

LAWS OF ALASKA 2009

Source
SCS CSHB 113(FIN)(brf sup maj fld H)
Chapter No.

AN ACT

Making supplemental appropriations, capital appropriations, and other appropriations; amending appropriations; making appropriations to capitalize funds; and providing for an effective date.

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

THE ACT FOLLOWS ON PAGE 1

AN ACT

Making supplemental appropriations, capital appropriations, and other appropriations;
amending appropriations; making appropriations to capitalize funds; and providing for an
effective date.

(SECTION 1 OF THIS ACT BEGINS ON PAGE 2)

1	* Section 1. The following app	propriation items	s are for opera	ting expenditur	res from the
2	general fund or other funds as set out in section 2 of this Act to the agencies named for the				
3	purposes expressed for the fisca	al year beginning	g July 1, 2008	and ending Jui	ne 30, 2009,
4	unless otherwise indicated.				
5		A	ppropriation	General	Other
6		Allocations	Items	Funds	Funds
7	****	k	* * *	* *	
8	* * * * * De	epartment of Ad	ministration *	****	
9	* * * * *	*	* * *	* *	
10	Centralized Administrative		296,500	-107,600	404,100
11	Services				
12	Retirement and Benefits	46,500			
13	Group Health Insurance	250,000			
14	Special Systems		85,000	85,000	
15	Elected Public Officers	85,000			
16	Retirement System Benefits	S			
17	Legal and Advocacy Services		1,033,000	1,000,000	33,000
18	Office of Public Advocacy	33,000			
19	Public Defender Agency	1,000,000			
20	Motor Vehicles		562,800		562,800
21	Motor Vehicles	562,800			
22	* * * *	: *	* * * *	*	
23	* * * * *]	Department of C	Corrections **	* * * *	
24	* * * *	: *	* * * *	*	
25	Population Management			-1,000,000	1,000,000
26	Anchorage Correctional	0			
27	Complex				
28	Inmate Health Care		1,405,800	1,405,800	
29	Inmate Health Care	1,405,800			

1	Appropriation General			Other	
2		Allocations	Items	Funds	Funds
3	* * * *	*	* * *	* *	
4	**** D	epartment of Fi	sh and Game	* * * * *	
5	* * * *	*	* * *	**	
6	Commercial Fisheries		-173,000		-173,000
7	Commercial Fisheries	-173,000			
8	Special Projects				
9	Wildlife Conservation				
10	Wildlife Conservation	0			
11	Special Projects				
12	Administration and Support		151,000		151,000
13	Administrative Services	145,000			
14	Fish and Game Boards and	6,000			
15	Advisory Committees				
16	Habitat		22,000		22,000
17	Habitat	22,000			
18	* * *	* * *	****	*	
19	* * * *	* Office of the	Governor **	* * *	
20	* * *	* * *	* * * *	*	
21	Executive Operations		-390,000	-390,000	
22	Executive Office	-390,000			
23	* * * * *			* * * * *	
24	**** Depart	ment of Health	and Social Ser	vices *****	
25	* * * * *			* * * * *	
26	Alaska Pioneer Homes			-740,000	740,000
27	Pioneer Homes	0			
28	Behavioral Health		-16,200,000	-15,625,300	-574,700
29	Behavioral Health Medicaid	-16,200,000			
30	Services				
31	Children's Services		105,800	-1,900	107,700
32	Children's Medicaid	0			
33	Services				

1		Appropriation		General	Other
2		Allocations	Items	Funds	Funds
3	Children's Services	0			
4	Management				
5	Front Line Social Workers	0			
6	Foster Care Base Rate	0			
7	Foster Care Special Need	105,800			
8	Health Care Services		-2,000,000	-27,503,000	25,503,000
9	Adult Preventative Dental	0			
10	Medicaid Services				
11	Medicaid Services	-2,000,000			
12	Juvenile Justice		250,300	250,300	
13	Probation Services	250,300			
14	Public Assistance		9,900,000		9,900,000
15	Energy Assistance Program	9,900,000			
16	Public Health			4,347,800	-4,347,800
17	Nursing	0			
18	Women, Children and Family	0			
19	Health				
20	Senior and Disabilities		-10,800,000	-25,111,400	14,311,400
21	Services				
22	Senior and Disabilities	-10,800,000			
23	Medicaid Services				
24	Departmental Support		500,000	1,948,000	-1,448,000
25	Services				
26	Commissioner's Office	500,000			
27	Administrative Support	0			
28	Services				
29	Information Technology	0			
30	Services				
31	* * * *			* * * * *	
32	**** Department	of Labor and V	Workforce Dev	elopment ***	* *
33	* * * * *			* * * * *	

1		Ap	propriation	General	Other
2		Allocations	Items	Funds	Funds
3	Workforce Development			-699,600	699,600
4	Unemployment Insurance	0			
5	* * * * *			* * * * *	
6	***** Departm	ent of Military a	nd Veterans Af	ffairs *****	
7	* * * * *			* * * * *	
8	Military and Veteran's		800,000		800,000
9	Affairs				
10	Army Guard Facilities	500,000			
11	Maintenance				
12	Air Guard Facilities	300,000			
13	Maintenance				
14	* * * * *	\$	* * * *		
15	* * * * * D e	partment of Natu	ral Resources	* * * * *	
16	* * * *		* * *	* * *	
17	Resource Development		390,000	390,000	
18	Commissioner's Office	390,000			
19	* * * *		* * * *		
20		Department of Pu	·		
21	****	< *	****		
22	Fire and Life Safety		600	600	
23	Fire and Life Safety	600			
24	Operations		1 (02 (00	1 (02 (00	
25	Alaska State Troopers	1.700	1,693,600	1,693,600	
26	Special Projects	1,700			
27	Alaska Bureau of Judicial	663,300			
28	Services	200,000			
29	Prisoner Transportation	300,000			
30	Narcotics Task Force	1,200			
31	Alaska State Trooper	367,900			
32	Detachments	2 000			
33	Alaska Bureau of	2,900			

1	Appropriation		propriation	General	Other
2		Allocations	Items	Funds	Funds
3	Investigation				
4	Alaska Bureau of Alcohol	7,500			
5	and Drug Enforcement				
6	Alaska Wildlife Troopers	8,400			
7	Alaska Wildlife Troopers	318,800			
8	Aircraft Section				
9	Alaska Wildlife Troopers	21,200			
10	Marine Enforcement				
11	Alaska Wildlife Troopers	700			
12	Investigations				
13	Statewide Support		700	700	
14	Training Academy	700			
15	**	* * *	* * * * *		
16	* * * *	* Department of	Revenue ***	* *	
17	* *	* * *	****		
18	Taxation and Treasury		-165,000		-165,000
19	Alaska Retirement	-165,000			
20	Management Board				
21	Alaska Housing Finance		959,700		959,700
22	Corporation				
23	AHFC Operations	959,700			
24	* * * * *			****	
25	**** Departmer	nt of Transportati	on & Public Fa	cilities ****	*
26	* * * * *			****	
27	Administration and Support		277,300	41,000	236,300
28	Central Region Support	41,000			
29	Services				
30	International Airport	-16,200			
31	Systems Office				
32	Measurement Standards &	252,500			
33	Commercial Vehicle				

