

INDEX

	<u>Page</u>
ACCOUNTING (AND UTILITY BILLING)	36 - 39
AIRPORT, MERRILL FIELD MUNICIPAL	130 - 131
ALASKA PUBLIC WORKS, PRINCIPAL PAYMENTS	146
ANIMAL SHELTER	81 - 82
ASSESSOR, TAX	41 - 45
ATTORNEY, CITY	51 - 53
AUDIT, INDEPENDENT	40
BOND MATURITIES - GENERAL FUND	145
BOND PAYMENTS - ALL FUNDS	149 - 153
BUDGET-GENERAL FUND & UTILITY FUNDS, GRAND SUMMARY	2 - 3
BUILDING INSPECTION	88 - 89
BUILDINGS, MUNICIPAL	57 - 58
CEMETERY	123
CHARTER COMMISSION	26
CITY COUNCIL (AND MAYOR)	24 - 25
CITY MANAGER	27 - 29
CIVIL DEFENSE	60
CLERK-TREASURER	46 - 48
COMMUNITY PROMOTION	59
CONTROLLER (ACCOUNTING AND UTILITY BILLING)	36 - 39
CONTRIBUTION TO SPECIAL ASSESSMENTS	141 - 142
COUNCIL, CITY (AND MAYOR)	24 - 25
COURT, MUNICIPAL	31 - 33
CUSTODY OF PRISONERS	77 - 80
DEBT RETIREMENT SCHEDULES, FUNDED	149 - 153
DISCOUNTS ON SPECIAL ASSESSMENTS	140
DUST PREVENTION	117 - 118
ELECTIONS, MUNICIPAL	34 - 35
ELECTRIC UTILITY EXPENDITURES	165 - 176
ELECTRIC UTILITY REVENUES	161 - 164
ENGINEERING AND PUBLIC WORKS	93 - 98
FIRE DEPARTMENT	83 - 87
GARAGE, MUNICIPAL	112
GARAGE, REVOLVING FUND	195 - 196
GARBAGE COLLECTION	121 - 122
GENERAL FUND EXPENDITURES	22 - 147
GENERAL FUND REVENUES	5 - 21

	<u>Page</u>
HEALTH DEPARTMENT	124 - 126
INSPECTION, BUILDING	88 - 89
INSURANCE, WORKMENS' COMPENSATION	137
INTEREST EXPENSE	143 - 144
JUDGMENTS AND LOSSES	136
LIBRARY	127 - 129
LICENSES AND PERMITS	9 - 12
LOSSES (AND JUDGMENTS)	136
MANAGER, CITY	27 - 29
MAYOR (AND CITY COUNCIL).	24 - 25
PARKING LOTS	90 - 92
PARKING METERS, MAINTENANCE	90 - 92
PARKS AND RECREATION	132 - 135
PLANNING AND ZONING	54 - 56
POLICE DEPARTMENT	61 - 76
PORT BOND PRINCIPAL AND INTEREST	147
POUND, ANIMAL	81 - 82
PRISONERS, CUSTODY OF	77 - 80
PUBLIC WORKS ADMINISTRATION	93 - 98
PURCHASING AND WAREHOUSING	49 - 50
PERSONNEL SURVEY	30
RECREATION AND PARKS	132 - 135
REVENUE ESTIMATES	
Electric Utility Fund	161 - 162
General Fund	5 - 21
Telephone Utility Fund	177 - 180
Water Utility Fund	155 - 156
SEWERS AND SEWAGE DISPOSAL	113 - 114
SIDEWALKS (AND CROSSWALKS)	103 - 104
SIGNS, STREET AND TRAFFIC CONTROL	107 - 109
SNOW AND ICE REMOVAL	105 - 106
SOCIAL SECURITY	139
SPECIAL ASSESSMENT CONTRIBUTIONS.	141 - 142
SPECIAL ASSESSMENT DISCOUNTS	140
STREET CLEANING	115 - 116
STREET DRAINAGE	119 - 120
STREET LIGHTING	110 - 111

STREET MAINTENANCE, PAVED	85 - 86
STREET MAINTENANCE, UNPAVED	101 - 102
SUMMARY, GENERAL FUND EXPENDITURES	22 - 23
TAX ASSESSOR	41 - 45
TAX, PROPERTY	6
TELEPHONE UTILITY EXPENDITURES	181 - 193
TELEPHONE UTILITY REVENUES	177 - 180
TRAFFIC ENGINEERING AND CONTROL	107 - 109
UNCOLLECTABLE EXPENSE, GENERAL FUND	138
UTILITIES, CONTRIBUTIONS TO GENERAL FUND	18 - 21
UTILITIES, MUNICIPAL	
Electric	161 - 176
Telephone	177 - 193
Water	155 - 160
WATER UTILITY EXPENDITURES	157 - 160
WATER UTILITY REVENUES	155 - 156
WORKMENS' COMPENSATION INSURANCE	137