

The following pages show the Governor's line item vetoes and reductions. To view the complete text before the changes, click on the enrolled version.

1 * **Sec. 13.** DEPARTMENT OF NATURAL RESOURCES. (a) Section 22(c), ch. 14, SLA
2 2009, as amended by sec. 11(c), ch. 1, FSSLA 2011, and sec. 12, ch. 5, SLA 2012, is
3 amended to read:

4 (c) Section 12, ch. 14, SLA 2009, lapses June 30, **2015** [2013].

5 (b) The amount necessary to pay for fire suppression activities, estimated to be
6 \$5,300,000, is appropriated from the general fund to the Department of Natural Resources,
7 fire suppression activities, for the fiscal year ending June 30, 2013.

8 * **Sec. 14.** DEPARTMENT OF REVENUE. (a) The unexpended and unobligated balances
9 of the following appropriations, estimated to be a total of \$9,764,000, are reappropriated to
10 the Alaska Housing Finance Corporation for the San Roberto and Mountain View
11 development project:

12 (1) sec. 4, ch. 30, SLA 2007, page 103, lines 16 - 17 (Department of Revenue,
13 Alaska Housing Finance Corporation, Loussac Manor renovation and replacement -
14 \$2,336,000);

15 (2) sec. 13, ch. 29, SLA 2008, page 157, lines 10 - 12 (Department of
16 Revenue, Alaska Housing Finance Corporation, AHFC Loussac Manor renovation and
17 replacement phase 2 - \$2,336,000); and

18 (3) sec. 1, ch. 15, SLA 2009, page 20, lines 16 - 18 (Department of Revenue,
19 Alaska Housing Finance Corporation, AHFC Loussac Manor renovation and replacement -
20 phase 3 - \$5,656,000).

21 (b) The unexpended and unobligated balance, estimated to be \$1,878,294, of the
22 appropriation made in sec. 1, ch. 5, FSSLA 2011, page 97, lines 20 - 23 (Department of
23 Revenue, payment card industry data security standards statewide compliance - \$2,000,000) is
24 reappropriated to the Department of Revenue for oil and gas fiscal systems analysis and work
25 related to the commercialization of oil and gas resources.

26 * **Sec 15.** DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES. (a) The
27 sum of ~~\$750,000~~ ^{50,000} is appropriated from the general fund to the Department of Transportation
28 and Public Facilities for the purpose of paying costs associated with Ruth Burnett Sport Fish
29 Hatchery litigation for the fiscal years ending June 30, 2013, and June 30, 2014.

30 (b) The unexpended and unobligated balance on June 30, 2012, of the general fund
31 program receipts collected by the Department of Transportation and Public Facilities for the

1 corporate receipts of the Alaska Aerospace Corporation, Exxon Valdez oil spill trust receipts
2 as defined in AS 37.05.146(b)(4), and receipts of the Alaska Fire Standards Council under
3 AS 37.05.146(b)(5), that exceed the amounts appropriated by this Act are appropriated
4 conditioned on compliance with the program review provisions of AS 37.07.080(h).

5 (b) If federal or other program receipts as defined in AS 37.05.146 and in
6 AS 44.21.045(b) exceed the estimates appropriated by this Act, the appropriations from state
7 funds for the affected program may be reduced by the excess if the reductions are consistent
8 with applicable federal statutes.

9 (c) If federal or other program receipts as defined in AS 37.05.146 and in
10 AS 44.21.045(b) fall short of the estimates appropriated by this Act, the affected
11 appropriation is reduced by the amount of the shortfall in receipts.

12 * **Sec. 21. FUND CAPITALIZATION.** (a) The sum of \$25,000,000 is appropriated from the
13 general fund to the Alaska Gasline Inducement Act reimbursement fund (AS 43.90.400(a))
14 for the natural gas pipeline project construction inducement under AS 43.90.110(a)(1).

15 (b) The sum of \$2,000,000 is appropriated from the general fund to the emerging
16 energy technology fund (AS 42.45.375).

17 (c) The sum of \$3,400,000 is appropriated from the general fund to the disaster relief
18 fund (AS 26.23.300(a)).

19 ~~SRP~~ (d) ~~The sum of \$10,000,000 is appropriated from the general fund to the Knik Arm~~
20 ~~Crossing fund (AS 19.75.345).~~

21 (e) The unexpended and unobligated balances, estimated to be a total of \$25,004,947,
22 of the appropriations made in sec. 1, ch. 17, SLA 2012, page 131, lines 13 - 16 (Department
23 of Revenue, Alaska Housing Finance Corporation, Alaska Gasline Development Corporation,
24 year 3 in-state gas project - \$21,000,000) and sec. 4, ch. 5, FSSLA 2011, page 137, line 32,
25 through page 138, line 4 (Department of Revenue, Alaska Housing Finance Corporation,
26 Alaska Gasline Development Corporation, year 2 in-state gas project - \$21,000,000) are
27 reappropriated to the in-state natural gas pipeline fund (AS 31.25.100).