1		$\mathbf{A}_{\mathbf{j}}$	ppropriation	General	Other
2		Allocations	Items	Funds	Funds
3	Enforcement				
4	State Equipment Fleet		1,991,000		1,991,000
5	State Equipment Fleet	1,991,000			
6	Highways, Aviation and		1,264,300	1,264,300	
7	Facilities				
8	Central Region Highways and	1,114,300			
9	Aviation				
10	Northern Region Highways	150,000			
11	and Aviation				
12	International Airports		-2,136,700		-2,136,700
13	Anchorage Airport	-281,000			
14	Administration				
15	Anchorage Airport	-800,000			
16	Facilities				
17	Anchorage Airport Field and	-400,000			
18	Equipment Maintenance				
19	Anchorage Airport	-80,000			
20	Operations				
21	Anchorage Airport Safety	-254,000			
22	Fairbanks Airport Field and	-157,400			
23	Equipment Maintenance				
24	Fairbanks Airport	-117,000			
25	Operations				
26	Fairbanks Airport Safety	-47,300			
27	* *	* * *	* * * * *		
28	* * * *	* Alaska Court	System ****	*	
29	* *	* * *	* * * * *		
30	Alaska Court System		390,000	390,000	
31	Trial Courts	390,000			
32	Commission on Judicial		33,200	33,200	
33	Conduct				

1		App	ropriation	General	Other
2		Allocations	Items	Funds	Funds
3	Commission on Judicial	33,200			
4	Conduct				
5	(SECTIO)	N 2 OF THIS ACT B	EGINS ON PA	AGE 9)	

1	* Sec. 2	2. The following sets out the funding by agency for the approp	riations made in sec. 1 of	
2	this Act.			
3	Fundi	ng Source	Amount	
4	Depart	ment of Administration		
5	1002	Federal Receipts	33,000	
6	1004	Unrestricted General Fund Receipts	977,400	
7	1017	Group Health and Life Benefits Fund	250,000	
8	1029	Public Employees Retirement Trust Fund	120,000	
9	1034	Teachers Retirement Trust Fund	34,100	
10	1156	Receipt Supported Services	562,800	
11	*** T	otal Agency Funding ***	\$1,977,300	
12	Depart	ment of Corrections		
13	1002	Federal Receipts	1,000,000	
14	1004	Unrestricted General Fund Receipts	-152,700	
15	1037	General Fund / Mental Health	558,500	
16	*** T	otal Agency Funding ***	\$1,405,800	
17	Depart	ment of Fish and Game		
18	1002	Federal Receipts	-100,000	
19	1007	Interagency Receipts	-110,000	
20	1018	Exxon Valdez Oil Spill Trust	50,000	
21	1108	Statutory Designated Program Receipts	160,000	
22	*** T	otal Agency Funding ***	\$0	
23	Office	of the Governor		
24	1004	Unrestricted General Fund Receipts	-390,000	
25	*** T	otal Agency Funding ***	\$-390,000	
26	Depart	ment of Health and Social Services		
27	1002	Federal Receipts	-4,400,000	
28	1003	General Fund Match	-69,467,700	
29	1004	Unrestricted General Fund Receipts	7,032,200	
30	1007	Interagency Receipts	-6,116,100	
31	1156	Receipt Supported Services	740,000	

1	1212 Federal Stimulus: ARRA 2009	53,967,700
2	*** Total Agency Funding ***	\$-18,243,900
3	Department of Labor and Workforce Development	
4	1002 Federal Receipts	699,600
5	1004 Unrestricted General Fund Receipts	-699,600
6	*** Total Agency Funding ***	\$0
7	Department of Military and Veterans Affairs	
8	1002 Federal Receipts	800,000
9	*** Total Agency Funding ***	\$800,000
10	Department of Natural Resources	
11	1004 Unrestricted General Fund Receipts	390,000
12	*** Total Agency Funding ***	\$390,000
13	Department of Public Safety	
14	1004 Unrestricted General Fund Receipts	1,694,900
15	*** Total Agency Funding ***	\$1,694,900
16	Department of Revenue	
17	1002 Federal Receipts	1,634,000
18	1017 Group Health and Life Benefits Fund	890,000
19	1029 Public Employees Retirement Trust Fund	-807,600
20	1034 Teachers Retirement Trust Fund	-245,200
21	1042 Judicial Retirement System	-1,500
22	1045 National Guard Retirement System	-700
23	1103 Alaska Housing Finance Corporation Receipts	-674,300
24	*** Total Agency Funding ***	\$794,700
25	Department of Transportation & Public Facilities	
26	1004 Unrestricted General Fund Receipts	1,305,300
27	1026 Highways Equipment Working Capital Fund	1,991,000
28	1027 International Airports Revenue Fund	-2,152,900
29	1156 Receipt Supported Services	252,500
30	*** Total Agency Funding ***	\$1,395,900
31	Alaska Court System	

1	1004 Unrestricted General Fund Receipts	423,200
2	*** Total Agency Funding ***	\$423,200
3	* * * * * Total Budget * * * * *	\$-9,752,100
1	(SECTION 3 OF THIS ACT REGINS ON PAGE 12)	

1	* Sec. 3. The following sets out the statewide funding for the appropriations made in sec. 1 of			
2	this Act.			
3	Fundi	ng Source	Amount	
4	Genera	al Funds		
5	1003	General Fund Match	-69,467,700	
6	1004	Unrestricted General Fund Receipts	10,580,700	
7	1037	General Fund / Mental Health	558,500	
8	***Tot	al General Funds***	\$-58,328,500	
9	Federa	l Funds		
10	1002	Federal Receipts	-333,400	
11	1212	Federal Stimulus: ARRA 2009	53,967,700	
12	***Tot	al Federal Funds***	\$53,634,300	
13	Other 2	Non-Duplicated Funds		
14	1017	Group Health and Life Benefits Fund	1,140,000	
15	1018	Exxon Valdez Oil Spill Trust	50,000	
16	1027	International Airports Revenue Fund	-2,152,900	
17	1029	Public Employees Retirement Trust Fund	-687,600	
18	1034	Teachers Retirement Trust Fund	-211,100	
19	1042	Judicial Retirement System	-1,500	
20	1045	National Guard Retirement System	-700	
21	1103	Alaska Housing Finance Corporation Receipts	-674,300	
22	1108	Statutory Designated Program Receipts	160,000	
23	1156	Receipt Supported Services	1,555,300	
24	***Tot	al Other Non-Duplicated Funds***	\$-822,800	
25	Duplic	ated Funds		
26	1007	Interagency Receipts	-6,226,100	
27	1026	Highways Equipment Working Capital Fund	1,991,000	
28	***Total Duplicated Funds*** \$-4,235,100			
29		(SECTION 4 OF THIS ACT BEGINS ON PAGE 13)		

