

29-GS1781\I  
Martin  
4/9/15

**CS FOR SENATE BILL NO. 26(FIN)**

**IN THE LEGISLATURE OF THE STATE OF ALASKA**

**TWENTY-NINTH LEGISLATURE - FIRST SESSION**

**BY THE SENATE FINANCE COMMITTEE**

**Offered:  
Referred:**

**Sponsor(s): SENATE RULES COMMITTEE BY REQUEST OF THE GOVERNOR**

**A BILL**

**FOR AN ACT ENTITLED**

1 **"An Act making and amending appropriations, including capital appropriations,**  
2 **supplemental appropriations, reappropriations, and other appropriations; making**  
3 **appropriations to capitalize funds; making appropriations under art. IX, sec. 17(c),**  
4 **Constitution of the State of Alaska, from the constitutional budget reserve fund; and**  
5 **providing for an effective date."**

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

7 (SECTION 1 OF THIS ACT BEGINS ON PAGE 2)

1 \* **Section 1.** The following appropriation items are for capital projects and grants from the  
 2 general fund or other funds as set out in section 2 of this Act by funding source to the  
 3 agencies named for the purposes expressed and lapse under AS 37.25.020, unless otherwise  
 4 noted.

	Appropriation	General	Other
	Allocations	Items	Funds

	*****	*****	
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8 \*\*\*\*\* **Department of Administration** \*\*\*\*\*

	*****	*****	
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10	General Services Public Building Fund	3,000,000	3,000,000
11	Buildings Deferred Maintenance (HD 1-		
12	40)		

	*****	*****	
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14 \*\*\*\*\* **Department of Commerce, Community and Economic Development** \*\*\*\*\*

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16	Community Block Grants (HD 1-40)	6,060,000	60,000	6,000,000
17	<b>Alaska Energy Authority - Round VIII</b>	<b>11,512,659</b>	<b>11,512,659</b>	

18 **Renewable Energy Project Grants (AS**  
 19 **42.45.045)**

20	Angoon Low-Income Housing	240,592		
21	Pellet District Heat (HD			
22	35)			
23	Southeast Island School	832,635		
24	District Wood Boilers (HD			
25	35)			
26	Hoonah Biomass District	45,000		
27	Heating Loop (HD 35)			
28	Bethel Heat Recovery	645,613		
29	Assessment & Conceptual			
30	Design (HD 38)			
31	Sand Point Excess Wind	307,120		

		Appropriation	General	Other
		Allocations	Items	Funds
			Funds	Funds
1	Utilization (HD 37)			
4	Hydaburg Schools Wood Fired	620,977		
5	Boiler Project (HD 36)			
6	Lepquinum Center Ground	3,445,040		
7	Source Heat Pump (HD 36)			
8	Scammon Bay Community	756,335		
9	Facilities Heat Recovery			
10	(HD 39)			
11	St. Mary's-Pitka's Point	4,348,540		
12	Wind (HD 39)			
13	Wood Boiler for the Native	270,807		
14	Village of Tazlina (HD 6)			
15	*****		*****	
16	***** Department of Education and Early Development *****			
17	*****		*****	
18	<b>Major Maintenance Grant Fund (AS</b>		<b>2,623,689</b>	<b>2,623,689</b>
19	<b>14.11.007)</b>			
20	School District Major	2,623,689		
21	Maintenance Grants (HD 1-			
22	40)			
23	<b>School Construction Grant Fund (AS</b>			
24	<b>14.11.005)</b>			
25	Kivalina K-12 Replacement School -	43,237,400	43,237,400	
26	Kasayulie (HD 40)			
27	*****		*****	
28	***** Department of Environmental Conservation *****			
29	*****		*****	
30	Drinking Water Capitalization Grant -	2,526,300		2,526,300
31	Subsidy Funding (HD 1-40)			
32	<b>Village Safe Water and Wastewater</b>	<b>51,500,000</b>	<b>8,750,000</b>	<b>42,750,000</b>
33	<b>Infrastructure Projects</b>			

		<b>Appropriation</b>	<b>General</b>	<b>Other</b>
		<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
		<b>Items</b>		
1				
2				
3	First Time Service Projects	30,900,000		
4	(HD 1-40)			
5	Expansion, Upgrade, and	20,600,000		
6	Replacement of Existing			
7	Service (HD 1-40)			
8	<b>Municipal Water, Sewage, and Solid</b>	<b>7,587,347</b>	<b>7,587,347</b>	
9	<b>Waste Facilities Grants (AS 46.03.030)</b>			
10	Juneau - Water Treatment	3,090,000		
11	Improvements, Phase II (HD			
12	33-34)			
13	Homer - Water Storage and	1,980,254		
14	Distribution Improvements			
15	(HD 31)			
16	North Pole - Sewer	2,018,800		
17	Improvements, Phase III (HD			
18	3)			
19	Naknek - Sewer Relocation	498,293		
20	and System Upgrade (HD 37)			
21		*****	*****	
22		*****	*****	
23		*****	*****	
24	Kenai Peninsula Aquatic Ecosystem	8,175,000		8,175,000
25	Restoration (HD 29-31)			
26	Shooting Range Deferred Maintenance	500,000		500,000
27	(HD 1-40)			
28	Sport Fish Recreational Boating and	3,000,000	750,000	2,250,000
29	Angler Access (HD 1-40)			
30	Wildlife Management, Research and	12,250,000	500,000	11,750,000
31	Hunting Access (HD 1-40)			
32		*****	*****	
33		*****	*****	

	Appropriation	General	Other
	Allocations	Funds	Funds
	Items		
3	*****	*****	
4	Emergency Medical Services Match for	500,000	500,000
5	Code Blue Project (HD 1-40)		
6	*****	*****	
7	***** Department of Military and Veterans Affairs *****		
8	*****	*****	
9	Army Guard Facilities Projects (HD 15)	15,150,000	15,150,000
10	Deferred Maintenance, Renewal, Repair	11,622,200	11,622,200
11	and Equipment (HD 1-40)		
12	State Homeland Security Grant Programs	4,500,000	4,500,000
13	(HD 1-40)		
14	*****	*****	
15	***** Department of Natural Resources *****		
16	*****	*****	
17	Abandoned Mine Lands Reclamation	3,200,000	3,200,000
18	Federal Program (HD 1-40)		
19	Coastal Impact Assistance Program	5,000,000	5,000,000
20	Funds (HD 6)		
21	Cook Inlet Oil and Gas Resources and	800,000	400,000
22	Statewide Energy Database (HD 1-40)		400,000
23	Cooperative Water Resource Program	2,500,000	2,500,000
24	Pass-through to USGS for Stream Gaging		
25	Projects (HD 1-40)		
26	Federal and Local Government Funded	1,800,000	1,800,000
27	Forest Resource and Fire Program		
28	Projects (HD 1-40)		
29	National Historic Preservation Fund	800,000	150,000
30	(HD 1-40)		650,000
31	National Recreational Trails Federal	1,700,000	200,000
32	Grant Program (HD 1-40)		1,500,000
33	Upgrade and Repair of Critical Volcano	500,000	500,000

	Appropriation	General	Other
	Allocations	Funds	Funds
	Items		
1			
2			
3	Monitoring Instruments (HD 1-40)		
4	*****	*****	
5	***** Department of Public Safety *****		
6	*****	*****	
7	Marine Fisheries Patrol Improvements	1,200,000	1,200,000
8	(HD 1-40)		
9	*****	*****	
10	***** Department of Revenue *****		
11	*****	*****	
12	<b>Alaska Housing Finance Corporation</b>		
13	Affordable Housing Development Program	22,400,000	22,400,000
14	(HD 12-28)		
15	Cold Climate Housing Research Center	500,000	500,000
16	(CCHRC) (HD 1-40)		
17	Competitive Grants for Public Housing	1,100,000	350,000 750,000
18	(HD 1-40)		
19	Federal and Other Competitive Grants	4,500,000	1,500,000 3,000,000
20	(HD 1-40)		
21	Housing and Urban Development Capital	2,500,000	2,500,000
22	Fund Program (HD 1-40)		
23	Housing and Urban Development Federal	4,500,000	750,000 3,750,000
24	HOME Grant (HD 1-40)		
25	Rental Assistance for Victims -	1,500,000	1,500,000
26	Empowering Choice Housing Program		
27	(ECHP) (HD 1-40)		
28	Teacher, Health and Public Safety	1,950,000	1,950,000
29	Professionals Housing (HD 1-40)		
30	Weatherization Program (HD 1-40)	7,100,000	5,600,000 1,500,000
31	*****	*****	
32	***** Department of Transportation and Public Facilities *****		
33	*****	*****	

		<b>Appropriation</b>	<b>General</b>	<b>Other</b>
		<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
		<b>Items</b>		
1				
2				
3	Adak Airport Maintenance and	742,800		742,800
4	Operations (HD 37)			
5	Capital Improvement Program Equipment	5,000,000		5,000,000
6	Replacement (HD 1-40)			
7	Deferred Maintenance, Renewal, Repair	5,000,000	5,000,000	
8	and Equipment (HD 1-40)			
9	Public and Community Transportation	750,000	750,000	
10	Systems Support (HD 1-40)			
11	State Equipment Fleet Replacement (HD	15,000,000		15,000,000
12	1-40)			
13	<b>Municipal Harbor Facility Grant Fund</b>			
14	<b>(AS 29.60.800)</b>			
15	Municipal Harbor Facility Grant Fund	4,497,000	4,497,000	
16	Projects (HD 1-40)			
17	<b>Federal Program Match</b>	<b>62,900,000</b>	<b>62,900,000</b>	
18	Federal-Aid Aviation State	11,700,000		
19	Match (HD 1-40)			
20	Federal-Aid Highway State	50,000,000		
21	Match (HD 1-40)			
22	Other Federal Program Match	1,200,000		
23	(HD 1-40)			
24	<b>Airport Improvement Program</b>	<b>137,047,105</b>		<b>137,047,105</b>
25	Alaska International	5,000,000		
26	Airport System -			
27	Contingency Funds (HD 1-40)			
28	Ambler - Airport	2,500,000		
29	Improvements (HD 40)			
30	Bethel - Airport	1,650,000		
31	Improvements (HD 38)			
32	Fairbanks International	27,000		
33	Airport - Advanced Project			

	<b>Appropriation</b>	<b>General</b>	<b>Other</b>
	<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
	<b>Items</b>		
1			
2			
3	Design and Planning (HD 1-		
4	5)		
5	Fairbanks International	292,000	
6	Airport - Annual		
7	Improvements (HD 1-5)		
8	Fairbanks International	133,000	
9	Airport - Environmental		
10	Assessment and Cleanup (HD		
11	1-5)		
12	Fairbanks International	1,420,000	
13	Airport - Equipment (HD 1-		
14	5)		
15	Fairbanks International	106,000	
16	Airport - Facility		
17	Improvements, Renovations		
18	and Upgrades (HD 1-5)		
19	Fairbanks International	32,000	
20	Airport - Information		
21	Technology Improvements (HD		
22	1-5)		
23	Fairbanks International	7,000,000	
24	Airport - Taxiway B		
25	Reconstruction and Safety		
26	Enhancements (HD 1-5)		
27	Fairbanks International	1,500,000	
28	Airport - TSA Explosive		
29	Detection System		
30	Recapitalization		
31	Construction (HD 1-5)		
32	Galena - Airport	13,500,000	
33	Improvements (HD 39)		



	<b>Appropriation</b>	<b>General</b>	<b>Other</b>
	<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
	<b>Items</b>		
1			
2			
3	Gambell Airport Pavement	9,500,000	
4	Rehabilitation and Lighting		
5	Replacement (HD 39)		
6	Hooper Bay - Airport	3,200,000	
7	Improvements and Snow		
8	Removal Equipment Building		
9	(HD 39)		
10	Hughes - Airport	6,300,000	
11	Improvements (HD 40)		
12	Kwigillingok - Airport	1,600,000	
13	improvements & Snow Removal		
14	Equipment Building (HD 38)		
15	Statewide - Aviation	18,000,000	
16	Preconstruction (HD 1-40)		
17	Statewide - Aviation	500,000	
18	Systems Plan Update (HD 1-		
19	40)		
20	Statewide - Various	6,000,000	
21	Airports Minor Surface		
22	Improvements (HD 1-40)		
23	Statewide - Various	12,000,000	
24	Airports Snow Removal, ADA		
25	and Safety Equipment (HD 1-		
26	40)		
27	Talkeetna - Airport	1,300,000	
28	Improvements (HD 10)		
29	Ted Stevens Anchorage	604,713	
30	International Airport -		
31	Advanced Project Design and		
32	Planning (HD 12-28)		
33	Ted Stevens Anchorage	26,946,860	