28 (f) The sum of \$25,000,000 is appropriated from the Alaska Housing Capital
29 Corporation account to the in-state natural gas pipeline fund (AS 31.25.100).

30 * **Sec. 22. FUND TRANSFERS.** (a) The sum of \$25,000,000 is appropriated from the
31 general fund to the renewable energy grant fund (AS 42.45.045(a)).

1 FSSLA 2011, page 96, lines 4 - 5 (Department of Public Safety, Anchorage aircraft hangar
2 improvements - \$1,000,000) and sec. 1, ch. 5, FSSLA 2011, page 96, lines 17 - 19, and
3 allocated on page 96, lines 20 - 21 (Department of Public Safety, statewide facilities
4 maintenance, repairs, and improvements, Anchorage aircraft hangar air compressor - \$75,000)
5 are reappropriated to the Department of Public Safety for repair and renovation of the Bethel
6 Public Safety hangar.

7 * **Sec. 32. DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES.** (a) The
8 unexpended and unobligated balances, estimated to be a total of \$4,641,368, of the
9 appropriations made in sec. 1, ch. 17, SLA 2012, page 134, line 22, and allocated on page
10 134, lines 25 - 27 (Department of Transportation and Public Facilities, safety, Dalton
11 Highway Corridor aviation improvements - \$3,000,000), sec. 10, ch. 29, SLA 2008, page 78,
12 lines 16 - 18 (Department of Transportation and Public Facilities, Seward Highway: milepost
13 86 - Kern Creek culverts - \$3,000,000), and sec. 10, ch. 29, SLA 2008, page 78, lines 31 - 33
14 (Department of Transportation and Public Facilities, striping and marking performance
15 improvements - \$1,000,000) are reappropriated to the Department of Transportation and
16 Public Facilities for construction of sand storage buildings in the central region.

17 (b) The unexpended and unobligated balances, estimated to be a total of \$5,397,059,
18 of the appropriations made in sec. 1, ch. 135, SLA 2000, page 38, lines 15 - 16, and allocated
19 on page 38, line 17 (Department of Transportation and Public Facilities, national highway
20 system program (NHS) construction, NHS state match - \$10,647,088), sec. 17(a), ch. 1,
21 SSSLA 2002 (Department of Transportation and Public Facilities, federal aid highway
22 program state match - \$8,107,480), and sec. 1, ch. 17, SLA 2012, page 133, line 28, and
23 allocated on page 133, lines 31 - 33 (Department of Transportation and Public Facilities,
24 roads to resources, Klondike Industrial Highway ore haul refurbishment - \$2,500,000) are
25 reappropriated to the Department of Transportation and Public Facilities for the Juneau access
26 project.

27 ~~Sec~~ (c) ~~The unexpended and unobligated balance, not to exceed \$1,700,000 of the~~
28 ~~estimated balance of \$1,800,000, of the appropriation made in sec. 1, ch. 82, SLA 2006, page~~
29 ~~85, lines 9 - 10 (Department of Transportation and Public Facilities, Corps of Engineers,~~
30 ~~harbor program - \$9,250,000) is reappropriated to the Department of Transportation and~~
31 ~~Public Facilities for replacement of the Kotzebue Swan Lake harbor moorage.~~

1 Houghtaling Elementary outdoor physical education shelter replacement - \$276,110) are
2 reappropriated to the Department of Education and Early Development to replace the flag
3 pole at Mt. Edgecumbe High School.

4 (f) The unexpended and unobligated balances, after the appropriation made in (e) of
5 this section, not to exceed \$123,854 of the total estimated balance of \$128,854, of the
6 appropriations made in sec. 1, ch. 15, SLA 2009, page 4, lines 19 - 20, and allocated on page
7 5, lines 7 - 8 (Department of Education and Early Development, major maintenance grant
8 fund (AS 14.11.007), Valley Park Elementary siding replacement - \$467,164), sec. 13, ch. 29,
9 SLA 2008, page 136, lines 24 - 25, and allocated on page 137, line 31, through page 138, line
10 3 (Department of Education and Early Development, major maintenance grant fund
11 (AS 14.11.007), playground safety upgrades - Houghtaling, Valley Park and Pt. Higgins
12 Elementary Schools - \$583,322), and sec. 1, ch. 15, SLA 2009, page 4, lines 19 - 20, and
13 allocated on page 4, lines 26 - 28 (Department of Education and Early Development, major
14 maintenance grant fund (AS 14.11.007), Houghtaling Elementary outdoor physical education
15 shelter replacement - \$276,110) are reappropriated to the Department of Commerce,
16 Community, and Economic Development for payment as a grant under AS 37.05.315 to the
17 City of Craig for repairs and upgrades at the aquatic center.