- * Sec. 4. DEPARTMENT OF ADMINISTRATION. The appropriation made by sec. 20(a),
- 2 ch. 3, FSSLA 2005, as amended by sec. 13(c), ch. 30, SLA 2007, by sec. 61(d), ch. 30, SLA
- 3 2007, and by sec. 34(a), ch. 29, SLA 2008, lapses June 30, 2010.
- * Sec. 5. DEPARTMENT OF COMMERCE, COMMUNITY, AND ECONOMIC
- 5 DEVELOPMENT. (a) The sum of \$890,000 is appropriated from the receipts of functions
- 6 related to banking, securities, and corporations (AS 37.05.146(c)(34)) to the Department of
- 7 Commerce, Community, and Economic Development for a banking and securities
- 8 management system.
- 9 (b) The sum of \$630,000 is appropriated from the receipts of functions related to
- business licensing and license endorsements (AS 37.05.146(c)(52)) to the Department of
- 11 Commerce, Community, and Economic Development for a secretary of state knowledge base
- 12 system.
- 13 (c) The sum of \$115,000 is appropriated from the general fund to the Department of
- 14 Commerce, Community, and Economic Development for payment as a grant under
- AS 37.05.316 to World Trade Center Alaska for the international trade program partnership
- 16 for the fiscal year ending June 30, 2010.
- 17 (d) The unexpended and unobligated balance of the appropriation made in sec. 13, ch.
- 18 29, SLA 2008, page 100, lines 27 29 (Southeast Conference, timber revitalization in
- 19 Southeast Alaska \$125,000) is reappropriated to the Department of Commerce, Community,
- and Economic Development for payment as a grant under AS 37.05.316 to the Southeast
- 21 Conference for the Southeast Intertie energy program for the fiscal year ending June 30, 2010.
- * Sec. 6. DEPARTMENT OF CORRECTIONS. The unexpended and unobligated balance,
- 23 not to exceed \$500,000, of the appropriation made in sec. 1, ch. 27, SLA 2008, page 19, line
- 24 12, and allocated on page 20, lines 15 16 (Department of Health and Social Services,
- 25 behavioral health administration \$8,270,200) is reappropriated to the Department of
- 26 Corrections for secure detoxification and treatment for involuntary substance abuse
- 27 commitment for the fiscal year ending June 30, 2010.
- * Sec. 7. DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT. (a) Section
- 29 13, ch. 29, SLA 2008, page 136, lines 24 25, is amended to read:
- 30 APPROPRIATION GENERAL
- 31 ITEMS FUND

1	Major Maintenance Grant	Fund	<u>81,757,216</u>	81,757,216
2	(AS 14.11.007)		[81,364,724]	[81,364,724]
3	(b) Section 13, ch. 2	9, SLA 2008, page 137, lines 17	- 19, is amended to	read:
4	ALL	OCATIONS		
5	Maudry J. Sommers	<u>7,457,381</u>		
6	K-12 School Major	[7,064,889]		
7	Maintenance (HD 6)			
8	(c) Section 13, ch. 29	9, SLA 2008, page 136, lines 13 -	- 23, is amended to	read:
9		A	PPROPRIATION	GENERAL
10		ALLOCATIONS	ITEMS	FUND
11	School Construction Grant		125,109,759	125,109,759
12	Fund (AS 14.11.005)		[106,421,074]	[106,421,074]
13	Susitna Valley High School	19,099,558		
14	Replacement (HD 13-16)			
15	Marshall K-12 School	35,554,900		
16	Replacement (HD 6)			
17	Chaptnguak K-12 Renovatio	n 44,182,623		
18	and Addition, Chefornak			
19	(HD 38)			
20	Kobuk K-12 Renovation/	7,583,993		
21	Addition (HD 40)			
22	Kalskag High School	<u>18,688,685</u>		
23	Replacement (HD 38)			
24	(d) Section 12, ch. 27, SLA 2008, is amended to read:			
25	Sec. 12. DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT.			
26	The sum of $$2,500,000$ [\$4,800,000] is appropriated from the general fund to the			
27	Department of Education and Early Development for the school incentive program for			
28	the fiscal year ending June 30, 2009.			
29	(e) The sum of	\$60,000 is appropriated from	the Alaska Co	mmission on
30	Postsecondary Education receipts (fund code 1106) to the Department of Education and Early			
31	Development, Alaska Commission on Postsecondary Education, for program administration			

- and operations for the fiscal year ending June 30, 2009.
- * Sec. 8. DEPARTMENT OF HEALTH AND SOCIAL SERVICES. (a) The amount
- 3 necessary, estimated to be \$500,000, to repay the United States Department of Health and
- 4 Human Services, Centers for Medicare and Medicaid Services, the federal share of
- 5 overpayments for Medicaid provider services identified as a result of payment error rate audit
- 6 findings is appropriated from the general fund, estimated to be \$450,000, and from statutory
- 7 designated program receipts, estimated to be \$50,000, to the Department of Health and Social
- 8 Services for the fiscal year ending June 30, 2009.
- 9 (b) Section 4, ch. 29, SLA 2007, page 13, lines 10 14, is amended to read:
- 10 APPROPRIATION GENERAL
- 11 ITEMS FUND
- 12 MH Southcentral Foundation [EKLUTNA] 7,000,000 7,000,000
- 13 Residential Psychiatric Treatment Center -
- Match for Bring the Kids Home (HD 13-16)
- 15 (c) The sum of \$944,400 is appropriated from the Alaska capital income fund
- 16 (AS 37.05.565) to the Department of Health and Social Services for renovation of the
- 17 McLaughlin Youth Center to meet safety and security needs, phase 1.
- 18 (d) The unexpended and unobligated balance, estimated to be \$222,022, of the
- 19 appropriation made in sec. 1(a), ch. 131, SLA 2000, and allocated on page 2, line 9
- 20 (Kashunamiut, Chevak school replacement \$28,273,000) is reappropriated to the
- 21 Department of Health and Social Services for renovation of the McLaughlin Youth Center to
- meet safety and security needs, phase 1.
- 23 (e) Section 13, ch. 29, SLA 2008, page 149, lines 24 27, is amended to read:
- 24 APPROPRIATION GENERAL OTHER
- 25 ITEMS FUND FUNDS
- 26 McLaughlin Youth Center 18,337,300 4,033,800 14,303,500
- 27 Renovation to Meet Safety and [19,503,700] [19,503,700]
- Security Needs, Phase 1
- 29 (HD 17-32)
- 30 (f) The sum of \$45,000 is appropriated from the general fund to the Department of
- 31 Health and Social Services to implement the Interstate Compact for Juveniles for the fiscal