		<b>Appropriation</b>	<b>General</b>	<b>Other</b>
		<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
		<b>Items</b>		
1				
2				
3	International Airport -			
4	Airfield Pavement			
5	Reconstruction and			
6	Maintenance (HD 12-28)			
7	Ted Stevens Anchorage	763,848		
8	International Airport -			
9	Annual Improvements (HD 12-			
10	28)			
11	Ted Stevens Anchorage	106,090		
12	International Airport -			
13	Environmental Projects (HD			
14	12-28)			
15	Ted Stevens Anchorage	4,880,140		
16	International Airport -			
17	Equipment (HD 12-28)			
18	Ted Stevens Anchorage	1,166,990		
19	International Airport -			
20	Facility Improvements,			
21	Renovations and Upgrades			
22	(HD 12-28)			
23	Ted Stevens Anchorage	1,018,464		
24	International Airport -			
25	Information Technology			
26	Improvements (HD 12-28)			
27	Yakutat - Airport Runway,	10,000,000		
28	Taxiway and Apron			
29	Rehabilitation (HD 32)			
30	<b>Surface Transportation Program</b>	<b>924,520,000</b>		<b>924,520,000</b>
31	Alaska Highway -	11,000,000		
32	Rehabilitation and			
33	Reconstruction (HD 1-40)			

	<b>Appropriation</b>	<b>General</b>	<b>Other</b>
	<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
	<b>Items</b>		
1			
2			
3	Alaska Historic Roads	750,000	
4	Implementation (HD 1-40)		
5	Alaska Marine Highway	1,700,000	
6	System - Auke Bay Stern		
7	Berth Modification and		
8	Improvements (HD 34)		
9	Alaska Marine Highway	1,000,000	
10	System - Construct / Lease		
11	/ Purchase Ferryboats and		
12	Terminals (HD 1-40)		
13	Alaska Marine Highway	10,000,000	
14	System - Ferry Vessel		
15	Refurbishment (HD 1-40)		
16	Alaska Marine Highway	150,000	
17	System - Fleet Condition		
18	Survey Update (HD 1-40)		
19	Alaska Marine Highway	3,500,000	
20	System - Gustavus Ferry		
21	Terminal Modifications (HD		
22	33)		
23	Alaska Marine Highway	1,000,000	
24	System - Ketchikan Ferry		
25	Terminal Improvements (HD		
26	36)		
27	Alaska Marine Highway	34,000,000	
28	System - M/V Matanuska		
29	Repower and Ship Systems		
30	Upgrade (HD 1-40)		
31	Alaska Marine Highway	1,000,000	
32	System - System-Wide Anode		
33	Replacement (HD 1-40)		

	<b>Appropriation</b>	<b>General</b>	<b>Other</b>
	<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
	<b>Items</b>		
1			
2			
3	Alaska Marine Highway	4,000,000	
4	System - Tenakee Ferry		
5	Terminal Improvements (HD		
6	35)		
7	Alaska Marine Highway	2,000,000	
8	System - Wastewater		
9	Treatment System Upgrades		
10	(HD 1-40)		
11	Aleknagik - Wood River	7,500,000	
12	Bridge (HD 37)		
13	American Association of	200,000	
14	State Highway and		
15	Transportation Officials		
16	Technical Programs Support		
17	(HD 1-40)		
18	Anchorage - Principal	15,000,000	
19	Arterial Pavement		
20	Resurfacing and ADA		
21	Compliance (HD 12-28)		
22	Anchorage Metropolitan Area	32,000,000	
23	Transportation Solutions		
24	(AMATS) Projects, Flexible		
25	(HD 12-28)		
26	Barrow - Ahkovak Street	7,500,000	
27	Upgrade (HD 40)		
28	Kotzebue - Cape Blossom	33,000,000	
29	Road (HD 40)		
30	Central Region Parks	50,000,000	
31	Highway - Rehabilitation		
32	and Reconstruction (HD 7-		
33	31)		

	<b>Appropriation</b>	<b>General</b>	<b>Other</b>
	<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
	<b>Items</b>		
1			
2			
3	Chiniak Highway - Erosion	5,500,000	
4	Response (HD 32)		
5	Cultural and Historic	200,000	
6	Resource Evaluation		
7	Streamlining (HD 1-40)		
8	Dalton Highway -	5,000,000	
9	Rehabilitation and		
10	Reconstruction (HD 1-40)		
11	Fairbanks - Airport Way	3,500,000	
12	(West) Improvements (HD 1-		
13	5)		
14	Fairbanks Metropolitan Area	10,000,000	
15	Transportation System		
16	(FMATS) Projects, Flexible		
17	(HD 1-5)		
18	Geographic Information	3,000,000	
19	System (GIS) Development		
20	(IWAYS) (HD 1-40)		
21	Glenn Highway -	45,000,000	
22	Rehabilitation and		
23	Reconstruction (HD 1-40)		
24	Gustavus - Repair or	400,000	
25	Replace Rink Creek Bridge		
26	(HD 33)		
27	Highway Performance	300,000	
28	Monitoring System (HPMS)		
29	Reporting (HD 1-40)		
30	Inter-Island Ferry	250,000	
31	Authority - Vessel		
32	Refurbishment (HD 36)		
33	Juneau - Egan Drive and	1,000,000	

		<b>Appropriation</b>	<b>General</b>	<b>Other</b>
		<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
1				
2				
3	Riverside Drive			
4	Intersection Improvements			
5	(HD 34)			
6	Juneau - Glacier Highway	4,000,000		
7	Rehabilitation and			
8	Reconstruction (HD 34)			
9	Juneau - Industrial	3,000,000		
10	Boulevard Widening and			
11	Sidewalks (HD 34)			
12	Kenai - Beaver Loop Road	2,000,000		
13	Improvement and Pedestrian			
14	Pathway (HD 30)			
15	Kenai - Kenai Spur Road	5,200,000		
16	Improvements (HD 30)			
17	Ketchikan - Front, Mill,	8,000,000		
18	and Stedman Street			
19	Reconstruction (HD 36)			
20	Ketchikan - Replacement of	7,000,000		
21	Water Street Trestle No. 2			
22	(HD 36)			
23	Ketchikan - Tongass Highway	33,000,000		
24	Rehabilitation and			
25	Reconstruction (HD 36)			
26	National Highway System and	155,220,000		
27	Non-National Highway System			
28	Pavement and Bridge			
29	Reconstruction and			
30	Refurbishment (HD 1-40)			
31	National Highway System	20,000,000		
32	Modernization (HD 1-40)			
33	Northern Region - Winter	500,000		

	<b>Appropriation</b>	<b>General</b>	<b>Other</b>
	<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
	<b>Items</b>		
1			
2			
3	Trail Markings (HD 1-40)		
4	Northern Region Parks	65,000,000	
5	Highway - Rehabilitation		
6	and Reconstruction (HD 1-		
7	40)		
8	Office of History and	500,000	
9	Archeology - Alaska		
10	Heritage Resources Survey/		
11	Integrated Business System		
12	Development (HD 1-40)		
13	Richardson Highway -	25,000,000	
14	Rehabilitation and		
15	Reconstruction (HD 1-40)		
16	Seward - Road Improvements	800,000	
17	(HD 29)		
18	Seward Highway -	90,000,000	
19	Rehabilitation and		
20	Reconstruction (HD 1-40)		
21	Southeast Areawide -	1,000,000	
22	Americans with Disabilities		
23	Act (ADA) Improvements (HD		
24	33-36)		
25	Statewide - Civil Rights	400,000	
26	Program (HD 1-40)		
27	Statewide - Congestion	10,000,000	
28	Mitigation and Air Quality		
29	(CMAQ) Projects (HD 1-40)		
30	Statewide - Federal Lands	10,000,000	
31	Access Projects (HD 1-40)		
32	Statewide - Highway Data	3,500,000	
33	Equipment Acquisition and		

	<b>Appropriation</b>	<b>General</b>	<b>Other</b>
	<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
	<b>Items</b>		
1			
2			
3	Installation (HD 1-40)		
4	Statewide - Highway Fuel	100,000	
5	Tax Enforcement (HD 1-40)		
6	Statewide - Highway Safety	60,000,000	
7	Improvement Program (HSIP)		
8	(HD 1-40)		
9	Statewide - Intelligent	6,500,000	
10	Transportation Systems		
11	Implementation Plan (IWAYS)		
12	(HD 1-40)		
13	Statewide - National	750,000	
14	Highway Institute and		
15	Transit Institute Training		
16	(HD 1-40)		
17	Statewide - Research	3,000,000	
18	Program (HD 1-40)		
19	Statewide - Road Weather	3,000,000	
20	Information System (RWIS)		
21	(HD 1-40)		
22	Statewide - Roadway Data	2,000,000	
23	Collection (HD 1-40)		
24	Statewide - Urban Planning	2,000,000	
25	Program (HD 1-40)		
26	Sterling Highway -	35,000,000	
27	Rehabilitation and		
28	Reconstruction (HD 1-40)		
29	Surface Transportation	65,000,000	
30	Preconstruction (HD 1-40)		
31	Tok Cutoff Highway -	12,000,000	
32	Rehabilitation and		
33	Reconstruction (HD 6)		



	<b>Appropriation</b>	<b>General</b>	<b>Other</b>
	<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
	<b>Items</b>		
1			
2			
3	Whittier Tunnel -	1,600,000	
4	Maintenance and Operations		
5	(HD 9)		
6	<b>Statewide Federal Programs</b>	<b>91,500,000</b>	<b>91,500,000</b>
7	Cooperative Reimbursable	17,000,000	
8	Projects (HD 1-40)		
9	Federal Contingency	25,000,000	
10	Projects (HD 1-40)		
11	Federal Emergency Projects	10,000,000	
12	(HD 1-40)		
13	Federal Transit	10,000,000	
14	Administration Grants (HD		
15	1-40)		
16	Highway Safety Grants	8,000,000	
17	Program (HD 1-40)		
18	Statewide Safety Program	21,500,000	
19	(HD 1-40)		
20	*****	*****	
21	***** <b>University of Alaska</b> *****		
22	*****	*****	
23	Deferred Maintenance, Renewal, Repair	3,000,000	3,000,000
24	and Equipment (HD 1-40)		
25	(SECTION 2 OF THIS ACT BEGINS ON THE NEXT PAGE)		

1 \* **Sec. 2.** The following sets out the funding by agency for the appropriations made in sec. 1 of  
 2 this Act.

3 Funding Source	Amount
<b>4 Department of Administration</b>	
5 1147 Public Building Fund	3,000,000
6 *** Total Agency Funding ***	3,000,000
<b>7 Department of Commerce, Community and Economic Development</b>	
8 1002 Federal Receipts	6,000,000
9 1003 General Fund Match	60,000
10 1210 Renewable Energy Grant Fund	11,512,659
11 *** Total Agency Funding ***	17,572,659
<b>12 Department of Education and Early Development</b>	
13 1004 Unrestricted General Fund Receipts	1,311,036
14 1140 Alaska Industrial Development and Export Authority Dividend	1,312,653
15 1197 Alaska Capital Income Fund	43,237,400
16 *** Total Agency Funding ***	45,861,089
<b>17 Department of Environmental Conservation</b>	
18 1002 Federal Receipts	42,250,000
19 1100 Alaska Drinking Water Fund	2,526,300
20 1108 Statutory Designated Program Receipts	500,000
21 1140 Alaska Industrial Development and Export Authority Dividend	16,337,347
22 *** Total Agency Funding ***	61,613,647
<b>23 Department of Fish and Game</b>	
24 1002 Federal Receipts	13,875,000
25 1003 General Fund Match	1,250,000
26 1018 Exxon Valdez Oil Spill Trust--Civil	8,175,000
27 1024 Fish and Game Fund	125,000
28 1108 Statutory Designated Program Receipts	500,000
29 *** Total Agency Funding ***	23,925,000
<b>30 Department of Health and Social Services</b>	
31 1003 General Fund Match	500,000

1	*** Total Agency Funding ***	500,000
2	<b>Department of Military and Veterans Affairs</b>	
3	1002 Federal Receipts	31,272,200
4	*** Total Agency Funding ***	31,272,200
5	<b>Department of Natural Resources</b>	
6	1002 Federal Receipts	12,650,000
7	1003 General Fund Match	750,000
8	1108 Statutory Designated Program Receipts	2,900,000
9	*** Total Agency Funding ***	16,300,000
10	<b>Department of Public Safety</b>	
11	1002 Federal Receipts	1,200,000
12	*** Total Agency Funding ***	1,200,000
13	<b>Department of Revenue</b>	
14	1002 Federal Receipts	33,900,000
15	1004 Unrestricted General Fund Receipts	1,958,600
16	1139 Alaska Housing Finance Corporation Dividend	8,691,400
17	1180 Alcohol and Other Drug Abuse Treatment & Prevention Fund	1,500,000
18	*** Total Agency Funding ***	46,050,000
19	<b>Department of Transportation and Public Facilities</b>	
20	1002 Federal Receipts	1,129,559,623
21	1003 General Fund Match	62,900,000
22	1004 Unrestricted General Fund Receipts	10,247,000
23	1026 Highways Equipment Working Capital Fund	15,000,000
24	1027 International Airports Revenue Fund	4,567,884
25	1061 Capital Improvement Project Receipts	5,400,000
26	1108 Statutory Designated Program Receipts	12,000,000
27	1112 International Airports Construction Fund	6,539,598
28	1190 Adak Airport Operations	742,800
29	*** Total Agency Funding ***	1,246,956,905
30	<b>University of Alaska</b>	
31	1004 Unrestricted General Fund Receipts	3,000,000

1	*** Total Agency Funding ***	3,000,000
2	***** <b>Total Budget</b> *****	<b>1,497,251,500</b>
3	(SECTION 3 OF THIS ACT BEGINS ON THE NEXT PAGE)	

1 \* **Sec. 3.** The following sets out the statewide funding for the appropriations made in sec. 1 of  
 2 this Act.