18 (g) The unexpended and unobligated balance, estimated to be \$54,543, of the
19 appropriation made in sec. 61(b), ch. 29, SLA 2008, and allocated on page 221, line 13
20 (Department of Education and Early Development, major maintenance grant fund
21 (AS 14.11.007), Klawock City School District, K-12 School renovation - \$293,237) is
22 reappropriated to the Department of Commerce, Community, and Economic Development for
23 payment as a grant under AS 37.05.315 to the City of Klawock for the purchase of public
24 works equipment.

25 (h) The unexpended and unobligated general fund balance, not to exceed \$2,000,000,
26 of the appropriation made in sec. 7, ch. 5, FSSLA 2011, page 141, lines 21 - 22 (Hoonah,
27 berthing facility - \$17,000,000) is reappropriated to the Department of Commerce,
28 Community, and Economic Development for payment as a grant under AS 37.05.316 to the
29 SouthEast Alaska Regional Health Consortium for construction of the Hoonah Health Center.

30 ~~SRP~~ (i) ~~The unexpended and unobligated general fund balance, after the appropriation~~
31 ~~made in (h) of this section, not to exceed \$4,500,000, of the appropriation made in sec. 7, ch.~~

~~1 ^{SPP} 5, FSSLA 2011, page 141, lines 21 - 22 (Hoonah, berthing facility - \$17,000,000) is
2 reappropriated to the Department of Education and Early Development for construction of an
3 aquatic center at Mt. Edgecumbe High School.~~

~~4 ^{SPP} (j) The unexpended and unobligated general fund balance, after the appropriations
5 made in (h) and (i) of this section, not to exceed \$500,000, of the appropriation made in sec.
6 7, ch. 5, FSSLA 2011, page 141, lines 21 - 22 (Hoonah, berthing facilities - \$17,000,000) is
7 reappropriated to the Department of Education and Early Development for the heating plant,
8 ~~boilers, and utilidor piping at Mt. Edgecumbe High School.~~~~

9 * **Sec. 42.** HOUSE DISTRICT 35. The unexpended and unobligated balance, estimated to
10 be \$12,742, of the appropriation made in sec. 13, ch. 29, SLA 2008, page 133, line 33,
11 through page 134, line 4 (Chenega Bay, sewer line to subsistence building - \$75,000) is
12 reappropriated to the Department of Commerce, Community, and Economic Development for
13 payment as a grant under AS 37.05.317 to the Native Village of Chenega for rehabilitation of
14 the electrical system and purchase of equipment.

15 * **Sec. 43.** HOUSE DISTRICT 36. (a) The unexpended and unobligated balance, estimated
16 to be \$23,998, of the appropriation made in sec. 1, ch. 30, SLA 2007, page 77, lines 8 - 9
17 (Newtok, equipment purchase - \$80,000) is reappropriated to the Department of Commerce,
18 Community, and Economic Development for payment as a grant under AS 37.05.317 to the
19 Newtok Traditional Council for equipment maintenance and operation.

20 (b) The unexpended and unobligated balance, estimated to be \$50,000, of the
21 appropriation made in sec. 13, ch. 11, SLA 2008, page 77, lines 8 - 10 (Holy Cross, city
22 building heating and electrical system upgrade - \$50,000) is reappropriated to the Department
23 of Commerce, Community, and Economic Development for payment as a grant under
24 AS 37.05.315 to the City of Holy Cross for foundation repairs and roof replacement.

25 (c) The unexpended and unobligated balance, estimated to be \$40,000, of the
26 appropriation made in sec. 10, ch. 29, SLA 2008, page 62, line 33, through page 63, line 3
27 (Kokhanok, septic pumper truck - \$40,000) is reappropriated to the Department of Commerce,
28 Community, and Economic Development for payment as a grant under AS 37.05.317 to the
29 Kokhanok Village Council for the purchase of utility equipment.

30 * **Sec. 44.** HOUSE DISTRICT 37. (a) The unexpended and unobligated balance, estimated
31 to be \$3,100,000, of the appropriation made in sec. 1, ch. 82, SLA 2006, page 27, lines 14 -