- 1 year ending June 30, 2010.
- * Sec. 9. DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT. (a) The
- 3 unexpended and unobligated balance, not to exceed \$100,000, of the appropriation made in
- 4 sec. 2, ch. 28, SLA 2007, page 44, lines 22 24, as amended by sec. 34(e), ch. 29, SLA 2008
- 5 (Department of Labor and Workforce Development, HB 177, natural gas pipeline project -
- 6 \$850,000) is reappropriated to the Department of Labor and Workforce Development,
- 7 commissioner's office, for gas pipeline activities for the fiscal year ending June 30, 2010.
- 8 (b) The unexpended and unobligated balance, not to exceed \$145,000, of the
- 9 appropriation made in sec. 2, ch. 28, SLA 2007, page 44, lines 22 24, as amended by sec.
- 10 34(e), ch. 29, SLA 2008 (Department of Labor and Workforce Development, HB 177, natural
- gas pipeline project \$850,000) is reappropriated to the Department of Labor and Workforce
- 12 Development, labor market information, for gas pipeline activities for the fiscal year ending
- 13 June 30, 2010.
- 14 (c) The unexpended and unobligated balance, not to exceed \$80,000, of the
- appropriation made in sec. 2, ch. 28, SLA 2007, page 44, lines 22 24, as amended by sec.
- 16 34(e), ch. 29, SLA 2008 (Department of Labor and Workforce Development, HB 177, natural
- gas pipeline project \$850,000) is reappropriated to the Department of Labor and Workforce
- Development, business services, for gas pipeline activities for the fiscal year ending June 30,
- 19 2010.
- 20 (d) The unexpended and unobligated balance, not to exceed \$85,000, of the
- 21 appropriation made in sec. 1, ch. 27, SLA 2008, page 28, line 22, and allocated on line 27
- 22 (Department of Labor and Workforce Development, workforce development, Alaska
- 23 Workforce Investment Board \$543,600) is reappropriated to the Department of Labor and
- Workforce Development, Alaska Workforce Investment Board, for gas pipeline activities for
- 25 the fiscal year ending June 30, 2010.
- 26 (e) Section 71, ch. 29, SLA 2008, is amended to read:
- 27 Sec. 71. TECHNICAL VOCATIONAL EDUCATION PROGRAM. The
- following amounts are appropriated from the Alaska technical and vocational
- education **program** account (AS 23.15.830) [(AS 37.10.200)] to the following state
- agencies for operating expenditures for the institutions listed in AS 23.15.835(d),
- added by sec. 2, ch. 47, SLA 2008 [A VERSION OF HB 2, TWENTY-FIFTH

1	ALASKA STATE LEGISLATURE], for programs	consistent with AS 23.15.820 -
2	23.15.850 for the fiscal year ending June 30, 2009:	
3		APPROPRIATION
4	HB 2 Technical and vocational education	\$1,704,300
5	program appropriated to Department	
6	of Labor and Workforce Development	
7	HB 2 Technical and vocational education	120,200
8	program appropriated to Department	
9	of Education and Early Development	
10	HB 2 Technical and vocational education	1,180,700
11	program appropriated to University of	
12	Alaska	

(f) If the amount available for appropriation in (a) - (c) of this section is less than \$325,000, the reappropriations made in (a) - (c) of this section shall be reduced in proportion to the amount of the shortfall.

- * Sec. 10. DEPARTMENT OF LAW. (a) The sum of \$1,351,361 is appropriated from the general fund to the Department of Law, civil division, deputy attorney general's office, for the purpose of paying judgments and settlements against the state for the fiscal year ending June 30, 2009.
- (b) The amount necessary, after application of the amount appropriated in (a) of this section, to pay judgments awarded against the state on or before June 30, 2009, is appropriated from the general fund to the Department of Law, civil division, deputy attorney general's office, for the purpose of paying judgments against the state for the fiscal year ending June 30, 2009.
- (c) The unexpended and unobligated balance, not to exceed \$1,250,000, of the appropriation made in sec. 70(b), ch. 29, SLA 2008 (Legislative Council, Alaska Conference on State and Federal Responsibility Related to Economic Impacts of ESA Listings) is reappropriated to the Department of Law, statehood defense, for costs associated with assessing and protecting the state's interest related to the Endangered Species Act for the fiscal years ending June 30, 2009, and June 30, 2010.
- * Sec. 11. DEPARTMENT OF MILITARY AND VETERANS' AFFAIRS. (a) The sum of

- 1 \$2,470,000 is appropriated from federal receipts to the Department of Military and Veterans'
- 2 Affairs for Alaska Military Youth Academy infrastructure improvements.
- 3 (b) The sum of \$31,300 is appropriated from the general fund to the Department of
- 4 Military and Veterans' Affairs, veterans' services, for retirement benefits for members of the
- 5 Alaska Territorial Guard for the fiscal year ending June 30, 2009.
- * Sec. 12. DEPARTMENT OF NATURAL RESOURCES. The unexpended and
- 7 unobligated balance of the appropriation made in sec. 24(p), ch. 159, SLA 2004 (Department
- 8 of Natural Resources, permitting and application processing related to the state gas pipeline
- 9 right-of-way work related to bringing North Slope natural gas to market \$3,900,000) is
- 10 reappropriated to the Department of Natural Resources for permitting and application
- processing related to the state gas pipeline right-of-way work related to bringing North Slope
- 12 natural gas to market.
- * Sec. 13. DEPARTMENT OF REVENUE. (a) Section 1(b), ch. 1, 4SSLA 2008, is
- 14 amended to read:
- 15 (b) The amount necessary to pay the one-time [A] \$1,200 resource rebate
- that increased 2008 permanent fund dividends under sec. 5, ch. 2, 4SSLA 2008, to
- all eligible individuals and related administrative costs, estimated to be \$744,600,000,
- is appropriated from the general fund to the Department of Revenue for the Alaska
- resource rebate program and related administrative costs [FOR THE FISCAL YEAR]
- 20 ENDING JUNE 30, 2009].
- 21 (b) Section 9, ch. 1, 4SSLA 2008, is amended by adding a new subsection to read:
- 22 (c) The appropriation made in sec. 1(b) of this Act does not lapse.
 - (c) Section 13, ch. 29, SLA 2008, page 155, line 33, through page 156, line 4, is
- amended to read:

25	APPROPRIATION	GENERAL
23	ALL KOLKIATION	OLIVAL

26 ITEMS FUND

27 PowerBuilder Replacement and SQL 300,000 300,000

- 28 <u>Database Evaluation, Equipment,</u>
- 29 and Training [FEASIBILITY STUDY]
- 30 (HD 1-40)
- 31 (d) The sum of \$86,700 is appropriated from the dividend fund (AS 43.23.045(a)) to