3 Funding Source	Amount
<b>4 Unrestricted General</b>	
5 1003 General Fund Match	65,460,000
6 1004 Unrestricted General Fund Receipts	16,516,636
7 1139 Alaska Housing Finance Corporation Dividend	8,691,400
8 1140 Alaska Industrial Development and Export Authority Dividend	17,650,000
9 *** Total Unrestricted General ***	108,318,036
<b>10 Designated General</b>	
11 1180 Alcohol and Other Drug Abuse Treatment & Prevention Fund	1,500,000
12 1197 Alaska Capital Income Fund	43,237,400
13 1210 Renewable Energy Grant Fund	11,512,659
14 *** Total Designated General ***	56,250,059
<b>15 Other Non-Duplicated</b>	
16 1018 Exxon Valdez Oil Spill Trust--Civil	8,175,000
17 1024 Fish and Game Fund	125,000
18 1027 International Airports Revenue Fund	4,567,884
19 1108 Statutory Designated Program Receipts	15,900,000
20 *** Total Other Non-Duplicated ***	28,767,884
<b>21 Federal Receipts</b>	
22 1002 Federal Receipts	1,270,706,823
23 1190 Adak Airport Operations	742,800
24 *** Total Federal Receipts ***	1,271,449,623
<b>25 Other Duplicated</b>	
26 1026 Highways Equipment Working Capital Fund	15,000,000
27 1061 Capital Improvement Project Receipts	5,400,000
28 1100 Alaska Drinking Water Fund	2,526,300
29 1112 International Airports Construction Fund	6,539,598
30 1147 Public Building Fund	3,000,000
31 *** Total Other Duplicated ***	32,465,898



1 \* **Sec. 4.** The following appropriation items are for supplemental capital projects and grants  
 2 from the general fund or other funds as set out in section 5 of this Act by funding source to  
 3 the agencies named for the purposes expressed and lapse under AS 37.25.020, unless  
 4 otherwise noted.

	Appropriation	General	Other
	Allocations	Funds	Funds
	*****	*****	
	***** <b>Department of Commerce, Community and Economic Development</b> *****		
	*****	*****	
10	Alaska Energy Authority - Emerging	690,000	690,000
11	Energy Technology Project Data		
12	Collection and Technical Assistance		
13	(HD 1-40)		
14	Edna Bay Organizational Grant (HD 35)	75,000	75,000
15	<b>Grants to Municipalities (AS</b>		
16	<b>  37.05.315)</b>		
17	Cordova - Cordova Community Center (HD	1,500,000	1,500,000
18	32)		

19 (SECTION 5 OF THIS ACT BEGINS ON THE NEXT PAGE)

1 \* **Sec. 5.** The following sets out the funding by agency for the appropriations made in sec. 4 of  
2 this Act.

3	Funding Source	Amount
4	<b>Department of Commerce, Community and Economic Development</b>	
5	1002 Federal Receipts	690,000
6	1004 Unrestricted General Fund Receipts	75,000
7	1018 Exxon Valdez Oil Spill Trust--Civil	1,500,000
8	*** Total Agency Funding ***	2,265,000
9	<b>*** ** Total Budget *** **</b>	<b>2,265,000</b>

10 (SECTION 6 OF THIS ACT BEGINS ON THE NEXT PAGE)



1 \* **Sec. 6.** The following sets out the statewide funding for the appropriations made in sec. 4 of  
2 this Act.

3	Funding Source	Amount
4	<b>Unrestricted General</b>	
5	1004 Unrestricted General Fund Receipts	75,000
6	*** Total Unrestricted General ***	75,000
7	<b>Other Non-Duplicated</b>	
8	1018 Exxon Valdez Oil Spill Trust--Civil	1,500,000
9	*** Total Other Non-Duplicated ***	1,500,000
10	<b>Federal Receipts</b>	
11	1002 Federal Receipts	690,000
12	*** Total Federal Receipts ***	690,000

13 (SECTION 7 OF THIS ACT BEGINS ON THE NEXT PAGE)

\* **Sec. 7.** The following appropriation items are for operating expenditures from the general fund or other funds as set out in section 7 of this Act to the agencies named for the purposes expressed for the fiscal year beginning July 1, 2014 and ending June 30, 2015, unless otherwise indicated. A department-wide, or branch-wide unallocated reduction set out in this section may be allocated among the appropriations made in this section to that department, agency, or branch.

	Appropriation	General	Other
	Allocations	Items	Funds
	*****	*****	*****
<b>***** Department of Administration *****</b>			
	*****	*****	
<b>Centralized Administrative Services</b>	<b>-140,000</b>	<b>-140,000</b>	
Finance	110,000		
Personnel	-250,000		
<b>Legal and Advocacy Services</b>	<b>300,000</b>	<b>300,000</b>	
Office of Public Advocacy	150,000		
Public Defender Agency	150,000		
	*****	*****	
<b>***** Department of Commerce, Community and Economic Development *****</b>			
	*****	*****	
<b>Corporations, Business and Professional Licensing</b>	<b>-39,400</b>	<b>-39,400</b>	
Corporations, Business and Professional Licensing	-39,400		
	*****	*****	
<b>***** Department of Corrections *****</b>			
	*****	*****	
<b>Recidivism Reduction Grants</b>	<b>-70,700</b>	<b>-70,700</b>	
Recidivism Reduction Grants	-70,700		
	*****	*****	
<b>***** Department of Education and Early Development *****</b>			

		Appropriation	General	Other
	Allocations	Items	Funds	Funds
3	*****	*****		
4	<b>K-12 Support</b>	<b>2,000,000</b>	<b>2,000,000</b>	
5	Foundation Program	2,000,000		
6	*****	*****		
7	***** Department of Fish and Game *****			
8	*****	*****		
9	<b>Wildlife Conservation</b>	<b>460,000</b>		<b>460,000</b>
10	Wildlife Conservation	460,000		
11	*****	*****		
12	***** Department of Health and Social Services *****			
13	*****	*****		
14	<b>Children's Services</b>	<b>6,650,000</b>	<b>4,950,000</b>	<b>1,700,000</b>
15	Foster Care Base Rate	2,300,000		
16	Foster Care Special Need	950,000		
17	Subsidized Adoptions &	3,400,000		
18	Guardianship			
19	<b>Departmental Support Services</b>	<b>-101,000</b>		<b>-101,000</b>
20	Administrative Support	-101,000		
21	Services			
22	*****	*****		
23	***** Department of Natural Resources *****			
24	*****	*****		
25	<b>Administration &amp; Support Services</b>	<b>-50,000</b>	<b>-50,000</b>	
26	Commissioner's Office	-50,000		
27	<b>Oil &amp; Gas</b>	<b>-100,000</b>	<b>-100,000</b>	
28	Oil & Gas	-100,000		
29	*****	*****		
30	***** Department of Revenue *****			
31	*****	*****		
32	<b>Taxation and Treasury</b>	<b>9,296,700</b>	<b>-813,000</b>	<b>10,109,700</b>
33	Tax Division	-850,000		

1		<b>Appropriation</b>	<b>General</b>	<b>Other</b>
2		<b>Allocations</b>	<b>Items</b>	<b>Funds</b>
3	Treasury Division	46,700		
4	Alaska Retirement	10,100,000		
5	Management Board Custody			
6	and Management Fees			
7	<b>Alaska Municipal Bond Bank Authority</b>		<b>50,000</b>	<b>50,000</b>
8	AMBBA Operations	50,000		
9	(SECTION 8 OF THIS ACT BEGINS ON THE NEXT PAGE)			

1 \* **Sec. 8.** The following sets out the funding by agency for the appropriations made in sec. 7 of  
 2 this Act.

3 Funding Source	Amount
<b>4 Department of Administration</b>	
5 1004 Unrestricted General Fund Receipts	160,000
6 1007 Interagency Receipts	-1,500
7 1017 Group Health and Life Benefits Fund	2,050,000
8 1029 Public Employees Retirement Trust Fund	-1,168,500
9 1034 Teachers Retirement Trust Fund	-900,000
10 1042 Judicial Retirement System	-10,000
11 1045 National Guard & Naval Militia Retirement System	30,000
12 *** Total Agency Funding ***	160,000
<b>13 Department of Commerce, Community and Economic Development</b>	
14 1156 Receipt Supported Services	-39,400
15 *** Total Agency Funding ***	-39,400
<b>16 Department of Corrections</b>	
17 1004 Unrestricted General Fund Receipts	-70,700
18 *** Total Agency Funding ***	-70,700
<b>19 Department of Education and Early Development</b>	
20 1066 Public School Trust Fund	2,000,000
21 *** Total Agency Funding ***	2,000,000
<b>22 Department of Fish and Game</b>	
23 1002 Federal Receipts	345,000
24 1108 Statutory Designated Program Receipts	115,000
25 *** Total Agency Funding ***	460,000
<b>26 Department of Health and Social Services</b>	
27 1002 Federal Receipts	1,669,700
28 1003 General Fund Match	1,700,000
29 1004 Unrestricted General Fund Receipts	950,000
30 1005 General Fund/Program Receipts	2,300,000
31 1007 Interagency Receipts	-70,700

1	*** Total Agency Funding ***	6,549,000
2	<b>Department of Natural Resources</b>	
3	1004 Unrestricted General Fund Receipts	-150,000
4	*** Total Agency Funding ***	-150,000
5	<b>Department of Revenue</b>	
6	1004 Unrestricted General Fund Receipts	-850,000
7	1017 Group Health and Life Benefits Fund	25,915,600
8	1029 Public Employees Retirement Trust Fund	-12,046,800
9	1034 Teachers Retirement Trust Fund	-3,767,000
10	1042 Judicial Retirement System	-9,100
11	1045 National Guard & Naval Militia Retirement System	17,000
12	1066 Public School Trust Fund	12,300
13	1104 Alaska Municipal Bond Bank Receipts	50,000
14	1169 Power Cost Equalization Endowment Fund Earnings	24,700
15	*** Total Agency Funding ***	9,346,700
16	<b>*** Total Budget ***</b>	<b>18,255,600</b>

(SECTION 9 OF THIS ACT BEGINS ON THE NEXT PAGE)

1 \* **Sec. 9.** The following sets out the statewide funding for the appropriations made in sec. 7 of  
2 this Act.

3	Funding Source	Amount
4	<b>Unrestricted General</b>	
5	1003 General Fund Match	1,700,000
6	1004 Unrestricted General Fund Receipts	39,300
7	*** Total Unrestricted General ***	1,739,300
8	<b>Designated General</b>	
9	1005 General Fund/Program Receipts	2,300,000
10	1066 Public School Trust Fund	2,012,300
11	1156 Receipt Supported Services	-39,400
12	1169 Power Cost Equalization Endowment Fund Earnings	24,700
13	*** Total Designated General ***	4,297,600
14	<b>Other Non-Duplicated</b>	
15	1017 Group Health and Life Benefits Fund	27,965,600
16	1029 Public Employees Retirement Trust Fund	-13,215,300
17	1034 Teachers Retirement Trust Fund	-4,667,000
18	1042 Judicial Retirement System	-19,100
19	1045 National Guard & Naval Militia Retirement System	47,000
20	1104 Alaska Municipal Bond Bank Receipts	50,000
21	1108 Statutory Designated Program Receipts	115,000
22	*** Total Other Non-Duplicated ***	10,276,200
23	<b>Federal Receipts</b>	
24	1002 Federal Receipts	2,014,700
25	*** Total Federal Receipts ***	2,014,700
26	<b>Other Duplicated</b>	
27	1007 Interagency Receipts	-72,200
28	*** Total Other Duplicated ***	-72,200

29 (SECTION 10 OF THIS ACT BEGINS ON THE NEXT PAGE)

1 \* **Sec. 10.** DEPARTMENT OF ADMINISTRATION. The sum of \$3,000,000 is  
2 appropriated from the general fund to the Department of Administration, labor relations, for  
3 the purpose of paying costs associated with the Alaska Correctional Officers Association  
4 settlement for the fiscal year ending June 30, 2015.

5 \* **Sec. 11.** DEPARTMENT OF LAW. (a) The sum of \$8,889,900 is appropriated from the  
6 general fund to the Department of Law, civil division, deputy attorney general's office, for the  
7 purpose of paying judgments and settlements against the state for the fiscal year ending  
8 June 30, 2015.

9 (b) The amount necessary, after application of the amount appropriated in (a) of this  
10 section, to pay judgments awarded against the state on or before June 30, 2015, is  
11 appropriated from the general fund to the Department of Law, civil division, deputy attorney  
12 general's office, for the purpose of paying judgments against the state for the fiscal year  
13 ending June 30, 2015.

