

29-GS1781\L
Martin
4/17/15

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

IN THE LEGISLATURE OF THE STATE OF ALASKA

TWENTY-NINTH LEGISLATURE - FIRST SESSION

BY THE HOUSE 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; and providing for an effective date."**

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

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

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

		Appropriation	General	Other
	Allocations	Items	Funds	Funds
	*****	*****		
	***** Department of Administration *****			
	*****	*****		
General Services Public Building Fund		3,000,000		3,000,000
Buildings Deferred Maintenance (HD 1-40)				
	*****	*****		
	***** Department of Commerce, Community and Economic Development *****			
	*****	*****		
Community Block Grants (HD 1-40)		6,060,000	60,000	6,000,000
Alaska Energy Authority - Round VIII		11,512,659	11,512,659	
Renewable Energy Project Grants (AS 42.45.045)				
Angoon Low-Income Housing	240,592			
Pellet District Heat (HD 35)				
Southeast Island School	832,635			
District Wood Boilers (HD 35)				
Hoonah Biomass District	45,000			
Heating Loop (HD 35)				
Bethel Heat Recovery	645,613			
Assessment & Conceptual Design (HD 38)				
Sand Point Excess Wind	307,120			

		Appropriation	General	Other
		Allocations	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	Major Maintenance Grant Fund (AS	2,623,689	2,623,689	
19	14.11.007)			
20	School District Major	2,623,689		
21	Maintenance Grants (HD 1-			
22	40)			
23	School Construction Grant Fund (AS			
24	14.11.005)			
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	Village Safe Water and Wastewater	51,500,000	8,750,000	42,750,000
33	Infrastructure Projects			

		Appropriation	General	Other
		Allocations	Funds	Funds
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	Municipal Water, Sewage, and Solid	7,587,347	7,587,347	
9	Waste Facilities Grants (AS 46.03.030)			
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	***** Department of Fish and Game *****			
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	***** Department of Health and Social Services *****			

		Appropriation	General	Other
		Allocations	Funds	Funds
	*****	*****		
Emergency Medical Services Match for		500,000	500,000	
Code Blue Project (HD 1-40)				
	*****	*****		
	***** Department of Military and Veterans Affairs *****			
	*****	*****		
Army Guard Facilities Projects (HD 15)		15,150,000		15,150,000
Deferred Maintenance, Renewal, Repair		11,622,200		11,622,200
and Equipment (HD 1-40)				
State Homeland Security Grant Programs		4,500,000		4,500,000
(HD 1-40)				
	*****	*****		
	***** Department of Natural Resources *****			
	*****	*****		
Abandoned Mine Lands Reclamation		3,200,000		3,200,000
Federal Program (HD 1-40)				
Coastal Impact Assistance Program		5,000,000		5,000,000
Funds (HD 6)				
Cook Inlet Oil and Gas Resources and		800,000	400,000	400,000
Statewide Energy Database (HD 1-40)				
Federal and Local Government Funded		1,800,000		1,800,000
Forest Resource and Fire Program				
Projects (HD 1-40)				
National Historic Preservation Fund		800,000	150,000	650,000
(HD 1-40)				
National Recreational Trails Federal		1,700,000	200,000	1,500,000
Grant Program (HD 1-40)				
Snowmobile Trail Development Program		250,000	250,000	
and Grants (HD 1-40)				
Upgrade and Repair of Critical Volcano		500,000		500,000
Monitoring Instruments (HD 1-40)				

	Appropriation	General	Other
	Allocations	Funds	Funds
	*****	*****	
	***** Department of Public Safety *****		
	*****	*****	
Marine Fisheries Patrol Improvements	1,200,000		1,200,000
(HD 1-40)			
	*****	*****	
	***** Department of Revenue *****		
	*****	*****	
Alaska Housing Finance Corporation			
Affordable Housing Development Program	22,400,000		22,400,000
(HD 12-28)			
Cold Climate Housing Research Center	500,000	500,000	
(CCHRC) (HD 1-40)			
Competitive Grants for Public Housing	1,100,000	350,000	750,000
(HD 1-40)			
Federal and Other Competitive Grants	4,500,000	1,500,000	3,000,000
(HD 1-40)			
Housing and Urban Development Capital	2,500,000		2,500,000
Fund Program (HD 1-40)			
Housing and Urban Development Federal	4,500,000	750,000	3,750,000
HOME Grant (HD 1-40)			
Rental Assistance for Victims -	1,500,000	1,500,000	
Empowering Choice Housing Program			
(ECHP) (HD 1-40)			
Teacher, Health and Public Safety	1,950,000	1,950,000	
Professionals Housing (HD 1-40)			
Weatherization Program (HD 1-40)	7,100,000	5,600,000	1,500,000
	*****	*****	
	***** Department of Transportation and Public Facilities *****		
	*****	*****	
Adak Airport Maintenance and	742,800		742,800