- 1 the Department of Revenue, permanent fund dividend division, for administrative and related
- 2 costs associated with evaluating the eligibility of deceased applicants for a permanent fund
- 3 dividend for the fiscal year ending June 30, 2010.
- * Sec. 14. DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES. (a) The
- 5 unexpended and unobligated balances of the following appropriations on the effective date of
- 6 this section are reappropriated to the Department of Transportation and Public Facilities for
- 7 the construction and maintenance in prior fiscal years of Alaska Railroad Corporation
- 8 crossings on state roads:
- 9 (1) sec. 53, ch. 120, SLA 1980, page 91, line 14, and allocated on page 91,
- 10 line 15, as amended by secs. 130(a) and (b), ch. 105, SLA 1985, and by sec. 115(a)(1), ch.
- 11 139, SLA 1998 (transportation planning \$10,295,900);
- 12 (2) sec. 163, ch. 96, SLA 1991, page 42, line 9, as amended by sec. 50(a)(1),
- 13 ch. 30, SLA 2007 (Department of Transportation and Public Facilities, Nome warm storage
- 14 building);
- 15 (3) sec. 152, ch. 5, FSSLA 1992, page 41, line 21, as amended by sec. 55(a) -
- 16 (c), ch. 159, SLA 2004, and by sec. 56(d)(10), ch. 82, SLA 2006 (Department of
- 17 Transportation and Public Facilities, central region highways and aviation for increased
- maintenance costs);
- 19 (4) sec. 152, ch. 5, FSSLA 1992, page 41, line 22, as amended by sec.
- 20 50(a)(5), ch. 30, SLA 2007 (Department of Transportation and Public Facilities, Nome warm
- 21 storage building);
- 22 (5) sec. 19, ch. 79, SLA 1993, page 20, lines 30 31, as amended by sec.
- 23 50(a)(7), ch. 30, SLA 2007 (Department of Transportation and Public Facilities, Nome warm
- 24 storage building);
- 25 (6) sec. 10, ch. 4, FSSLA 1994, page 12, line 29, and allocated on page 13,
- 26 lines 33 34, as amended by sec. 50(a)(11), ch. 30, SLA 2007 (Department of Transportation
- and Public Facilities, Nome warm storage building);
- 28 (7) sec. 9(a), ch. 103, SLA 1995, as amended by sec. 50(a)(12), ch. 30, SLA
- 29 2007 (Department of Transportation and Public Facilities, Nome warm storage building);
- 30 (8) sec. 84(b)(2), ch. 103, SLA 1995, as amended by sec. 50(a)(13), ch. 30,
- 31 SLA 2007 (Department of Transportation and Public Facilities, Nome warm storage

- 1 building);
- 2 (9) sec. 135, ch. 103, SLA 1995, page 40, line 34, and allocated on page 41,
- 3 lines 11 13, as amended by sec. 54(b)(11), ch. 159, SLA 2004 (Department of
- 4 Transportation and Public Facilities, construction of Chandalar maintenance station);
- 5 (10) sec. 135, ch. 103, SLA 1995, page 40, line 34, and allocated on page 41,
- 6 lines 14 15, as amended by sec. 50(a)(14), ch. 30, SLA 2007 (Department of Transportation
- 7 and Public Facilities, Nome warm storage building);
- 8 (11) sec. 100, ch. 123, SLA 1996, page 58, line 30, and allocated on page 58,
- 9 lines 31 32, as amended by sec. 50(a)(15), ch. 30, SLA 2007 (Department of Transportation
- and Public Facilities, Nome warm storage building);
- 11 (12) sec. 100, ch. 123, SLA 1996, page 58, line 30, and allocated on page 59,
- lines 4 5, as amended by sec. 50(a)(16), ch. 30, SLA 2007 (Department of Transportation
- and Public Facilities, Nome warm storage building);
- 14 (13) sec. 46(b)(1), ch. 100, SLA 1997, as amended by sec. 50(a)(18), ch. 30,
- 15 SLA 2007 (Department of Transportation and Public Facilities, Nome warm storage
- 16 building);
- 17 (14) sec. 46(b)(2), ch. 100, SLA 1997 (federal-aid aviation projects -
- 18 \$305,492);
- 19 (15) sec. 82, ch. 100, SLA 1997, page 58, line 8, and allocated on page 58,
- 20 lines 9 12, as amended by sec. 50(a)(19), ch. 30, SLA 2007 (Department of Transportation
- and Public Facilities, Nome warm storage building);
- 22 (16) sec. 131, ch. 139, SLA 1998, page 56, lines 30 32 (state match for
- 23 previously authorized federal-aid highway projects \$3,400,000);
- 24 (17) sec. 131, ch. 139, SLA 1998, page 83, line 13, and allocated on page 83,
- 25 lines 14 15 (federal-aid aviation state match \$5,000,000).
- 26 (b) Section 13, ch. 29, SLA 2008, page 158, lines 21 22, is amended to read:

27 APPROPRIATION GENERAL

28 ITEMS FUND

29 Bridge Repair and Upgrade (HD 3-4) 49,600 49,600

 $[400,000] \qquad [400,000]$

31 (c) The unexpended and unobligated balance of the appropriation from AHFC

- dividends, estimated to be \$350,400, made in sec. 1, ch. 61, SLA 2001, page 23, lines 26 27

 (emergency communications: Southeast upgrade \$400,400) is reappropriated to the
- 3 Department of Transportation and Public Facilities for Juneau area bridge repair and upgrade.
- (d) The sum of \$1,601,200 is appropriated from the general fund to the Department of
 Transportation and Public Facilities, marine vessel operations, to implement the collective
 bargaining agreement with the Inlandboatmen's Union of the Pacific, representing the
- 7 unlicensed marine unit, for the fiscal year ending June 30, 2009.
- 8 (e) The unexpended and unobligated balance, estimated to be \$6,300,000, of the appropriation made in sec. 57, ch. 3, FSSLA 2005 (Department of Transportation and Public Facilities, multi-year contract for building, runway, and system improvements and to provide immediate and long-term operation and maintenance of the Adak air field) is reappropriated to the Department of Transportation and Public Facilities for Adak air field maintenance and operations.
 - (f) The sum of \$408,200 is appropriated from the general fund to the Department of Transportation and Public Facilities, marine vessel operations, to implement the collective bargaining agreement with the International Organization of Masters, Mates, and Pilots, for the masters, mates, and pilots unit for the fiscal year ending June 30, 2009.
 - (g) The sum of \$463,700 is appropriated from the general fund to the Department of Transportation and Public Facilities, marine vessel operations, to implement the collective bargaining agreement with the Marine Engineers' Beneficial Association, representing licensed engineers employed by the Alaska marine highway system, for the fiscal year ending June 30, 2009.
 - (h) Section 1, ch. 82, SLA 2006, page 91, lines 23 24, is amended to read:
- 24 ALLOCATIONS
- 25 Petersburg: Airport 19,650,000
- 26 Runway Safety

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- 27 Area and Repaying
- 28 **Runway** (HD 2)
- 29 (i) The sum of \$1,700,000 is appropriated from the Alaska capital income fund 30 (AS 37.05.565) to the Department of Transportation and Public Facilities for emergency and 31 nonroutine repairs associated with the hillside slide at Mile 5, North Tongass Highway, in

Ketchikan.

