts	2,175,000
			1139	AHFC Div	725,000
Department of Transportation and Public Facilities					
38493	AL	Tanana: Airport Improvements			8,100,000
			1002	Fed Rcpts	8,100,000
Municipal Capital Matching Grants (AS 37.06.010)					
38003	AP	Tanana Heavy Equipment Replacement			25,000
			1087	Muni Match	25,000
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	725,000
				General Fund Total:	0
				Federal Total:	10,275,000
				Other Total:	750,000
				Community Total:	11,025,000
Tatitlek (HD 5)					
Department of Transportation and Public Facilities					
38329	AL	Alaska Marine Highway: Tatitlek Terminal Modifications			3,000,000
			1002	Fed Rcpts	3,000,000
Unincorporated Community Capital Matching Grants (AS 37.06.020)					
38096	AP	Tatitlek Playground Upgrades and Equipment Purchase			15,000
			1088	UnInc Mtch	15,000

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Tatitlek (HD 5)					
Unincorporated Community Capital Matching Grants (AS 37.06.020)					
38095	AP	Tatitlek Search and Rescue Equipment Purchase			25,000
			1088	UnInc Mtch	
				25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	3,000,000
				Other Total:	40,000
				Community Total:	3,040,000
Tazlina (West) (HD 12)					
Unincorporated Community Capital Matching Grants (AS 37.06.020)					
38137	AP	Tazlina Community Roads Upgrades			25,302
			1088	UnInc Mtch	
				25,302	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,302
				Community Total:	25,302

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Teller (HD 39)					
Municipal Capital Matching Grants (AS 37.06.010)					
38004	AP	Teller Cable TV Upgrade			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000
Tenakee Springs (HD 5)					
Department of Environmental Conservation					
38197	AL	Tenakee Springs Solid Waste Feasibility Study			100,000
			1002 Fed Rcpts	75,000	
			1139 AHFC Div	25,000	
Municipal Capital Matching Grants (AS 37.06.010)					
38092	AP	Tenakee Springs Skiff Float & Rescue Boat Mooring Engineering and Design			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	25,000
				General Fund Total:	0
				Federal Total:	75,000
				Other Total:	50,000
				Community Total:	125,000

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Tetlin Junction (HD 6)					
Department of Transportation and Public Facilities					
38402	AL	Tetlin: Airport Relocation			7,550,000
			1002	Fed Rcpts	7,550,000
Unincorporated Community Capital Matching Grants (AS 37.06.020)					
38138	AP	Tetlin Street Upgrades			25,466
			1088	UnInc Mtch	25,466
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	7,550,000
				Other Total:	25,466
				Community Total:	7,575,466
Thorne Bay (HD 1)					
Municipal Capital Matching Grants (AS 37.06.010)					
38093	AP	Thorne Bay Davidson Landing II and Dock Replacement			25,000
			1087	Muni Match	25,000
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000

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Togiak (HD 37)					
Municipal Capital Matching Grants (AS 37.06.010)					
38432	AP	Togiak Snow Removal Equipment Purchase			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000
Tok (HD 6)					
Department of Transportation and Public Facilities					
AMD 38278	AL	DELETED: Alaska Highway: Milepost 1308 Tok Weigh Station			0
			1002 Fed Rcpts	0	
Unincorporated Community Capital Matching Grants (AS 37.06.020)					
38139	AP	Tok Community Library and Civic Center Upgrades			14,280
			1088 UnInc Mtch	14,280	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	14,280
				Community Total:	14,280

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Toksook Bay (HD 38)					
Municipal Capital Matching Grants (AS 37.06.010)					
38167	AP	Toksook Bay Fire Department Equipment Purchase			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000
 Tolsona (HD 6)					
Unincorporated Community Capital Matching Grants (AS 37.06.020)					
38140	AP	Tolsona Purchase Mosquito Units			25,000
			1088 UnInc Mtch	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	0
				Other Total:	25,000
				Community Total:	25,000

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Trapper Creek (HD 15)					
Department of Transportation and Public Facilities					
38314	AL	Mat-Su: Parks Highway - Denali View South Viewpoint			1,690,000
			1002 Fed Rcpts	1,690,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	1,690,000
				Other Total:	0
				Community Total:	1,690,000
Tuluksak (HD 38)					
Department of Environmental Conservation					
38200	AL	Tuluksak Sanitation Facilities Construction Phase 2			2,000,000
			1002 Fed Rcpts	1,500,000	
			1139 AHFC Div	500,000	
Unincorporated Community Capital Matching Grants (AS 37.06.020)					
38108	AP	Tuluksak Multi-Purpose Building			25,001
			1088 UnInc Mtch	25,001	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	500,000
				General Fund Total:	0
				Federal Total:	1,500,000
				Other Total:	525,001
				Community Total:	2,025,001