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

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

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

		Appropriation	General	Other
		Allocations	Funds	Funds
1				
2				
3	Airfield Pavement			
4	Reconstruction and			
5	Maintenance (HD 12-28)			
6	Ted Stevens Anchorage	763,848		
7	International Airport -			
8	Annual Improvements (HD 12-			
9	28)			
10	Ted Stevens Anchorage	106,090		
11	International Airport -			
12	Environmental Projects (HD			
13	12-28)			
14	Ted Stevens Anchorage	4,880,140		
15	International Airport -			
16	Equipment (HD 12-28)			
17	Ted Stevens Anchorage	1,166,990		
18	International Airport -			
19	Facility Improvements,			
20	Renovations and Upgrades			
21	(HD 12-28)			
22	Ted Stevens Anchorage	1,018,464		
23	International Airport -			
24	Information Technology			
25	Improvements (HD 12-28)			
26	Yakutat - Airport Runway,	10,000,000		
27	Taxiway and Apron			
28	Rehabilitation (HD 32)			
29	Surface Transportation Program	924,520,000		924,520,000
30	Alaska Highway -	11,000,000		
31	Rehabilitation and			
32	Reconstruction (HD 1-40)			
33	Alaska Historic Roads	750,000		

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

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

		Appropriation	General	Other
		Allocations	Funds	Funds
1				
2				
3	Resource Evaluation			
4	Streamlining (HD 1-40)			
5	Dalton Highway -	5,000,000		
6	Rehabilitation and			
7	Reconstruction (HD 1-40)			
8	Fairbanks - Airport Way	3,500,000		
9	(West) Improvements (HD 1-			
10	5)			
11	Fairbanks Metropolitan Area	10,000,000		
12	Transportation System			
13	(FMATS) Projects, Flexible			
14	(HD 1-5)			
15	Geographic Information	3,000,000		
16	System (GIS) Development			
17	(IWAYS) (HD 1-40)			
18	Glenn Highway -	45,000,000		
19	Rehabilitation and			
20	Reconstruction (HD 1-40)			
21	Gustavus - Repair or	400,000		
22	Replace Rink Creek Bridge			
23	(HD 33)			
24	Highway Performance	300,000		
25	Monitoring System (HPMS)			
26	Reporting (HD 1-40)			
27	Inter-Island Ferry	250,000		
28	Authority - Vessel			
29	Refurbishment (HD 36)			
30	Juneau - Egan Drive and	1,000,000		
31	Riverside Drive			
32	Intersection Improvements			
33	(HD 34)			

		Appropriation	General	Other
		Allocations	Funds	Funds
1				
2				
3	Juneau - Glacier Highway	4,000,000		
4	Rehabilitation and			
5	Reconstruction (HD 34)			
6	Juneau - Industrial	3,000,000		
7	Boulevard Widening and			
8	Sidewalks (HD 34)			
9	Juneau Access (HD 33-34)	25,000,000		
10	Kenai - Beaver Loop Road	2,000,000		
11	Improvement and Pedestrian			
12	Pathway (HD 30)			
13	Kenai - Kenai Spur Road	5,200,000		
14	Improvements (HD 30)			
15	Ketchikan - Front, Mill,	8,000,000		
16	and Stedman Street			
17	Reconstruction (HD 36)			
18	Ketchikan - Replacement of	7,000,000		
19	Water Street Trestle No. 2			
20	(HD 36)			
21	Ketchikan - Tongass Highway	33,000,000		
22	Rehabilitation and			
23	Reconstruction (HD 36)			
24	Knik Arm Crossing (HD 7-31)	45,300,000		
25	Kotzebue - Cape Blossom	33,000,000		
26	Road (HD 40)			
27	National Highway System and	84,920,000		
28	Non-National Highway System			
29	Pavement and Bridge			
30	Reconstruction and			
31	Refurbishment (HD 1-40)			
32	National Highway System	20,000,000		
33	Modernization (HD 1-40)			

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

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

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

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

Funding Source	Amount
Department of Administration	
1147 Public Building Fund	3,000,000
*** Total Agency Funding ***	3,000,000
Department of Commerce, Community and Economic Development	
1002 Federal Receipts	6,000,000
1003 General Fund Match	60,000
1210 Renewable Energy Grant Fund	11,512,659
*** Total Agency Funding ***	17,572,659
Department of Education and Early Development	
1004 Unrestricted General Fund Receipts	677,582
1140 Alaska Industrial Development and Export Authority Dividend	1,946,107
1197 Alaska Capital Income Fund	43,237,400
*** Total Agency Funding ***	45,861,089
Department of Environmental Conservation	
1002 Federal Receipts	42,250,000
1003 General Fund Match	8,750,000
1004 Unrestricted General Fund Receipts	7,089,054
1100 Alaska Drinking Water Fund	2,526,300
1108 Statutory Designated Program Receipts	500,000
1140 Alaska Industrial Development and Export Authority Dividend	498,293
*** Total Agency Funding ***	61,613,647
Department of Fish and Game	
1002 Federal Receipts	13,875,000
1003 General Fund Match	1,250,000
1018 Exxon Valdez Oil Spill Trust--Civil	8,175,000
1024 Fish and Game Fund	125,000
1108 Statutory Designated Program Receipts	500,000
*** Total Agency Funding ***	23,925,000