- 2 (j) The unexpended and unobligated balances, not to exceed \$1,500,000, of the
- 3 appropriations made in sec. 1, ch. 27, SLA 2008, page 39, line 10 (Department of
- 4 Transportation and Public Facilities, administration and support \$40,992,100), sec. 1, ch. 27,
- 5 SLA 2008, page 40, lines 12 13 (Department of Transportation and Public Facilities, design,
- 6 engineering, and construction \$102,878,700), sec. 1, ch. 27, SLA 2008, page 40, line 32
- 7 (Department of Transportation and Public Facilities, state equipment fleet \$26,232,000), sec.
- 8 1, ch. 27, SLA 2008, page 41, lines 3 4 (Department of Transportation and Public Facilities,
- 9 highways, aviation, and facilities \$141,887,200), and sec. 1, ch. 27, SLA 2008, page 42, line
- 10 9 (Department of Transportation and Public Facilities, marine highway system -
- \$120,823,700) are reappropriated to the Department of Transportation and Public Facilities to
- pay the costs of removing snow from Anchorage sidewalks and to pay service agreements
- with the state equipment fleet, for the fiscal year ending June 30, 2009.
- 14 (k) Section 28(e), ch. 11, SLA 2008, is amended to read:
- 15 (e) The sum of \$500,000 is appropriated from the general fund to the
- Department of Transportation and Public Facilities, central region support services, for
- 17 costs related to Environmental Protection Agency enforcement actions and settlement
- costs, for the fiscal years ending June 30, 2008, [AND] June 30, 2009, and June 30,
- 19 **2010**.
- 20 (1) The sum of \$4,250,000 is appropriated from the Alaska capital income fund
- 21 (AS 37.05.565) to the Department of Transportation and Public Facilities for construction of a
- 22 new Ketchikan airport ferry to replace the M/V Bob Ellis.
- 23 (m) The sum of \$800,000 is appropriated from the commercial vessel passenger tax
- 24 account (AS 43.52.230) to the Department of Transportation and Public Facilities for
- emergency and nonroutine repairs for work associated with cleanup of a rockslide on the
- 26 Portage Glacier Highway.
- 27 (n) The sum of \$2,000,000 is appropriated from the Alaska capital income fund
- 28 (AS 37.05.565) to the Department of Transportation and Public Facilities for Newtok road
- and evacuation shelter material.
- * Sec. 15. NATIONAL PETROLEUM RESERVE ALASKA IMPACT GRANT
- 31 PROGRAM. Section 38, ch. 29, SLA 2008, is amended to read:

Sec. 38. NATIONAL PI	ETROLEUM RESERVE - A	ALASKA IMPACT			
GRANT PROGRAM. The amount received by the National Petroleum Reserve -					
Alaska special revenue fund (AS 3	37.05.530) under 42 U.S.C. 65	506a(<i>l</i>) or former 42			
U.S.C. 6508 by August 31, 2008,	U.S.C. 6508 by August 31, 2008, estimated to be \$5,300,000, is appropriated from				
that fund to the Department of Co.	mmerce, Community, and Eco	onomic Development			
for capital project grants under the	for capital project grants under the National Petroleum Reserve - Alaska impact grant				
program to the following municipal	program to the following municipalities in the amounts stated:				
MUNICIPALITY	PROJECT	APPROPRIATION			
North Slope Borough	Emergency operations center	\$ 317,000			
	communication upgrades				
	and response tools, equipme	ent,			
	supplies, and personal				
	protective equipment for				
	NPRA village fire departme	ents			
North Slope Borough	Flight equipment, medical	500,000			
	oxygen generator, equipme	nt,			
	vehicles, and supplies for				
	search and rescue departme	ent			
North Slope Borough	Arctic fox continuing study	<u>348,473</u>			
		[402,000]			
North Slope Borough	Police officers for NPRA	274,000			
	impacted communities				
City of Wainwright	Robert James Community	36,000			
	Center heating fuel tank				
	replacement				
North Slope Borough	School counselors	300,000			
City of Barrow	Piuraagvik Recreation Center	1,300,000			
	facility addition design				
City of Barrow	Public facilities operations and	d 985,000			
	maintenance				
North Slope Borough	Water tender	300,000			
	GRANT PROGRAM. The amour Alaska special revenue fund (AS 3 U.S.C. 6508 by August 31, 2008, that fund to the Department of Confor capital project grants under the program to the following municipal MUNICIPALITY North Slope Borough North Slope Borough North Slope Borough City of Wainwright North Slope Borough City of Barrow City of Barrow	Alaska special revenue fund (AS 37.05.530) under 42 U.S.C. 6508 by August 31, 2008, estimated to be \$5,300,000, that fund to the Department of Commerce, Community, and Eco for capital project grants under the National Petroleum Reserve program to the following municipalities in the amounts stated: MUNICIPALITY PROJECT North Slope Borough Emergency operations center communication upgrades and response tools, equipm supplies, and personal protective equipment for NPRA village fire department. North Slope Borough Flight equipment, medical oxygen generator, equipment vehicles, and supplies for search and rescue department. North Slope Borough Police officers for NPRA impacted communities. City of Wainwright Robert James Community Center heating fuel tank replacement. North Slope Borough School counselors. City of Barrow Piuraagvik Recreation Center facility addition design. Public facilities operations an maintenance.			

1	City of Atqasuk	Local government ope	rations	238,000
2		and youth center		
3	City of Wainwright	Wainwright local gove	ernment	188,000
4	GIV. CVV.	operations		127.000
5	City of Wainwright	Wainwright youth prog	_	125,000
6 7	City of Nuiqsut	Local government ope and maintenance	rations	285,000
8	City of Nuiqsut	Youth recreation		50,000
9	* Sec. 16. STATE DEBT AND OTH	ER OBLIGATIONS. (a)	Section 27(l), ch	n. 27, SLA
10	2008, is amended to read:			
11	(<i>l</i>) The sum of \$19,717 ,	125 [\$22,424,525] is ap	propriated from t	he general
12	fund to the Department of Admin	istration for the fiscal ye	ar ending June 30	, 2009, for
13	payment of obligations and fees for	or the following facilities	:	
14	FACILITY		ALLOCATIO	N
15	(1) Anchorage Jail		\$ 5,091,125	
16	(2) Goose Creek [SPRIN	(2) Goose Creek [SPRING CREEK]		<u>00</u>
17	Correctional Cente	Correctional Center		00]
18	[(3) YUKON KUSKOKV	[(3) YUKON KUSKOKWIM CORRECTIONAL		00]
19	CENTER			
20	(4) POINT MACKENZIE	E CORRECTIONAL	[14,626,00	00]
21	FARM]			
22	(b) Section 27(n), ch. 27, SLA 20	008, is amended to read:		
23	(n) The sum of \$95,005 ,	<u>361</u> [\$97,021,161] is app	ropriated to the Γ	Department
24	of Education and Early Develop	oment for state aid for c	osts of school co	onstruction
25	under AS 14.11.100 from the following	owing sources:		
26	Alaska debt retirement fur	nd (AS 37.15.011)	<u>\$71,005,36</u>	<u>61</u>
27			[\$73,621,16	51]
28	School fund (AS 43.50.14	0)	24,000,00	<u>00</u>
29			[23,400,00	00]
30	(c) Section 27(g), ch. 27, SLA 20	008, is amended to read:		
31	(g) The sum of \$50,027,	400 is appropriated to the	ne state bond con	nmittee for