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Tuntutuliak (HD 38)					
Department of Transportation and Public Facilities					
36266	AL	Tuntutuliak: Airport Relocation			1,690,000
			1002 Fed Rcpts	1,690,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	1,690,000
				Other Total:	0
				Community Total:	1,690,000
Tununak (HD 38)					
Department of Environmental Conservation					
38172	AL	Tununak Washeteria Facility Plan			130,000
			1002 Fed Rcpts	97,500	
			1139 AHFC Div	32,500	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	32,500
				General Fund Total:	0
				Federal Total:	97,500
				Other Total:	32,500
				Community Total:	130,000
Tyonek (HD 6)					
Department of Environmental Conservation					
38238	AL	Tyonek Water Treatment and Wastewater Disposal Improvements			1,875,000
			1002 Fed Rcpts	1,406,200	

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Tyonek (HD 6)					
Department of Environmental Conservation					
38238	AL	Tyonek Water Treatment and Wastewater Disposal Improvements			1,875,000
			1139 AHFC Div	468,800	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	468,800
				General Fund Total:	0
				Federal Total:	1,406,200
				Other Total:	468,800
				Community Total:	1,875,000
Ugashik (HD 37)					
Department of Transportation and Public Facilities					
36276	AL	Pilot Point: Snow Removal Equipment Building			75,000
			1002 Fed Rcpts	75,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	0
				General Fund Total:	0
				Federal Total:	75,000
				Other Total:	0
				Community Total:	75,000
Unalakleet (HD 39)					
Department of Environmental Conservation					
38191	AL	Unalakleet Sanitation Facilities Master Plan Update			100,000
			1002 Fed Rcpts	75,000	
			1139 AHFC Div	25,000	

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Unalakleet (HD 39)						
Municipal Capital Matching Grants (AS 37.06.010)						
38005	AP	Unalakleet Water Tank and Dump Truck Purchase				25,002
			1087	Muni Match	25,002	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	25,000
					General Fund Total:	0
					Federal Total:	75,000
					Other Total:	50,002
					Community Total:	125,002
Unalaska (HD 37)						
Department of Transportation and Public Facilities						
36263	AL	Unalaska: Torpedo Building Demolition and Clean Up				170,000
			1002	Fed Rcpts	170,000	
AMD 36860	AL	DELETED: Unalaska: East Point/Ballyhoo Road Rehabilitation Phase 1				0
			1002	Fed Rcpts	0	
Municipal Capital Matching Grants (AS 37.06.010)						
38034	AP	Unalaska Airport Terminal Renovation				103,005
			1087	Muni Match	103,005	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	170,000
					Other Total:	103,005
					Community Total:	273,005

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Upper Kalskag (HD 38)						
Department of Environmental Conservation						
38194	AL	Upper Kalskag Landfill Study			100,000	
			1002	Fed Rcpts	75,000	
			1139	AHFC Div	25,000	
Municipal Capital Matching Grants (AS 37.06.010)						
38010	AP	Upper Kalskag New Landfill Site			25,176	
			1087	Muni Match	25,176	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	25,000
					General Fund Total:	0
					Federal Total:	75,000
					Other Total:	50,176
					Community Total:	125,176
Valdez (HD 12)						
Department of Environmental Conservation						
38249	AL	Valdez Outlying Wastewater Treatment Plant Analysis			141,400	
			1139	AHFC Div	141,400	
38253	AL	Valdez Sewer Treatment Plant Ocean Outfall Line			1,272,600	
			1139	AHFC Div	1,272,600	
38257	AL	Valdez Sewer Treatment Plant Aeration Improvements Phase 2			494,900	
			1004	Gen Fund	494,900	
Department of Transportation and Public Facilities						
36297	AL	Valdez: Airport Rehabilitation			4,200,000	
			1002	Fed Rcpts	4,200,000	

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Valdez (HD 12)						
Department of Transportation and Public Facilities						
38330	AL	Intelligent Specialty Vehicle System (IWAYS)			239,800	
			1002 Fed Rcpts	239,800		
AMD 38527	AL	Valdez: Dayville Road Bridges and Road Improvements			14,780,000	
			1002 Fed Rcpts	14,780,000		
AMD 38601	AL	DELETED: Valdez: Ferry and Dock Facilities			0	
			1002 Fed Rcpts	0		
Municipal Capital Matching Grants (AS 37.06.010)						
38165	AP	Valdez Design and Construction of New Hospital			102,713	
			1087 Muni Match	102,713		
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	1,414,000
					General Fund Total:	494,900
					Federal Total:	19,219,800
					Other Total:	1,516,713
					Community Total:	21,231,413

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Venetie (HD 6)						
Unincorporated Community Capital Matching Grants (AS 37.06.020)						
38437	AP	Venetie New Clinic				25,000
			1088	UnInc Mtch	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	0
					Other Total:	25,000
					Community Total:	25,000
Voznesenka (HD 35)						
Department of Environmental Conservation						
38180	AL	Voznesenka Community Safe Water Expansion Feasibility Study				100,000
			1002	Fed Rcpts	75,000	
			1139	AHFC Div	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	25,000
					General Fund Total:	0
					Federal Total:	75,000
					Other Total:	25,000
					Community Total:	100,000
Wainwright (HD 40)						
Department of Environmental Conservation						
38265	AL	Wainwright Water Storage Reservoir				2,650,000
			1002	Fed Rcpts	1,987,500	
			1139	AHFC Div	662,500	