14 \* **Sec. 12.** DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES. (a) The  
15 unexpended and unobligated balance, estimated to be \$3,403,000, of the appropriation made  
16 in sec. 1, ch. 82, SLA 2006, page 85, lines 9 - 10, as amended by sec. 32(d), ch. 16, SLA 2013  
17 (Department of Transportation and Public Facilities, Corps of Engineers, harbor program) is  
18 reappropriated to the Department of Transportation and Public Facilities for the  
19 Environmental Protection Agency Class V injection well compliance and remediation project.

20 (b) The unexpended and unobligated balance, not to exceed \$2,000,000 of the  
21 estimated balance of \$3,447,682, of the appropriation made in sec. 10, ch. 29, SLA 2008,  
22 page 76, lines 25 - 26 (Department of Transportation and Public Facilities, Glenn Highway rut  
23 repairs - \$11,500,000) is reappropriated to the Department of Transportation and Public  
24 Facilities for the Environmental Protection Agency Class V injection well compliance and  
25 remediation project.

26 (c) The unexpended and unobligated balance, not to exceed \$10,000,000, of the  
27 appropriation made in sec. 4, ch. 30, SLA 2007, page 105, line 27, and allocated on page 109,  
28 lines 25 - 29 (Department of Transportation and Public Facilities, airport improvement  
29 program, Ted Stevens Anchorage International Airport, roads, utilities and grounds  
30 construction and upgrades - \$10,559,362) is reappropriated to the Department of  
31 Transportation and Public Facilities for terminal improvements and a renovation project at the



1 Ted Stevens Anchorage International Airport.

2 (d) The unexpended and unobligated balances, estimated to be a total of \$2,513,100,  
3 of the following appropriations are reappropriated to the Department of Transportation and  
4 Public Facilities for the replacement of the Kalsin Bay maintenance station:

5 (1) sec. 1, ch. 82, SLA 2006, page 84, lines 28 - 29 (Department of  
6 Transportation and Public Facilities, Bragaw to Airport Heights 6-lane - \$3,500,000);

7 (2) sec. 1, ch. 82, SLA 2006, page 85, lines 25 - 27 (Department of  
8 Transportation and Public Facilities, Farmers Loop, Chena Hotsprings multiple use trail -  
9 \$600,000);

10 (3) sec. 1, ch. 82, SLA 2006, page 107, line 12, and allocated on page 107,  
11 lines 30 - 31, as amended by sec. 20(u), ch. 30, SLA 2007 (Department of Transportation and  
12 Public Facilities, transportation initiative, Sterling Highway Mackie Lake intersection to  
13 Soldotna rehabilitation and paving - \$4,000,000);

14 (4) sec. 45(d), ch. 5, FSSLA 2011 (Anchorage, updates to the U-Med district  
15 plan, a parking utilization study, and associated costs to manage the planning process);

16 (5) sec. 1, ch. 17, SLA 2012, page 134, line 22, and allocated on page 134,  
17 lines 25 - 27, as amended by sec. 32(a), ch. 16, SLA 2013 (Department of Transportation and  
18 Public Facilities, construction of sand storage building in the central region).

19 \* **Sec. 13.** DEBT AND OTHER OBLIGATIONS. Section 25(k), ch. 16, SLA 2014, is  
20 amended to read:

21 (k) The sum of **\$121,217,970** [\$126,642,396] is appropriated to the  
22 Department of Education and Early Development for state aid for costs of school  
23 construction under AS 14.11.100 for the fiscal year ending June 30, 2015, from the  
24 following sources:

25	General fund	<b><u>\$ 101,917,970</u></b>
26		[\$107,342,396]
27	School Fund (AS 43.50.140)	19,300,000

28 \* **Sec. 14.** RATIFICATIONS OF CERTAIN EXPENDITURES. The following  
29 departmental expenditures are ratified to reverse the negative account balances in the Alaska  
30 State Accounting System in the amount listed for the AR number. The appropriations from  
31 which those expenditures were actually paid are amended by increasing those appropriations

1 for the fiscal year ending June 30, 2015, by the amount listed, as follows:

2 Department of Health and Social Services

3	(1) AR 23928-08 Medicaid School Based Admin Claim	\$3,272,240.61
4	(2) AR 23550-09 Senior and Disability Services Medicaid	3,299.38
5	Services	
6	(3) AR 22812-10 Probation Services, Unbudgeted RSA	8,309.80
7	(4) AR 22820-10 Residential Child Care, Unbudgeted RSA	4,122.81
8	(5) AR 23301-10 Health Care Services Medicaid Services	30,067.24
9	(6) AR 23550-10 Senior and Disability Services Medicaid	524,858.88
10	Services	
11	(7) AR 23847-10 Safety and Support Equipment for Public	30,662.63
12	Health Nurses, Probation Officers, and Social Workers	
13	(8) AR 26116-12 Deferred Maintenance, Renovation, Repair,	11,004.00
14	and Equipment	
15	(9) AR 26122-12 Replacement of the Public Health Center	15,224.27
16	and Pioneer Homes Telephone Systems	
17	(10) AR 26123-12 Safety and Support Equipment for Public	11,225.20
18	Health Nurses, Probation Officers, and Social Workers	
19	(11) AR 26220-12 MH Treatment and Recovery Based Special	15,000.00
20	Needs Housing	
21	(12) AR 26347-13 MH Treatment and Recovery Based Special	15,000.00
22	Needs Housing	
23	(13) AR 26117-14 E-Grants	4,587.00
24	(14) AR 26132-14 Denali Commission Grants for Health Care	2,620.80
25	Facility Improvements	
26	(15) AR 26137-14 Master Client Index	280,336.35

27 Judiciary

28	(1) AR 76400-14 Commission on Judicial Conduct	11,000.00
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29 \* **Sec. 15.** ALASKA HOUSING CAPITAL CORPORATION. The unexpended and  
 30 unobligated balance, estimated to be \$750,000, of the appropriation made in sec. 1, ch. 18,  
 31 SLA 2014, page 50, lines 20 - 22, (Department of Education and Early Development, Alaska

1 Digital Teaching Initiative three-year demonstration project - \$4,000,000) is reappropriated to  
2 the Alaska Housing Capital Corporation account.

3 \* **Sec. 16. FEDERAL AND OTHER PROGRAM RECEIPTS.** (a) Federal receipts,  
4 designated program receipts as defined in AS 37.05.146(b)(3), information services fund  
5 program receipts as defined in AS 44.21.045(b), Exxon Valdez oil spill trust receipts as  
6 defined in AS 37.05.146(b)(4), receipts of the Alaska Housing Finance Corporation, receipts  
7 of the Alaska marine highway system fund as defined in AS 19.65.060(a), receipts of the  
8 University of Alaska as described in AS 37.05.146(b)(2), receipts of commercial fisheries test  
9 fishing operations defined in AS 37.05.146(c)(21), and receipts of the Alaska Aerospace  
10 Corporation that are received during the fiscal year ending June 30, 2016, and that exceed the  
11 amounts appropriated by this Act, are appropriated conditioned on compliance with the  
12 program review provisions of AS 37.07.080(h).

13 (b) If federal or other program receipts under AS 37.05.146 and AS 44.21.045(b) that  
14 are received during the fiscal year ending June 30, 2016, exceed the amounts appropriated by  
15 this Act, the appropriations from state funds for the affected program shall be reduced by the  
16 excess if the reductions are consistent with applicable federal statutes.

17 (c) If federal or other program receipts under AS 37.05.146 and AS 44.21.045(b) that  
18 are received during the fiscal year ending June 30, 2016, fall short of the amounts  
19 appropriated by this Act, the affected appropriation is reduced by the amount of the shortfall  
20 in receipts.

21 \* **Sec. 17. INSURANCE CLAIMS.** The amounts to be received in settlement of insurance  
22 claims for losses and the amounts to be received as recovery for losses are appropriated from  
23 the general fund to the

24 (1) state insurance catastrophe reserve account (AS 37.05.289(a)); or

25 (2) appropriate state agency to mitigate the loss.

26 \* **Sec. 18. NATIONAL PETROLEUM RESERVE - ALASKA IMPACT GRANT**  
27 **PROGRAM.** The amount received by the National Petroleum Reserve - Alaska special  
28 revenue fund (AS 37.05.530(a)) under 42 U.S.C. 6506a(l) or former 42 U.S.C. 6508 by  
29 August 31, 2015, estimated to be \$3,502,626, is appropriated from that fund to the  
30 Department of Commerce, Community, and Economic Development for capital project grants  
31 under the National Petroleum Reserve - Alaska impact grant program to the following

1 municipalities in the amounts stated:

2 MUNICIPALITY	PROJECT	ALLOCATION
3 (1) City of Barrow	Local government operations	\$1,600,000
4 (2) City of Wainwright	Retractable boat ramp	82,500
5 (3) City of Anaktuvuk Pass	General operations and	348,872
6	renovations	
7 (4) City of Atqasuk	Local government and	147,070
8	youth program	
9 (5) City of Nuiqsut	Local government operations	680,352
10	and maintenance	
11 (6) City of Wainwright	Local government operations	473,964
12 (7) City of Nuiqsut	Youth center operations	94,868
13	and maintenance	
14 (8) City of Wainwright	Youth program	22,000
15 (9) City of Wainwright	City park fencing and lighting	53,000

16 \* **Sec. 19.** COMMERCIAL VESSEL PASSENGER TAX ACCOUNT. The unexpended  
 17 and unobligated balances, estimated to be a total of \$1,906,475, of the following  
 18 appropriations are reappropriated to the commercial vessel passenger tax account  
 19 (AS 43.52.230):

20 (1) sec. 4, ch. 15, SLA 2009, page 46, lines 15 - 17 (Wasilla, airport train  
 21 station improvements - \$430,000), estimated balance of \$326,475;

22 (2) sec. 4, ch. 15, SLA 2009, page 47, lines 11 - 12, and allocated on page 47,  
 23 lines 22 - 23 (Department of Transportation and Public Facilities, cruise ship-related projects,  
 24 Homer, Homer Spit pathway - \$2,000,000), estimated balance of \$830,000;

25 (3) sec. 4, ch. 15, SLA 2009, page 47, lines 11 - 12, and allocated on page 48,  
 26 lines 15 - 16, as amended by sec. 41(b), ch. 5, FSSLA 2011 (Department of Transportation  
 27 and Public Facilities, improve the pedestrian environment and access along Hazlet Drive in  
 28 Valdez and adjacent cruise ship dock upland areas and parks, which may include decorative  
 29 street lighting, interpretive signage, trails, benches, landscaping, or other aesthetic amenities),  
 30 estimated balance of \$750,000.

31 \* **Sec. 20.** DEPARTMENT OF COMMERCE, COMMUNITY, AND ECONOMIC

1 DEVELOPMENT. (a) The unexpended and unobligated balance, not to exceed \$330,000 of  
2 the estimated balance of \$12,500,000, of the appropriation made in sec. 4, ch. 5, FSSLA 2011,  
3 page 137, lines 21 - 23 (Department of Commerce, Community, and Economic Development,  
4 AEA, Mount Spurr geothermal project development - \$12,500,000) is reappropriated to the  
5 Alaska Energy Authority for the electrical emergencies program.

6 (b) The unexpended and unobligated balances, not to exceed \$9,512,659, remaining  
7 after the appropriation made in (a) of this section, of the appropriation made in sec. 4, ch. 5,  
8 FSSLA 2011, page 137, lines 21 - 23 (Department of Commerce, Community, and Economic  
9 Development, AEA, Mount Spurr geothermal project development - \$12,500,000) is  
10 reappropriated to the renewable energy grant fund (AS 42.45.045).

11 (c) The sum of \$75,000 is appropriated from the anatomical gift awareness fund  
12 (AS 13.50.160) to the Department of Commerce, Community, and Economic Development  
13 for payment as a grant under AS 37.05.316 to Life Alaska Donor Services for promoting the  
14 donation program described in AS 13.50.150 for the fiscal year ending June 30, 2016.

15 \* **Sec. 21. DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT.** (a) The  
16 unexpended and unobligated balances, estimated to be a total of \$10,867,503, of the  
17 appropriations made in sec. 13, ch. 29, SLA 2008, page 136, lines 13 - 14, and allocated on  
18 page 136, lines 17 - 18, as amended by secs. 26(a) and (b), ch. 5, FSSLA 2011, (Department  
19 of Education and Early Development, school construction grant fund, Marshall K-12 school  
20 replacement), and sec. 10, ch. 5, FSSLA 2011, page 149, lines 24 - 25, and allocated on page  
21 149, lines 29 - 32 (Department of Education and Early Development, school construction  
22 grant fund, Kuinerrarmut Elitnaurviat K-12 school renovation/addition, Quinhagak -  
23 \$28,489,312) are reappropriated to the Department of Education and Early Development for  
24 payment by the Department of Education and Early Development as grants under  
25 AS 14.11.007 to the following recipients in the following amounts:

26 (1) Petersburg School District for boiler repair at the Petersburg Middle/High  
27 School - \$24,565;

28 (2) Yukon-Koyukuk School District for renovation at Andrew K. Demoski K-  
29 12 school - \$10,637,668;

30 (3) Nome City School District for district-wide lighting replacement -  
31 \$192,813;

1 (4) Lower Kuskokwim School District for replacement of boilers at the Bethel  
2 campus - \$2,636,146.