1	the fiscal year ending June 30, 2009, for payment of debt service and trustee fees on			
2	outstanding international airports revenue bonds from the following sources in the			
3	amounts stated:			
4	SOURCE	AMOUNT		
5	International Airports Revenue Fund	<u>821,827,400</u>		
6	(AS 37.15.430) [\$	546,827,400]		
7	Passenger facility charge	3,200,000		
8	International Airports Construction Fund	<u>25,000,000</u>		
9	(AS 37.15.420)			
10	(d) Section 14, ch. 29, SLA 2008, page 177, lines 12 - 15, is amen	ided to read:		
11	1027 International Airports Revenue Fund	45,165,000		
12	I	[20,165,000]		
13	1061 Capital Improvement Project Receipts	400,000		
14	1108 Statutory Designated Program Receipts	46,500,000		
15	1112 International Airports Construction Fund	<u>3,577,055</u>		
16		[28,577,055]		
17	* Sec. 17. RATIFICATIONS OF CERTAIN EXPENDITURES. (a) 7	Γhe expenditures by		
18	the Department of Natural Resources for fire suppression for the fiscal y	year ending June 30,		
19	2008 (AR 37313-08 Fire General Fund), are ratified in the amount of \$1,4	70,229.86.		
20	(b) The following departmental expenditures made in fiscal years 2005, 2006, 2007,			
21	and 2008 are ratified to reverse the negative account balances in the Alaska state accounting			
22	system in the amount listed for the AR number. The appropriations from which these			
23	expenditures were actually paid are amended by increasing those ap	propriations by the		
24	amount listed, as follows:			
25	Department of Corrections			
26	(1) AR 51299-06 Offender Tracking Information System	\$ 59,856.00		
27	System Development			
28	Department of Education and Early Development			
29	(2) AR 17722-07 Student and School Achievement	3,954.34		
30	Department of Health and Social Services			
31	(3) AR 22729-05 Integrated Strategic Planning	710.00		

1	(4) AR 22733-05 Transitions to Work 6.	.49
2	Department of Public Safety	
3	(5) AR 47180-08 Domestic Violence and 29,544.	.44
4	Sexual Assault	
5	Department of Transportation and Public Facilities	
6	(6) AR 57538-06 Anchorage Airport Safety 9,773.	.65
7	(7) AR 68983-08 SHSGP Critical Infrastructure Upgrades 4,158.	.00
8	* Sec. 18. ALASKA CAPITAL INCOME FUND. (a) The unexpended and unoblig	gated
9	balances of the following appropriations are reappropriated to the Alaska capital income	fund
10	(AS 37.05.565):	
11	(1) sec. 53(c), ch. 2, FSSLA 1999 (Department of Transportation and Po	ıblic
12	Facilities, state matching funds for federal-aid highway projects);	
13	(2) sec. 1, ch. 82, SLA 2006, page 84, lines 23 - 24 (Anchorage, Hille	crest
14	Bridge repairs - \$192,600);	
15	(3) sec. 13, ch. 29, SLA 2008, page 160, lines 13 - 14, and allocated on	page
16	160, lines 32 - 33 (Yakutat, multi-purpose dock - \$555,000);	
17	(4) sec. 7, ch. 82, SLA 2006, page 128, lines 22 - 23 (Willow, Fishhook I	₹oad
18	plowing - \$41,000);	
19	(5) sec. 1, ch. 82, SLA 2006, page 73, lines 31 - 33 (Department of Health	and
20	Social Services, ready to read, ready to learn program development - \$250,000);	
21	(6) sec. 1, ch. 82, SLA 2006, page 75, lines 11 - 12 (Department of Mil	itary
22	and Veterans' Affairs, Alaska Military Youth Academy expansion - \$7,500,000);	
23	(7) sec. 7, ch. 82, SLA 2006, page 127, lines 26 - 28 (Department of Na	tural
24	Resources, Juneau subport asbestos abatement - mental health trust settlement - \$625,300);
25	(8) sec. 4, ch. 30, SLA 2007, page 94, lines 25 - 26 (Department of Health	and
26	Social Services, Anchorage Pioneers' Home safety upgrades - \$25,000);	
27	(9) sec. 1, ch. 82, SLA 2003, page 33, lines 9 - 11 (Department of Po	ıblic
28	Safety, Fairbanks Public Safety Building, indoor firing range lead removal - \$66,000);	
29	(10) sec. 82, ch. 100, SLA 1997, page 59, line 11, and allocated on page	÷ 59,
30	lines 12 - 14, as amended by sec. 50(a)(22), ch. 30, SLA 2007 (Department of Transporta	ation
31	and Public Facilities, Nome warm storage building);	

- 1 (11) sec. 131, ch. 139, SLA 1998, page 56, lines 17 18 (Department of
- 2 Transportation and Public Facilities, federal emergency and contingency projects -
- 3 \$8,888,900);
- 4 (12) sec. 1, ch. 82, SLA 2006, page 84, line 33, through page 85, line 5
- 5 (Department of Transportation and Public Facilities, Clark Wolverine Road 0-1.6 base work,
- 6 ditching and overlay pavement from Glenn Highway up hill \$150,000);
- 7 (13) sec. 20(b), ch. 30, SLA 2007 (Department of Transportation and Public
- 8 Facilities, Thompson Pass refueling station \$150,000);
- 9 (14) sec. 1, ch. 3, FSSLA 2005, page 3, lines 29 30 (Department of
- 10 Commerce, Community, and Economic Development, organization grants \$75,000);
- 11 (15) sec. 1, ch. 82, SLA 2006, page 65, lines 25 27 (Department of
- 12 Education and Early Development, demolition and site restoration, Northern Lights School -
- 13 \$50,000);
- 14 (16) sec. 4, ch. 30, SLA 2007, page 89, lines 24 25 (Department of
- Education and Early Development, Pedro Bay old school demolition \$350,000);
- 16 (17) sec. 4, ch. 30, SLA 2007, page 98, lines 30 32 (Department of Natural
- 17 Resources, Juneau subport abatement phase 2 mental health trust settlement \$725,000);
- 18 (18) sec. 50(a)(34), ch. 30, SLA 2007 (Department of Transportation and
- 19 Public Facilities, Nome warm storage building);
- 20 (19) sec. 100, ch. 2, FSSLA 1999, page 56, line 10, and allocated on page 56,
- 21 lines 18 20 (Anchorage, New Seward Highway at Dimond Interchange capacity
- 22 improvement \$5,095,086);
- 23 (20) sec. 100, ch. 2, FSSLA 1999, page 63, lines 18 19, and allocated on
- 24 page 63, line 20, as amended by sec. 50(a)(34), ch. 30, SLA 2007 (Department of
- 25 Transportation and Public Facilities, Nome warm storage building);
- 26 (21) sec. 100, ch. 2, FSSLA 1999, page 56, line 23, and allocated on page 56,
- 27 lines 26 28 (Anchorage, Dowling Road reconstruction: Lake Otis Parkway to Old Seward
- 28 Highway \$3,572,606);
- 29 (22) sec. 100, ch. 2, FSSLA 1999, page 56, line 23, and allocated on page 56,
- 30 line 33, through page 57, line 3 (Anchorage, Old Seward Highway reconstruction -
- 31 \$12,641,530);