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Wainwright (HD 40)					
Municipal Capital Matching Grants (AS 37.06.010)					
38006	AP	Wainwright TV Cable Upgrade			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	662,500
				General Fund Total:	0
				Federal Total:	1,987,500
				Other Total:	687,500
				Community Total:	2,675,000
Wales (HD 39)					
Department of Environmental Conservation					
38242	AL	Wales Razorback Water Transmission Line			240,000
			1002 Fed Rcpts	180,000	
			1139 AHFC Div	60,000	
Municipal Capital Matching Grants (AS 37.06.010)					
38007	AP	Wales Street Upgrade			25,000
			1087 Muni Match	25,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	60,000
				General Fund Total:	0
				Federal Total:	180,000
				Other Total:	85,000
				Community Total:	265,000

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Wasilla (HD 14)					
Department of Environmental Conservation					
38252	AL	Wasilla Storm Water Pumping and Treatment			271,500
			1139 AHFC Div	271,500	
38254	AL	Wasilla Water Main Improvement Program Phase 2			945,100
			1004 Gen Fund	110,300	
			1139 AHFC Div	834,800	
38267	AL	Wasilla Sewer Main Improvement Program Phase 2			157,100
			1004 Gen Fund	157,100	
Department of Transportation and Public Facilities					
AMD 36120	AL	DELETED: Parks Highway: Milepost 39 to 42.1 Rehabilitation - Seward Meridian Road to Crusey Street			0
			1002 Fed Rcpts	0	
Municipal Capital Matching Grants (AS 37.06.010)					
38033	AP	Wasilla Construction of Maintenance Facility			118,323
			1087 Muni Match	118,323	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	1,106,300
				General Fund Total:	267,400
				Federal Total:	0
				Other Total:	1,224,623
				Community Total:	1,492,023
White Mountain (HD 39)					
Department of Environmental Conservation					
38227	AL	White Mountain Water and Sewer Expansion with Water Treatment Plant Improvements			510,000
			1002 Fed Rcpts	382,500	
			1139 AHFC Div	127,500	

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White Mountain (HD 39)					
Municipal Capital Matching Grants (AS 37.06.010)					
38008	AP	White Mountain Facilities Renovation			25,076
			1087 Muni Match	25,076	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	127,500
				General Fund Total:	0
				Federal Total:	382,500
				Other Total:	152,576
				Community Total:	535,076
Whittier (HD 32)					
Department of Environmental Conservation					
38178	AL	Whittier Water Master Plan Update and Water Source Feasibility Study			165,000
			1002 Fed Rcpts	123,700	
			1139 AHFC Div	41,300	
Department of Transportation and Public Facilities					
38303	AL	Whittier: Ferry Access Road			500,000
			1002 Fed Rcpts	500,000	
38304	AL	Whittier: Maintenance and Operations			4,000,000
			1002 Fed Rcpts	4,000,000	

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Whittier (HD 32)						
Municipal Capital Matching Grants (AS 37.06.010)						
38032	AP	Whittier Repair and Renovation of Public Buildings				25,000
			1087	Muni Match	25,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	41,300
					General Fund Total:	0
					Federal Total:	4,623,700
					Other Total:	66,300
					Community Total:	4,690,000
Willow (HD 15)						
Department of Transportation and Public Facilities						
36121	AL	Parks Highway: Milepost 67 to 72 Reconstruction - White's Crossing to Willow				2,150,000
			1002	Fed Rcpts	2,150,000	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	0
					Federal Total:	2,150,000
					Other Total:	0
					Community Total:	2,150,000
Wrangell (HD 2)						
Department of Environmental Conservation						
38263	AL	Wrangell Municipal Landfill Improvements				597,800
			1004	Gen Fund	597,800	

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Wrangell (HD 2)						
Department of Transportation and Public Facilities						
38461	AL	Bradfield Canal Road Reconnaissance Participation			250,000	
			1002	Fed Rcpts	250,000	
Municipal Capital Matching Grants (AS 37.06.010)						
38094	AP	Wrangell Equipment and Vehicle Replacement			61,816	
			1087	Muni Match	61,816	
					AK Cap Inc (1197):	0
					ASLC Bonds (1186):	0
					AHFC Div (1139):	0
					General Fund Total:	597,800
					Federal Total:	250,000
					Other Total:	61,816
					Community Total:	909,616
Yakutat (HD 5)						
Department of Environmental Conservation						
38250	AL	Yakutat Solid Waste Management Study			45,500	
			1139	AHFC Div	45,500	

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Yakutat (HD 5)					
Department of Transportation and Public Facilities					
34653	AL	Yakutat: Runway, Apron, and Taxiway Improvements			1,000,000
			1002 Fed Rcpts	1,000,000	
				AK Cap Inc (1197):	0
				ASLC Bonds (1186):	0
				AHFC Div (1139):	45,500
				General Fund Total:	0
				Federal Total:	1,000,000
				Other Total:	45,500
				Community Total:	1,045,500