3 (b) If the amount available for reappropriation under (a)(1) - (4) of this section is less  
4 than \$13,491,192, then the reappropriations made by (a)(1) - (4) of this section shall be  
5 reduced in proportion to the amount of the shortfall.

6 \* **Sec. 22.** DEPARTMENT OF ENVIRONMENTAL CONSERVATION. (a) The  
7 unexpended and unobligated balances, not to exceed \$800,000 of the estimated total balance  
8 of \$3,201,258, of the following appropriations are reappropriated to the oil and hazardous  
9 substance release prevention account (AS 46.08.010(a)(1)) in the oil and hazardous substance  
10 release prevention and response fund (AS 46.08.010(a)):

11 (1) sec. 1, ch. 1, SSSLA 2002, page 35, lines 13 - 15, and allocated on page  
12 36, lines 6 - 9 (Department of Environmental Conservation, municipal water, sewer and solid  
13 waste matching grant projects, Ketchikan Shoreline Drive water and sewer analysis and  
14 preliminary design - \$140,000);

15 (2) sec. 1, ch. 3, FSSLA 2005, page 53, lines 20 - 22, and allocated on page  
16 54, lines 12 - 14 (Department of Environmental Conservation, municipal water, sewer, and  
17 solid waste matching grant projects, Palmer wastewater treatment plant upgrades phase 3 -  
18 \$250,000);

19 (3) sec. 4, ch. 30, SLA 2007, page 90, lines 8 - 9, and allocated on page 91,  
20 lines 13 - 15 (Department of Environmental Conservation, water and wastewater  
21 infrastructure projects, Ketchikan (City of), disinfection by-products reduction project -  
22 \$3,347,500);

23 (4) sec. 4, ch. 30, SLA 2007, page 90, lines 8 - 9, and allocated on page 92,  
24 lines 8 - 9 (Department of Environmental Conservation, water and wastewater infrastructure  
25 projects, Sitka, cove lift station replacement - \$155,300);

26 (5) sec. 13, ch. 29, SLA 2008, page 139, lines 7 - 9, and allocated on page  
27 139, lines 23 - 26 (Department of Environmental Conservation, municipal water, sewage, and  
28 solid waste facilities grants, Juneau, East Valley reservoir/Jordan Creek rehabilitation project  
29 - \$419,175);

30 (6) sec. 13, ch. 29, SLA 2008, page 139, lines 7 - 9, and allocated on page  
31 139, lines 27 - 29 (Department of Environmental Conservation, municipal water, sewage, and

1 solid waste facilities grants, Juneau, North Douglas sewer expansion phase III - \$1,253,510);

2 (7) sec. 13, ch. 29, SLA 2008, page 139, lines 7 - 9, and allocated on page  
3 139, line 33, through page 140, line 4 (Department of Environmental Conservation, municipal  
4 water, sewage, and solid waste facilities grants, Kenai, new water transmission main phase II  
5 wellhouse - \$698,625);

6 (8) sec. 13, ch. 29, SLA 2008, page 139, lines 7 - 9, and allocated on page  
7 140, lines 9 - 11 (Department of Environmental Conservation, municipal water, sewage, and  
8 solid waste facilities grants, Kodiak, ultraviolet secondary water treatment facility -  
9 \$2,060,000);

10 (9) sec. 13, ch. 29, SLA 2008, page 139, lines 7 - 9, and allocated on page  
11 140, lines 15 - 17 (Department of Environmental Conservation, municipal water, sewage, and  
12 solid waste facilities grants, Palmer, Palmer southwest utility extension phase II -  
13 \$1,766,605);

14 (10) sec. 62, ch. 29, SLA 2008, and allocated on page 222, line 4 (Department  
15 of Environmental Conservation, municipal water, sewage, and solid waste facilities grants,  
16 Juneau, North Douglas sewer expansion phase 3 - \$125,351);

17 (11) sec. 62, ch. 29, SLA 2008, and allocated on page 222, lines 5 - 6  
18 (Department of Environmental Conservation, municipal water, sewage, and solid waste  
19 facilities grants, Juneau, East Valley reservoir/Jordan Creek rehabilitation project - \$41,918);

20 (12) sec. 62, ch. 29, SLA 2008, and allocated on page 222, lines 7 - 8  
21 (Department of Environmental Conservation, municipal water, sewage, and solid waste  
22 facilities grants, Kenai, new water transmission main phase 2 well house - \$279,450);

23 (13) sec. 62, ch. 29, SLA 2008, and allocated on page 222, lines 11 - 12  
24 (Department of Environmental Conservation, municipal water, sewage, and solid waste  
25 facilities grants, Kodiak, ultraviolet secondary water treatment facility - \$824,000);

26 (14) sec. 62, ch. 29, SLA 2008, and allocated on page 222, line 18  
27 (Department of Environmental Conservation, municipal water, sewage, and solid waste  
28 facilities grants, Palmer, southwest utility extension phase 2 - \$706,642);

29 (15) sec. 1, ch. 15, SLA 2009, page 6, lines 25 - 27, and allocated on page 6,  
30 lines 28 - 30 (Department of Environmental Conservation, municipal water, sewage, and solid  
31 waste facilities grants, Anchorage, Girdwood wastewater treatment facility - \$4,182,000);

1 (16) sec. 1, ch. 15, SLA 2009, page 6, lines 25 - 27, and allocated on page 7,  
2 lines 7 - 10 (Department of Environmental Conservation, municipal water, sewage, and solid  
3 waste facilities grants, Juneau, East Valley reservoir/Jordan Creek rehabilitation project -  
4 \$41,400);

5 (17) sec. 1, ch. 15, SLA 2009, page 6, lines 25 - 27, and allocated on page 7,  
6 lines 11 - 13 (Department of Environmental Conservation, municipal water, sewage, and solid  
7 waste facilities grants, Juneau, North Douglas sewer expansion, phase III - \$123,165);

8 (18) sec. 1, ch. 15, SLA 2009, page 6, lines 25 - 27, and allocated on page 7,  
9 lines 14 - 16 (Department of Environmental Conservation, municipal water, sewage, and solid  
10 waste facilities grants, Juneau, North Douglas sewer expansion, phase IV - \$1,804,560);

11 (19) sec. 1, ch. 15, SLA 2009, page 6, lines 25 - 27, and allocated on page 7,  
12 lines 23 - 26 (Department of Environmental Conservation, municipal water, sewage, and solid  
13 waste facilities grants, Kenai, new water transmission mains phase II and wellhouse -  
14 \$2,132,100);

15 (20) sec. 1, ch. 15, SLA 2009, page 6, lines 25 - 27, and allocated on page 7,  
16 lines 27 - 29 (Department of Environmental Conservation, municipal water, sewage, and solid  
17 waste facilities grants, Kenai, water treatment plant upgrades, phase III - \$648,945);

18 (21) sec. 1, ch. 15, SLA 2009, page 6, lines 25 - 27, and allocated on page 7,  
19 line 33, through page 8, line 5 (Department of Environmental Conservation, municipal water,  
20 sewage, and solid waste facilities grants, Ketchikan, Tongass Avenue water and sewer  
21 replacement, phase II - \$1,691,260);

22 (22) sec. 7, ch. 43, SLA 2010, page 24, lines 4 - 6, and allocated on page 24,  
23 lines 7 - 9 (Department of Environmental Conservation, municipal water, sewage, and solid  
24 waste facilities grants, Anchorage, Girdwood wastewater treatment facility - \$4,100,000);

25 (23) sec. 7, ch. 43, SLA 2010, page 24, lines 4 - 6, and allocated on page 25,  
26 lines 14 - 16 (Department of Environmental Conservation, municipal water, sewage, and solid  
27 waste facilities grants, North Slope Borough, Wainwright water and sewer upgrades -  
28 \$3,090,000);

29 (24) sec. 7, ch. 43, SLA 2010, page 24, lines 4 - 6, and allocated on page 25,  
30 lines 27 - 29 (Department of Environmental Conservation, municipal water, sewage, and solid  
31 waste facilities grants, Petersburg, water treatment upgrades, phase 3 - \$253,697);



1 (25) sec. 1, ch. 5, FSSLA 2011, page 81, lines 27 - 29, and allocated on page  
2 82, lines 5 - 6 (Department of Environmental Conservation, municipal water, sewage, and  
3 solid waste facilities grants, Ketchikan, water and sewer main replacement - \$2,616,824);

4 (26) sec. 1, ch. 5, FSSLA 2011, page 81, lines 27 - 29, and allocated on page  
5 82, lines 16 - 17 (Department of Environmental Conservation, municipal water, sewage, and  
6 solid waste facilities grants, Soldotna, well house B reconstruction - \$717,255);

7 (27) sec. 1, ch. 17, SLA 2012, page 113, lines 30 - 32, and allocated on page  
8 114, lines 5 - 6, as amended by sec. 14(b), ch. 18, SLA 2014 (Department of Environmental  
9 Conservation, municipal water, sewage, and solid waste facilities grants, Haines, Barnett and  
10 Tower Road water tank replacement and infrastructure improvements - \$699,143);

11 (28) sec. 1, ch. 17, SLA 2012, page 113, lines 30 - 32, and allocated on page  
12 114, lines 15 - 18 (Department of Environmental Conservation, municipal water, sewage, and  
13 solid waste facilities grants, Kodiak, Aleutian homes water and sewer replacement phase 5 -  
14 \$1,339,000);

15 (29) sec. 1, ch. 17, SLA 2012, page 113, lines 30 - 32, and allocated on page  
16 114, lines 19 - 21 (Department of Environmental Conservation, municipal water, sewage, and  
17 solid waste facilities grants, Kodiak Island Borough, landfill lateral expansion phase 2 -  
18 \$3,090,000).

19 (30) sec. 1, ch. 17, SLA 2012, page 113, lines 30 - 32, and allocated on page  
20 114, lines 25 - 27 (Department of Environmental Conservation, municipal water, sewage, and  
21 solid waste facilities grants, North Pole, techite sewer main and manholes rehabilitation -  
22 \$2,590,450);

23 (31) sec. 1, ch. 17, SLA 2012, page 113, lines 30 - 32, and allocated on page  
24 114, lines 28 - 30 (Department of Environmental Conservation, municipal water, sewage, and  
25 solid waste facilities grants, North Slope Borough, Ahgeak Street water and sewer extension -  
26 \$3,090,000)

27 (32) sec. 1, ch. 17, SLA 2012, page 113, lines 30 - 32, and allocated on page  
28 115, lines 4 - 6 (Department of Environmental Conservation, municipal water, sewage, and  
29 solid waste facilities grants, Sitka, Baranof Street water and sewer replacement - \$1,032,413);

30 (33) sec. 1, ch. 17, SLA 2012, page 113, lines 30 - 32, and allocated on page  
31 115, lines 10 - 12 (Department of Environmental Conservation, municipal water, sewage, and

1 solid waste facilities grants, Soldotna, Sterling Street water and sewer replacement -  
2 \$377,465).

3 (b) The unexpended and unobligated balances, remaining after the appropriation  
4 made in (a) of this section, of the appropriations listed in (a)(1) - (33) of this section are  
5 reappropriated to the Department of Environmental Conservation for the Naknek sewer  
6 relocation and system upgrade.

7 (c) If the amount available for appropriation under (a) and (b) of this section is less  
8 than \$3,201,258, then the reappropriations made in (a) and (b) of this section shall be reduced  
9 in proportion to the amount of the shortfall.

10 \* **Sec. 23.** DEPARTMENT OF HEALTH AND SOCIAL SERVICES. (a) Section 34(a), ch.  
11 18, SLA 2014, is amended to read:

12 (a) The unexpended and unobligated **general fund** balance, not to exceed  
13 \$462,900 of the estimated balance of \$2,000,000, of the appropriation made in **sec.**  
14 **5(c), ch. 10, SLA 2007** [SEC. 1, CH. 3, FSSLA 2005, PAGE 56, LINES 26 - 28]  
15 (Department of Health and Social Services, Fairbanks virology laboratory **completion**  
16 **- \$3,500,000** [REPLACEMENT - \$24,200,000]) is reappropriated to the Department  
17 of Health and Social Services, office of children's services, for safety enhancements to  
18 offices, facilities, and equipment.

19 (b) Section 34(b), ch. 18, SLA 2014, is amended to read:

20 (b) The unexpended and unobligated **general fund** balance, not to exceed  
21 \$500,000 of the estimated balance of \$2,000,000, of the appropriation made in **sec.**  
22 **5(c), ch. 10, SLA 2007** [SEC. 1, CH. 3, FSSLA 2005, PAGE 56, LINES 26 - 28]  
23 (Department of Health and Social Services, Fairbanks virology laboratory **completion**  
24 **- \$3,500,000** [REPLACEMENT - \$24,200,000]) is reappropriated to the Department  
25 of Health and Social Services for an emergency medical services match for the code  
26 blue project.