1	(23) sec. 100, ch. 2, FSSLA 1999, page 69, lines 29 - 30, and allocated on
2	page 69, lines 31 - 32 (Department of Transportation and Public Facilities, National Highway
3	System (NHS) state match - \$22,602,059).
4	(b) The unexpended and unobligated balance, not to exceed \$98,056, of the
5	appropriation made in sec. 60, ch. 3, FSSLA 2005, page 140, lines 24 - 26 (Alaska Gateway,
6	Dot Lake School mechanical upgrade - \$1,087,118) is reappropriated to the Alaska capital
7	income fund (AS 37.05.565).
8	(c) The unexpended and unobligated balance, not to exceed \$54,753, of the
9	appropriation made in sec. 60, ch. 3, FSSLA 2005, page 142, lines 13 - 14 (Southeast Island,
10	Thorne Bay house access ramp - \$141,415) is reappropriated to the Alaska capital income
11	fund (AS 37.05.565).
12	* Sec. 19. NATURAL GAS PIPELINE. (a) The sum of \$4,322,000 is appropriated from the
13	Alaska capital income fund (AS 37.05.565) to the Office of the Governor for the development

- (b) The unexpended and unobligated balance, estimated to be \$2,700,000, of the appropriation made in sec. 8, ch. 1, 4SSLA 2008 (Department of Natural Resources, gas pipeline implementation \$5,500,000) is reappropriated to the Office of the Governor for the development of an in-state natural gas pipeline.
- (c) For the appropriations made in (a) and (b) of this section, it is the intent of the legislature that
 - (1) the funds be used solely to plan, coordinate, and facilitate construction, ownership, and management of a natural gas pipeline serving Fairbanks, the Southcentral region of the state, and other communities wherever practicable, connecting with or enhancing the existing gas pipeline system, and reaching to tidewater;
 - (2) the funds be used for a full alternative analysis of possible routes;
 - (3) an economically feasible in-state pipeline and any connecting lines serve industrial, residential, and utility customers along the entire route, including any other regions of the state that could be served at commercially feasible rates;
 - (4) the Office of the Governor use the appropriations to
 - (A) coordinate with entities that could build, own, and operate the line;
 - (B) assist with preparing cost estimates for the project to determine its

of an in-state natural gas pipeline.

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economic	teasibility	and cost to	consumers;
CCOHOINC	1 Casibility	and cost to	consumers,

- (C) apply for and obtain right-of-way permits for the project route, with the intent that the state would transfer the permits to, and receive compensation for the permits from, the entity best able to complete the project;
 - (D) work with other entities to promote the gas supply and gas purchase contracts that would be required for the project to be commercially viable;
- (5) the coordination effort by the Office of the Governor use, to the fullest extent possible, any and all existing work by other state agencies before contracting for new reports, research, and analyses, and that the coordination effort by the Office of the Governor not expand beyond the scope of coordinating interests to build, own, and operate the gas pipeline;
- (6) the Office of the Governor submit written monthly reports to the president of the senate, the speaker of the house of representatives, and all legislators, listing all current and future contracts executed for development of an in-state natural gas pipeline and specifying the scope of work and contract amount, a cumulative total monthly of all funds spent for development of an in-state natural gas pipeline, reporting progress to date on the project work plan, and presenting a work plan for each subsequent month.
- * **Sec. 20.** FUND TRANSFER. An amount equal to 20 percent of the revenue collected under AS 43.55.011(g), not to exceed \$60,000,000, is appropriated from the general fund to the community revenue sharing fund (AS 29.60.850).
 - * Sec. 21. CONTINGENCIES. (a) Sections 14(f) and 14(g) of this Act are contingent on ratification by the members of the respective collective bargaining unit of its collective bargaining agreement.
 - (b) Section 7(e) of this Act is contingent on passage by the Twenty-Sixth Alaska State Legislature in the First Regular Session and enactment into law of a version of HB 172 relating to the education loan fund.
 - (c) Section 11(b) of this Act is contingent on passage by the Twenty-Sixth Alaska State Legislature in the First Regular Session and enactment into law of a version of SB 89 relating to retirement benefits for members of the Alaska Territorial Guard.
 - (d) Section 8(f) of this Act is contingent on passage by the Twenty-Sixth Alaska State Legislature in the First Regular Session and enactment into law of a version of HB 141

- 1 relating to the Interstate Compact for Juveniles.
- 2 (e) Section 13(d) of this Act is contingent on passage by the Twenty-Sixth Alaska
- 3 State Legislature in the First Regular Session and enactment into law of a version of SB 171
- 4 relating to deceased permanent fund dividend applicants.
- * Sec. 22. LAPSE OF APPROPRIATIONS. (a) The appropriations made by secs. 5(a), 5(b),
- 6 7(a), 7(b), 7(c), 8(c), 8(d), 11(a), 14(a), 14(c), 14(i), 14(l), 14(m), and 14(n) of this Act are for
- 7 capital projects and lapse under AS 37.25.020.
- 8 (b) The appropriations made by secs. 18 and 20 of this Act are for the capitalization
- 9 of funds and do not lapse.
- 10 (c) Section 12 of this Act lapses June 30, 2011.
- 11 (d) Section 14(e) of this Act lapses June 30, 2014.
- 12 (e) The appropriations made by sec. 19 of this Act lapse February 28, 2010.
- * Sec. 23. RETROACTIVITY. (a) Section 14(i) of this Act is retroactive to February 10,
- 14 2009.
- 15 (b) Section 14(m) of this Act is retroactive to April 11, 2009.
- * **Sec. 24.** Sections 5(d), 6, and 9(a) (d) of this Act take effect June 30, 2009.
- * Sec. 25. Sections 5(c), 8(f), 13(d), 14(n), and 20 of this Act take effect July 1, 2009.
- * Sec. 26. Except as provided in secs. 24 and 25 of this Act, this Act takes effect April 19,
- 19 2009.