27 (c) Section 34(c), ch. 18, SLA 2014, is amended to read:

28 (c) The unexpended and unobligated **general fund** balance, not to exceed  
29 \$80,325 of the estimated balance of \$2,000,000, of the appropriation made in **sec. 5(c),**  
30 **ch. 10, SLA 2007** [SEC. 1, CH. 3, FSSLA 2005, PAGE 56, LINES 26 - 28]  
31 (Department of Health and Social Services, Fairbanks virology laboratory **completion**

1       **- \$3,500,000** [REPLACEMENT - \$24,200,000]) is reappropriated to the Department  
2 of Health and Social Services for emergent and emergency projects, deferred  
3 maintenance, renovation, and repair at facilities other than Alaska Pioneers' Homes  
4 and for the purchase of equipment.

5 (d) Section 34(d), ch. 18, SLA 2014, is amended to read:

6           (d) The unexpended and unobligated **general fund** balance, not to exceed  
7 \$81,060 of the estimated balance of \$2,000,000, of the appropriation made in **sec. 5(c),**  
8 **ch. 10, SLA 2007** [SEC. 1, CH. 3, FSSLA 2005, PAGE 56, LINES 26 - 28]  
9 (Department of Health and Social Services, Fairbanks virology laboratory **completion**  
10 **- \$3,500,000** [REPLACEMENT - \$24,200,000]) is reappropriated to the Department  
11 of Health and Social Services for emergent and emergency projects at the Alaska  
12 Pioneers' Homes.

13 (e) Section 34(e), ch. 18, SLA 2014, is amended to read:

14           (e) The unexpended and unobligated **general fund** balance, after the  
15 appropriations made in (a) - (d) of this section, not to exceed \$850,000 of the  
16 estimated balance of \$2,000,000, of the appropriation made in **sec. 5(c), ch. 10, SLA**  
17 **2007** [SEC. 1, CH. 3, FSSLA 2005, PAGE 56, LINES 26 - 28] (Department of Health  
18 and Social Services, Fairbanks virology laboratory **completion - \$3,500,000**  
19 [REPLACEMENT - \$24,200,000]) is reappropriated to the Department of **Health and**  
20 **Social Services** [COMMERCE, COMMUNITY, AND ECONOMIC  
21 DEVELOPMENT] for payment as a grant [UNDER AS 37.05.315] to the  
22 Municipality of Anchorage for the Alaska domestic violence and sexual assault  
23 intervention program.

24 \* **Sec. 24.** DEPARTMENT OF NATURAL RESOURCES. The unexpended and  
25 unobligated balance, estimated to be \$1,000,000, of the appropriation made in sec. 1, ch. 17,  
26 SLA 2012, page 125, lines 27 - 28 (Department of Natural Resources, shale oil environmental  
27 data - \$1,000,000) is reappropriated to the Department of Natural Resources for unified  
28 permit automation and document management.

29 \* **Sec. 25.** DEPARTMENT OF PUBLIC SAFETY. The unexpended and unobligated  
30 balances, estimated to be a total of \$350,000, of the appropriations made in sec. 1, ch. 135,  
31 SLA 2000, page 18, lines 28 - 29 (Department of Public Safety, video arraignments, phase 1

1 of 2 - \$510,000) and sec. 7, ch. 43, SLA 2010, page 33, lines 10 - 12 (Department of Public  
2 Safety, video judicial conference arraignment study - \$100,000) are reappropriated to the  
3 Department of Public Safety for state trooper video equipment and storage.

4 \* **Sec. 26.** DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES. The  
5 unexpended and unobligated general fund balance, not to exceed \$10,000,000 of the estimated  
6 balance of \$22,000,000, of the appropriation made in sec. 7, ch. 17, SLA 2012, page 166,  
7 lines 24 - 27 (Department of Military and Veterans' Affairs, Alaska Aerospace Corporation  
8 construction of new medium lift launch pad - \$30,000,000) is reappropriated to the  
9 Department of Transportation and Public Facilities for Alaska marine highway system vessel  
10 overhaul and rehabilitation.

11 \* **Sec. 27.** HOUSE DISTRICTS 29 - 31. The unexpended and unobligated balance,  
12 estimated to be \$530,000, of the appropriation made in sec. 1, ch. 17, SLA 2012, page 121,  
13 lines 12 - 13 (Department of Labor and Workforce Development, Third Avenue dormitory  
14 replacement - \$16,075,000) is reappropriated to the Department of Labor and Workforce  
15 Development for the refreshment of technology at the Alaska Vocational Technical Center.

16 \* **Sec. 28.** HOUSE DISTRICTS 33 - 36. The unexpended and unobligated balance, not to  
17 exceed \$250,000 of the estimated balance of \$500,000, of the appropriation made in sec.  
18 30(8), ch. 159, SLA 2004 (Department of Transportation and Public Facilities, Coffman  
19 Cove/Wrangell/Petersburg ferries and ferry facilities - \$2,500,000) is reappropriated to the  
20 Department of Commerce, Community, and Economic Development for payment as a grant  
21 under AS 37.05.316 to the Inter-Island Ferry Authority for operating costs for daily service  
22 between Ketchikan and Prince of Wales Island for the fiscal years ending June 30, 2016, and  
23 June 30, 2017.

24 \* **Sec. 29.** OFFICE OF THE GOVERNOR. The unexpended and unobligated general fund  
25 balances, estimated to be a total of \$900,000, of the appropriations made in sec. 1, ch. 16,  
26 SLA 2014, page 41, line 26 (Office of the Governor, commissions/special offices -  
27 \$2,550,700), sec. 1, ch. 16, SLA 2014, page 41, line 28 (Office of the Governor, executive  
28 operations - \$18,581,600), sec. 1, ch. 16, SLA 2014, page 42, lines 8 - 9 (Office of the  
29 Governor, Office of the Governor state facilities rent - \$1,171,800), sec. 1, ch. 16, SLA 2014,  
30 page 42, line 13 (Office of the Governor, office of management and budget - \$2,682,800), and  
31 sec. 1, ch. 16, SLA 2014, page 42, line 16 (Office of the Governor, elections - \$7,762,000) are

1 reappropriated to the Office of the Governor for Arctic policy leadership and economic  
2 development projects, including oil and gas development.

3 \* **Sec. 30.** REAPPROPRIATION OF LEGISLATIVE APPROPRIATIONS. The  
4 unexpended and unobligated balance, estimated to be \$211,401, of the appropriation made in  
5 sec. 1, ch. 18, SLA 2014, page 80, lines 5 - 6 (Legislature, Alaska Arctic Policy Commission -  
6 \$403,272) is reappropriated to the Alaska Legislature, Legislative Council, council and  
7 subcommittees, Senate Special Committee on the Arctic, for work conducted in the Twenty-  
8 Ninth Alaska State Legislature for the fiscal years ending June 30, 2015, and June 30, 2016.

9 \* **Sec. 31.** SHARED TAXES AND FEES. (a) Section 31(a), ch. 16, SLA 2014, is amended  
10 to read:

11 (a) The amount necessary to refund to local governments and other entities  
12 their share of taxes and fees collected in the listed fiscal years under the following  
13 programs is appropriated from the general fund to the Department of Revenue for  
14 payment to local governments and other entities in the fiscal year ending June 30,  
15 2015:

	FISCAL YEAR	ESTIMATED
REVENUE SOURCE	COLLECTED	AMOUNT
Fisheries business tax (AS 43.75)	2014	\$25,400,000
Fishery resource landing tax (AS 43.77)	2014	6,700,000
[AVIATION FUEL TAX (AS 43.40.010)	2015	200,000]
Electric and telephone cooperative tax (AS 10.25.570)	2015	4,100,000
Liquor license fee (AS 04.11)	2015	900,000
Cost recovery fisheries (AS 16.10.455)	2015	1,500,000

25 (b) Section 31, ch. 16, SLA 2014, is amended by adding a new subsection to read:

26 (c) The amount necessary, estimated to be \$200,000, to refund to local  
27 governments their share of an aviation fuel tax or surcharge under AS 43.40 for the  
28 fiscal year ending June 30, 2015, is appropriated from the proceeds of the aviation fuel  
29 tax or surcharge levied under AS 43.40 to the Department of Revenue for that  
30 purpose.

31 \* **Sec. 32.** ALASKA HOUSING CAPITAL CORPORATION. (a) The unexpended and

1 unobligated balance, remaining after the appropriations made in sec. 20(a) and (b) of this Act,  
2 of the appropriation made in sec. 4, ch. 5, FSSLA 2011, page 137, lines 21 - 23 (Department  
3 of Commerce, Community, and Economic Development, AEA, Mount Spurr geothermal  
4 project development - \$12,500,000) is reappropriated to the Alaska Housing Capital  
5 Corporation account.

6 (b) The unexpended and unobligated general fund balance, estimated to be  
7 \$22,000,000, after the appropriation made in sec. 26 of this Act, of the appropriation made in  
8 sec. 7, ch. 17, SLA 2012, page 166, lines 24 - 27 (Department of Military and Veterans'  
9 Affairs, Alaska Aerospace Corporation construction of new medium lift launch pad -  
10 \$30,000,000) is reappropriated to the Alaska Housing Capital Corporation account.

11 (c) The unexpended and unobligated balance, estimated to be \$45,000,000, of the  
12 appropriation made in sec. 26(b), ch. 16, SLA 2013 (Department of Commerce, Community,  
13 and Economic Development, Alaska Industrial Development and Export Authority, advance  
14 the use of North Slope natural gas for a liquefied natural gas production and distribution  
15 system) is reappropriated to the Alaska Housing Capital Corporation account.

16 (d) The unexpended and unobligated balance, estimated to be \$500,000, after the  
17 appropriation made in sec. 28 of this Act, of the appropriation made in sec. 30(8), ch. 159,  
18 SLA 2004 (Department of Transportation and Public Facilities, Coffman  
19 Cove/Wrangell/Petersburg ferries and ferry facilities - \$2,500,000) is reappropriated to the  
20 Alaska Housing Capital Corporation account.

21 (e) The unexpended and unobligated general fund balances, estimated to be a total of  
22 \$33,921,337, of the following appropriations are reappropriated to the Alaska Housing  
23 Capital Corporation account:

24 (1) sec. 1, ch. 61, SLA 2001, page 20, lines 31 - 32 (Department of Military  
25 and Veterans' Affairs, Bethel readiness center planning and design - \$750,000), estimated  
26 balance of \$97,500;

27 (2) sec. 1, ch. 61, SLA 2001, page 25, lines 14 - 15 (Department of  
28 Transportation and Public Facilities, safety inspection of state owned high risk facilities -  
29 \$200,000), estimated balance of \$82,648;

30 (3) sec. 75(b), ch. 1, SSSLA 2002 (Department of Transportation and Public  
31 Facilities, installation of a prototype weather station in a severe high altitude location known

1 to generate avalanches in Eagle River), estimated balance of \$50,000;

2 (4) sec. 1, ch. 82, SLA 2003, page 35, lines 11 - 13 (Department of  
3 Transportation and Public Facilities, facilities deferred maintenance and critical repairs -  
4 \$800,000), estimated balance of \$4,635;

5 (5) sec. 1, ch. 82, SLA 2003, page 36, line 27, and allocated on page 37, lines  
6 13 - 14 (Department of Transportation and Public Facilities, statewide federal programs,  
7 highway safety grants program - \$1,885,000), estimated balance of \$30,974;

8 (6) sec. 1, ch. 3, FSSLA 2005, page 59, lines 9 - 11 (Department of Military  
9 and Veterans' Affairs, Military Youth Academy dining facility renovation and repair -  
10 \$225,000), estimated balance of \$40,500;

11 (7) sec. 1, ch. 3, FSSLA 2005, page 67, lines 3 - 5 (Department of  
12 Transportation and Public Facilities, Corps of Engineers, harbors program construction -  
13 \$2,600,000), estimated balance of \$980;

14 (8) sec. 4, ch. 3, FSSLA 2005, page 97, lines 20 - 21, and allocated on page  
15 97, line 26 (Department of Transportation and Public Facilities, congestion, mitigation and  
16 safety initiative, Dowling Road East - \$19,000,000), estimated balance of \$349,759;

17 (9) sec. 4, ch. 3, FSSLA 2005, page 97, lines 20 - 21, and allocated on page  
18 97, line 31, through page 98, line 3 (Department of Transportation and Public Facilities,  
19 congestion, mitigation and safety initiative, Fairbanks, Cartright Road extension -  
20 \$3,650,000), estimated balance of \$268,649;

21 (10) sec. 4, ch. 3, FSSLA 2005, page 97, lines 20 - 21, and allocated on page  
22 98, lines 10 - 11 (Department of Transportation and Public Facilities, congestion, mitigation  
23 and safety initiative, Glenn Highway corridor - \$30,500,000), estimated balance of \$106,269;

24 (11) sec. 4, ch. 3, FSSLA 2005, page 97, lines 20 - 21, and allocated on page  
25 98, lines 23 - 26 (Department of Transportation and Public Facilities, congestion, mitigation  
26 and safety initiative, Matanuska-Susitna Borough, upgrade Old Glenn Highway, Plumley  
27 Road to City of Palmer - \$6,000,000), estimated balance of \$3,383;

28 (12) sec. 4, ch. 3, FSSLA 2005, page 97, lines 20 - 21, and allocated on page  
29 98, lines 30 - 32 (Department of Transportation and Public Facilities, congestion, mitigation  
30 and safety initiative, Sitka, Rocky Guitierrez Airport access improvements - \$3,500,000),  
31 estimated balance of \$70,855;

1 (13) sec. 4, ch. 3, FSSLA 2005, page 97, lines 20 - 21, and allocated on page  
2 99, lines 4 - 7 (Department of Transportation and Public Facilities, congestion, mitigation and  
3 safety initiative, Veteran's Memorial Highway/Eagle River High School traffic control and  
4 turn lanes - \$650,000), estimated balance of \$250,000;

5 (14) sec. 1, ch. 82, SLA 2006, page 71, lines 16 - 18 (Department of Fish and  
6 Game, Mendenhall wetlands accreted lands purchase - \$80,000), estimated balance of  
7 \$80,000;

8 (15) sec. 1, ch. 82, SLA 2006, page 73, lines 22 - 23 (Department of Health  
9 and Social Services, Ketchikan Pioneer Home roof replacement - \$532,000), estimated  
10 balance of \$7,673;

11 (16) sec. 1, ch. 82, SLA 2006, page 74, lines 3 - 4 (Department of Health and  
12 Social Services, revenue management and cost allocation system - \$471,600), estimated  
13 balance of \$10,000;

14 (17) sec. 1, ch. 82, SLA 2006, page 87, lines 19 - 20 (Department of  
15 Transportation and Public Facilities, Togiak dust and break-up control - \$500,000), estimated  
16 balance of \$135,951;

17 (18) sec. 1, ch. 82, SLA 2006, page 87, lines 21 - 22 (Department of  
18 Transportation and Public Facilities, Vine Road intersection, Parks Highway - \$500,000),  
19 estimated balance of \$3,710;

20 (19) sec. 1, ch. 82, SLA 2006, page 87, lines 23 - 24 (Department of  
21 Transportation and Public Facilities, Wasilla substandard road repairs - \$1,000,000),  
22 estimated balance of \$44,153;

23 (20) sec. 1, ch. 82, SLA 2006, page 107, line 12, and allocated on page 108,  
24 lines 7 - 8 (Department of Transportation and Public Facilities, transportation initiative, Parks  
25 Highway (MP 185-192) - \$2,500,000), estimated balance of \$265,675;

26 (21) sec. 1, ch. 30, SLA 2007, page 78, line 33, through page 79, line 5  
27 (Department of Transportation and Public Facilities, Parks Highway and Vine Road  
28 intersection, traffic signal installation - \$350,000), estimated balance of \$58,613;

29 (22) sec. 4, ch. 30, SLA 2007, page 99, lines 23 - 24 (Department of Natural  
30 Resources, petroleum systems integrity office contracts - \$500,000), estimated balance of  
31 \$227,900;



1 (23) sec. 29(2), ch. 30, SLA 2007 (insurance claims, appropriate state agency  
2 to mitigate the loss), estimated balance of \$60,000;

3 (24) sec. 42(i), ch. 30, SLA 2007 (Department of Transportation and Public  
4 Facilities, grinding and repavement of Beaver Loop, Gaswell Road, Funny River Road, and  
5 Sterling Highway from Mackie Lake intersection to Soldotna), estimated balance of  
6 \$974,787;

7 (25) sec. 7, ch. 29, SLA 2008, page 17, lines 25 - 28 (Southeast Conference,  
8 Kake-Petersburg intertie permitting, design, and construction - \$500,000);

9 (26) sec. 7, ch. 29, SLA 2008, page 19, lines 10 - 13 (Anchorage, 11th Avenue  
10 road upgrade, Muldoon Road to Boston Street - \$500,000);

11 (27) sec. 10, ch. 29, SLA 2008, page 32, lines 9 - 11 (Department of  
12 Administration, AOGCC reservoir depletion studies prior to major gas sales - \$1,500,000),  
13 estimated balance of \$1,200,000;

14 (28) sec. 10, ch. 29, SLA 2008, page 33, lines 7 - 8, and allocated on page 34,  
15 lines 4 - 6 (Department of Administration, facility deferred maintenance, state museum  
16 deferred maintenance project - \$100,000), estimated balance of \$4,529;

17 (29) sec. 10, ch. 29, SLA 2008, page 61, lines 11 - 12 (Port Heiden, grader and  
18 dozer - \$300,000), estimated balance of \$10,599;

19 (30) sec. 10, ch. 29, SLA 2008, page 62, lines 3 - 4 (Unalaska, geothermal  
20 exploration - \$1,500,000);

21 (31) sec. 10, ch. 29, SLA 2008, page 62, lines 27 - 28 (Karluk, playground  
22 equipment - \$25,000);

23 (32) sec. 10, ch. 29, SLA 2008, page 69, lines 22 - 23, and allocated on page  
24 69, lines 29 - 33 (Department of Military and Veterans' Affairs, statewide facility deferred  
25 maintenance, Alcantra armory (Wasilla), roof replacement and painting, security installation,  
26 and equipment - \$1,370,000), estimated balance of \$51,303;

27 (33) sec. 10, ch. 29, SLA 2008, page 77, lines 14 - 16 (Department of  
28 Transportation and Public Facilities, Kalifornsky Beach Road, pedestrian pathway -  
29 \$1,100,000), estimated balance of \$216,265;

30 (34) sec. 10, ch. 29, SLA 2008, page 79, lines 3 - 4 (Department of  
31 Transportation and Public Facilities, surfacing materials - \$1,000,000), estimated balance of

1 \$2,748;

2 (35) sec. 10, ch. 29, SLA 2008, page 79, lines 5 - 7, as amended by sec. 37(c) -  
3 (j), ch. 17, SLA 2012, (Department of Transportation and Public Facilities, Tustumena Lake,  
4 Crooked Creek and Johnson Lake Roads paving), estimated balance of \$135,574;

5 (36) sec. 13, ch. 29, SLA 2008, page 89, lines 23 - 26 (Alaska Native Tribal  
6 Health Consortium, Anchorage long term care facility - \$7,500,000);

7 (37) sec. 13, ch. 29, SLA 2008, page 103, lines 3 - 4 (Akiak, Village Police  
8 Safety Building - \$400,000);

9 (38) sec. 13, ch. 29, SLA 2008, page 127, lines 27 - 29 (Larsen Bay, repair  
10 and resurface of existing community roads - \$100,000), estimated balance of \$81,058;

11 (39) sec. 13, ch. 29, SLA 2008, page 132, lines 14 - 16 (Teller, Teller  
12 community health clinic completion - \$210,000), estimated balance of \$37,625;

13 (40) sec. 13, ch. 29, SLA 2008, page 158, lines 21 - 22, as amended by sec.  
14 14(b), ch. 14, SLA 2009 (Department of Transportation and Public Facilities, bridge repair  
15 and upgrade - \$49,600), estimated balance of \$29,416;

16 (41) sec. 13, ch. 29, SLA 2008, page 159, lines 23 - 25 (Department of  
17 Transportation and Public Facilities, sidewalk snow removal equipment for state roads -  
18 \$1,250,840), estimated balance of \$49,743;

19 (42) sec. 1(a), ch. 1, 4SSLA 2008 (Alaska Gasline Inducement Act  
20 reimbursement fund, natural gas pipeline project construction inducement under  
21 AS 43.90.110(a)(1) - \$30,000,000);

22 (43) sec. 14(d), ch. 15, SLA 2009 (Alaska Gasline Inducement Act  
23 reimbursement fund, natural gas pipeline project construction inducement under  
24 AS 43.90.110(a)(1) - \$15,000,000);

25 (44) sec. 7, ch. 43, SLA 2010, page 18, lines 12 - 14 (Department of  
26 Administration, Alaska Public Offices Commission electronic filing system - \$600,000),  
27 estimated balance of \$79,906;

28 (45) sec. 7, ch. 43, SLA 2010, page 19, lines 30 - 32 (Department of  
29 Commerce, Community, and Economic Development, Denali Commission federal-state  
30 partnership grant - \$3,000,000), estimated balance of \$1,360,000;

31 (46) sec. 7, ch. 43, SLA 2010, page 24, lines 4 - 6, and allocated on page 24,

1 lines 30 - 32 (Department of Environmental Conservation, municipal water, sewage, and solid  
2 waste facilities grants, Ketchikan, Baranof reservoir replacement - \$1,968,330);

3 (47) sec. 7, ch. 43, SLA 2010, page 24, lines 4 - 6, and allocated on page 25,  
4 lines 27 - 29 (Department of Environmental Conservation, municipal water, sewage, and solid  
5 waste facilities grants, Petersburg, water treatment upgrades, phase 3 - \$253,697);

6 (48) sec. 10, ch. 43, SLA 2010, page 64, lines 24 - 26 (Anchorage, Arctic  
7 Boulevard Chester Creek flooding - \$150,000), estimated balance of \$44,311;

8 (49) sec. 10, ch. 43, SLA 2010, page 65, lines 25 - 27 (Anchorage, Begich  
9 Middle School lighting for track and field - \$200,000);

10 (50) sec. 10, ch. 43, SLA 2010, page 66, lines 5 - 7 (Anchorage, Birch Road  
11 rut repair, Abbot Road to O'Malley Road - \$100,000), estimated balance of \$7,259;

12 (51) sec. 10, ch. 43, SLA 2010, page 69, lines 9 - 11 (Anchorage, Creekside  
13 Park Elementary sidewalk repairs - \$6,200);

14 (52) sec. 10, ch. 43, SLA 2010, page 71, lines 25 - 27 (Anchorage,  
15 Goldenview Middle School cabinet installation - \$15,000), estimated balance of \$3,983;

16 (53) sec. 10, ch. 43, SLA 2010, page 72, lines 12 - 14 (Anchorage, Huffman  
17 Road subdrain extension - \$50,000), estimated balance of \$49,000;

18 (54) sec. 10, ch. 43, SLA 2010, page 74, line 33, through page 75, line 5  
19 (Anchorage, Lake Otis Parkway at Abbott Loop Elementary School flashing lights - \$75,000),  
20 estimated balance of \$19,384;

21 (55) sec. 10, ch. 43, SLA 2010, page 75, lines 6 - 10 (Anchorage, Lake Otis  
22 Parkway pedestrian safety, 20th Avenue to Northern Lights Boulevard - \$250,000), estimated  
23 balance of \$79,890;

24 (56) sec. 10, ch. 43, SLA 2010, page 75, lines 22 - 24 (Anchorage, Meadow  
25 Street to Petersburg Street drainage - \$1,620,000);

26 (57) sec. 10, ch. 43, SLA 2010, page 80, lines 15 - 17 (Anchorage, Rainbow  
27 Avenue drainage, east of Gregory Road - \$50,000), estimated balance of \$4,874;

28 (58) sec. 10, ch. 43, SLA 2010, page 82, lines 20 - 22 (Anchorage, Stellar  
29 Secondary School computer lab wiring - \$20,000);

30 (59) sec. 10, ch. 43, SLA 2010, page 86, lines 24 - 25 (Anchorage, barge landing  
31 - \$150,000);

1 (60) sec. 10, ch. 43, SLA 2010, page 86, line 29 (Angoon, fire truck -  
2 \$200,000);

3 (61) sec. 10, ch. 43, SLA 2010, page 108, lines 8 - 9 (Wasilla, Lake Lucille  
4 improvements - \$125,000), estimated balance of a \$32,160;

5 (62) sec. 10, ch. 43, SLA 2010, page 111, lines 7 - 9 (Manley Hot Springs,  
6 new health clinic project - \$150,000), estimated balance of \$57,877;

7 (63) sec. 13, ch. 43, SLA 2010, page 116, lines 16 - 19 (Alaska Disabled  
8 Veterans Sports Program, Inc., state participation grant - \$100,000), estimated balance of  
9 \$34,295;

10 (64) sec. 13, ch. 43, SLA 2010, page 116, lines 26 - 30 (Alaska Fire Chiefs  
11 Association, Inc., Alaska marine firefighter training for land-based firefighters - \$150,000);

12 (65) sec. 13, ch. 43, SLA 2010, page 124, lines 17 - 21 (Catholic Community  
13 Service, Inc., Bring the Kids Home Program site acquisition and building design - \$125,000);

14 (66) sec. 13, ch. 43, SLA 2010, page 134, lines 15 - 18 (Juneau Housing Trust,  
15 Inc., 20th Century Theater affordable housing project - \$55,000);

16 (67) sec. 13, ch. 43, SLA 2010, page 141, lines 17 - 20 (Southeast Alaska  
17 Guidance Association, Eagle Valley training center repair and maintenance - \$57,000),  
18 estimated balance of \$2,143;

19 (68) sec. 23(a), ch. 43, SLA 2010 (Alaska Gasline Inducement Act  
20 reimbursement fund, natural gas pipeline project construction inducement under  
21 AS 43.90.110(a)(1) - \$140,000,000);

22 (69) sec. 46(f), ch. 43, SLA 2010 (Wasilla, improvements to Swanson Avenue  
23 and Nelson Avenue);

24 (70) sec. 1, ch. 5, FSSLA 2011, page 17, lines 7 - 9, as amended by secs. 39(j)  
25 - (l), ch. 18, SLA 2014 (Anchorage, Mountain Air Road Hillside Drive extension);

26 (71) sec. 1, ch. 5, FSSLA 2011, page 33, lines 23 - 24 (Kaltag, new clinic  
27 match funding - \$150,000);

28 (72) sec. 1, ch. 5, FSSLA 2011, page 43, lines 29 - 30 (Wasilla, airport access  
29 road - \$3,100,000);

30 (73) sec. 1, ch. 5, FSSLA 2011, page 84, lines 25 - 27 (Department of Health  
31 and Social Services, electronic benefit transfer system equipment - \$50,000), estimated

1 balance of \$30,087;

2 (74) sec. 1, ch. 5, FSSLA 2011, page 87, lines 30 - 32 (Department of Military  
3 and Veterans' Affairs, catastrophic disaster response planning and equipment - \$4,980,000),  
4 estimated balance of \$929,251;

5 (75) sec. 1, ch. 5, FSSLA 2011, page 89, lines 5 - 7, and allocated on page 89,  
6 lines 20 - 22 (Department of Military and Veterans' Affairs, Military and Veterans' Affairs  
7 deferred maintenance projects, Fort Richardson, Camp Carroll armory deferred maintenance -  
8 \$1,090,000), estimated balance of \$175,000;

9 (76) sec. 1, ch. 5, FSSLA 2011, page 89, lines 5 - 7, and allocated on page 89,  
10 lines 32 - 33 (Department of Military and Veterans' Affairs, Military and Veterans' Affairs  
11 deferred maintenance projects, Kotzebue armory deferred maintenance - \$55,000), estimated  
12 balance of \$55,000;

13 (77) sec. 1, ch. 5, FSSLA 2011, page 89, lines 5 - 7, and allocated on page 90,  
14 lines 3 - 4 (Department of Military and Veterans' Affairs, Military and Veterans' Affairs  
15 deferred maintenance projects, Koyukuk armory deferred maintenance - \$40,000), estimated  
16 balance of \$10,000;

17 (78) sec. 1, ch. 5, FSSLA 2011, page 89, lines 5 - 7, and allocated on page 90,  
18 lines 9 - 10 (Department of Military and Veterans' Affairs, Military and Veterans' Affairs  
19 deferred maintenance projects, Nome armory deferred maintenance - \$950,000), estimated  
20 balance of \$18,517;

21 (79) sec. 1, ch. 5, FSSLA 2011, page 101, lines 15 - 17, and allocated on page  
22 101, lines 21 - 24 (Department of Transportation and Public Facilities, Alaska marine  
23 highway system, Ward Cove lay-up improvements, feasibility study, joint moorage facility  
24 for AMHS ferries and NOAA research vessels - \$500,000), estimated balance of \$1,155;

25 (80) sec. 13, ch. 5, FSSLA 2011, page 154, lines 18 - 20 (Department of  
26 Transportation and Public Facilities, Ketchikan, court office building elevators controls -  
27 \$120,000), estimated balance of \$47,114;

28 (81) sec. 19(a), ch. 5, FSSLA 2011 (Alaska Gasline Inducement Act  
29 reimbursement fund, natural gas pipeline project construction inducement under  
30 AS 43.90.110(a)(1) - \$60,000,000);

31 (82) sec. 35(f), ch. 5, FSSLA 2011 (Department of Transportation and Public

1 Facilities, Johns Road upgrade and reconstruction from Klatt Road to High View Drive),  
2 estimated balance of \$189,172;

3 (83) sec. 1, ch. 17, SLA 2012, page 28, lines 16 - 19 (Ketchikan Gateway  
4 Borough, South Tongass Volunteer Fire Department emergency generator - \$234,000);

5 (84) sec. 1, ch. 17, SLA 2012, page 29, lines 17 - 19 (Kotzebue, Cape  
6 Blossom Road and deep water port - \$4,600,000), estimated balance of \$4,100,000;

7 (85) sec. 1, ch. 17, SLA 2012, page 39, lines 12 - 14 (Soldotna, police  
8 building roof replacement - \$325,000);

9 (86) sec. 1, ch. 17, SLA 2012, page 76, lines 9 - 13 (Catholic Community  
10 Service, Bring the Kids Home Program site acquisition and building design - \$300,000);

11 (87) sec. 1, ch. 17, SLA 2012, page 87, lines 20 - 23 (Hydaburg Cooperative  
12 Association, Hydaburg harbor clean up and search and rescue vessel - \$818,682);

13 (88) sec. 1, ch. 17, SLA 2012, page 122, lines 17 - 18 (Department of Military  
14 and Veterans' Affairs, statewide emergency food supplies - \$4,860,000), estimated balance of  
15 \$4,860,000;

16 (89) sec. 1, ch. 17, SLA 2012, page 122, lines 19 - 21, and allocated on page  
17 122, lines 24 - 25 (Department of Military and Veterans' Affairs, deferred maintenance,  
18 renewal, repair and equipment, Bethel armory deferred maintenance - \$340,000), estimated  
19 balance of \$60,000;

20 (90) sec. 1, ch. 17, SLA 2012, page 122, lines 19 - 21, and allocated on page  
21 123, lines 6 - 7 (Department of Military and Veterans' Affairs, deferred maintenance, renewal,  
22 repair and equipment, Juneau armory deferred maintenance - \$514,500), estimated balance of  
23 \$56,904;

24 (91) sec. 1, ch. 17, SLA 2012, page 122, lines 19 - 21, and allocated on page  
25 123, lines 8 - 9 (Department of Military and Veterans' Affairs, deferred maintenance, renewal,  
26 repair and equipment, Kenai armory deferred maintenance - \$20,000), estimated balance of  
27 \$10,000;

28 (92) sec. 1, ch. 17, SLA 2012, page 122, lines 19 - 21, and allocated on page  
29 123, lines 12 - 13 (Department of Military and Veterans' Affairs, deferred maintenance,  
30 renewal, repair and equipment, Kodiak armory deferred maintenance - \$20,000), estimated  
31 balance of \$10,000;

1 (93) sec. 1, ch. 17, SLA 2012, page 122, lines 19 - 21, and allocated on page  
2 123, lines 16 - 17 (Department of Military and Veterans' Affairs, deferred maintenance,  
3 renewal, repair and equipment, Wrangell armory deferred maintenance - \$125,000), estimated  
4 balance of \$62,500;

5 (94) sec. 1, ch. 17, SLA 2012, page 132, lines 12 - 15 (Department of  
6 Transportation and Public Facilities, Anchorage, Johns Road and Klatt Road intersection  
7 design and build - \$4,000,000), estimated balance of \$1,800,000;

8 (95) sec. 1, ch. 17, SLA 2012, page 135, lines 20 - 21, and allocated on page  
9 136, lines 3 - 4 (Department of Transportation and Public Facilities, municipal harbor facility  
10 grant fund, Seward, Seward harbor - \$1,180,000), estimated balance of \$13,849;

11 (96) sec. 15(a), ch. 17, SLA 2012 (Alaska Gasline Inducement Act  
12 reimbursement fund, natural gas pipeline project construction inducement under  
13 AS 43.90.110(a)(1) - \$60,000,000);

14 (97) sec. 27(c), ch. 17, SLA 2012 (Department of Transportation and Public  
15 Facilities, replacement of the Seward Highway maintenance station), estimated balance of  
16 \$23,624;

17 (98) sec. 32(c), ch. 17, SLA 2012 (Alaska Railroad Corporation, Tanana River  
18 bridge access for military training grounds and river training), estimated balance of  
19 \$1,000,000;

20 (99) sec. 1, ch. 16, SLA 2013, page 66, lines 24 - 26 (Department of Health  
21 and Social Services, transitional housing apartment renovation - \$65,000), estimated balance  
22 of \$65,000;

23 (100) sec. 1, ch. 16, SLA 2013, page 69, lines 23 - 24, and allocated on page  
24 69, lines 27 - 28 (Department of Military and Veterans' Affairs, Army Guard facilities  
25 projects, Alcantra, design and site planning - \$60,000), estimated balance of \$60,000;

26 (101) sec. 1, ch. 16, SLA 2013, page 69, lines 23 - 24, and allocated on page  
27 69, lines 32 - 33 (Department of Military and Veterans' Affairs, Army Guard facilities  
28 projects, Delta Junction, readiness center - \$500,000), estimated balance of \$500,000;

29 (102) sec. 1, ch. 16, SLA 2013, page 69, lines 23 - 24, and allocated on page  
30 70, lines 3 - 4 (Department of Military and Veterans' Affairs, Army Guard facilities projects,  
31 Dillingham, readiness center - \$500,000), estimated balance of \$500,000;

1 (103) sec. 1, ch. 16, SLA 2013, page 69, lines 23 - 24, and allocated on page  
2 70, lines 7 - 8 (Department of Military and Veterans' Affairs, Army Guard facilities projects,  
3 Fairbanks, design new readiness center - \$650,000), estimated balance of \$650,000;

4 (104) sec. 21(a), ch. 16, SLA 2013 (Alaska Gasline Inducement Act  
5 reimbursement fund, natural gas pipeline project construction inducement under  
6 AS 43.90.110(a)(1) - \$25,000,000);

7 (105) sec. 1, ch. 18, SLA 2014, page 50, lines 20 - 22 (Department of  
8 Education and Early Development, Alaska digital teaching initiative three-year demonstration  
9 project - \$4,000,000);

10 (106) sec. 1, ch. 18, SLA 2014, page 56, line 3, and allocated on page 56, lines  
11 6 - 8 (Department of Military and Veterans' Affairs, armory facilities projects, Joint Base  
12 Elmendorf Richardson facilities projects - \$2,350,000), estimated balance of \$120,000;

13 (107) sec. 18(b), ch. 18, SLA 2014 (Department of Military and Veterans'  
14 Affairs, covered storage for the 168th Wing at Eielson Air Force Base), estimated balance of  
15 \$195,000.

16 \* **Sec. 33. CONSTITUTIONAL BUDGET RESERVE FUND.** (a) If the unrestricted state  
17 revenue available for appropriation in fiscal year 2015 is insufficient to cover the general fund  
18 appropriations that take effect in fiscal year 2015, the amount necessary to balance revenue  
19 and general fund appropriations is appropriated to the general fund from the budget reserve  
20 fund (art. IX, sec. 17, Constitution of the State of Alaska).

21 (b) If the unrestricted state revenue available for appropriation in fiscal year 2016 is  
22 insufficient to cover the general fund appropriations that take effect in fiscal year 2016, the  
23 amount necessary to balance revenue and general fund appropriations is appropriated to the  
24 general fund from the budget reserve fund (art. IX, sec. 17, Constitution of the State of  
25 Alaska).

26 (c) The unrestricted interest earned on investment of general fund balances for the  
27 fiscal years ending June 30, 2015, and June 30, 2016, is appropriated to the budget reserve  
28 fund (art. IX, sec. 17, Constitution of the State of Alaska). The appropriation made in this  
29 subsection is intended to compensate the budget reserve fund (art. IX, sec. 17, Constitution of  
30 the State of Alaska) for any lost earnings caused by use of the fund's balance to permit  
31 expenditure of operating and capital appropriations in the fiscal years ending June 30, 2015,



1 and June 30, 2016, in anticipation of receiving unrestricted general fund revenue.

2 (d) The appropriations made in (a) and (b) of this section are made under art. IX, sec.  
3 17(c), Constitution of the State of Alaska.

4 \* **Sec. 34. REPEALS.** (a) Section 28(f), ch. 16, SLA 2014, is repealed.

5 (b) Sections 32(c) and 32(d), ch. 18, SLA 2014, are repealed.

6 (c) Section 4, ch. 5, FSSLA 2011, page 127, lines 23 - 26, and allocated on page 129,  
7 line 33, through page 130, line 4, is repealed.

8 \* **Sec. 35. LAPSE.** (a) The appropriations made in secs. 12, 17(2), 18, 20(a), 21, 22(b), 24 -  
9 27, and 29 of this Act are for capital projects and lapse under AS 37.25.020.

10 (b) The appropriations made in secs. 15, 17(1), 19, 20(b), 22(a), and 32 of this Act are  
11 for the capitalization of funds and do not lapse.

12 (c) The unexpended and unobligated balances, estimated to be a total of \$1,075,000,  
13 of the appropriations made in secs. 16(a) and (c), ch. 16, SLA 2013, lapse into the general  
14 fund on April 19, 2015.

15 \* **Sec. 36.** Sections 10 - 15, 34, and 35(c) of this Act take effect April 19, 2015.

16 \* **Sec. 37.** Sections 19, 20(a), 20(b), 21 - 32, 33(a), and 33(c) of this Act take effect June 30,  
17 2015.

18 \* **Sec. 38.** Except as provided in secs. 36 and 37 of this Act, this Act takes effect July 1,  
19 2015.