1	Department of Health and Social Services	
2	1003 General Fund Match	500,000
3	*** Total Agency Funding ***	500,000
4	Department of Military and Veterans Affairs	
5	1002 Federal Receipts	31,272,200
6	*** Total Agency Funding ***	31,272,200
7	Department of Natural Resources	
8	1002 Federal Receipts	12,650,000
9	1003 General Fund Match	750,000
10	1108 Statutory Designated Program Receipts	400,000
11	1195 Special Vehicle Registration Receipts	250,000
12	*** Total Agency Funding ***	14,050,000
13	Department of Public Safety	
14	1002 Federal Receipts	1,200,000
15	*** Total Agency Funding ***	1,200,000
16	Department of Revenue	
17	1002 Federal Receipts	33,900,000
18	1139 Alaska Housing Finance Corporation Dividend	8,691,400
19	1140 Alaska Industrial Development and Export Authority Dividend	1,958,600
20	1180 Alcohol and Other Drug Abuse Treatment & Prevention Fund	1,500,000
21	*** Total Agency Funding ***	46,050,000
22	Department of Transportation and Public Facilities	
23	1002 Federal Receipts	1,129,559,623
24	1003 General Fund Match	62,900,000
25	1026 Highways Equipment Working Capital Fund	15,000,000
26	1027 International Airports Revenue Fund	4,567,884
27	1061 Capital Improvement Project Receipts	5,400,000
28	1108 Statutory Designated Program Receipts	12,000,000
29	1112 International Airports Construction Fund	6,539,598
30	1140 Alaska Industrial Development and Export Authority Dividend	10,247,000
31	1190 Adak Airport Operations	742,800

1	*** Total Agency Funding ***	1,246,956,905
2	University of Alaska	
3	1140 Alaska Industrial Development and Export Authority Dividend	3,000,000
4	*** Total Agency Funding ***	3,000,000
5	* * * * * Total Budget * * * * *	1,495,001,500
6	(SECTION 3 OF THIS ACT BEGINS ON THE NEXT PAGE)	

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

Funding Source	Amount
Unrestricted General	
1003 General Fund Match	74,210,000
1004 Unrestricted General Fund Receipts	7,766,636
1139 Alaska Housing Finance Corporation Dividend	8,691,400
1140 Alaska Industrial Development and Export Authority Dividend	17,650,000
*** Total Unrestricted General ***	108,318,036
Designated General	
1180 Alcohol and Other Drug Abuse Treatment & Prevention Fund	1,500,000
1195 Special Vehicle Registration Receipts	250,000
1197 Alaska Capital Income Fund	43,237,400
1210 Renewable Energy Grant Fund	11,512,659
*** Total Designated General ***	56,500,059
Other Non-Duplicated	
1018 Exxon Valdez Oil Spill Trust--Civil	8,175,000
1024 Fish and Game Fund	125,000
1027 International Airports Revenue Fund	4,567,884
1108 Statutory Designated Program Receipts	13,400,000
*** Total Other Non-Duplicated ***	26,267,884
Federal Receipts	
1002 Federal Receipts	1,270,706,823
1190 Adak Airport Operations	742,800
*** Total Federal Receipts ***	1,271,449,623
Other Duplicated	
1026 Highways Equipment Working Capital Fund	15,000,000
1061 Capital Improvement Project Receipts	5,400,000
1100 Alaska Drinking Water Fund	2,526,300
1112 International Airports Construction Fund	6,539,598
1147 Public Building Fund	3,000,000

1	*** Total Other Duplicated ***	32,465,898
2	(SECTION 4 OF THIS ACT BEGINS ON THE NEXT PAGE)	

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

	Appropriation	General	Other
	Allocations	Funds	Funds
	*****	*****	
	***** Department of Commerce, Community and Economic Development *****		
	*****	*****	
Alaska Energy Authority - Emerging	690,000		690,000
Energy Technology Project Data			
Collection and Technical Assistance			
(HD 1-40)			
Edna Bay Organizational Grant (HD 35)	75,000	75,000	
Grants to Municipalities (AS			
37.05.315)			
Cordova - Cordova Community Center (HD	1,500,000		1,500,000
32)			
	*****	*****	
	***** Department of Natural Resources *****		
	*****	*****	
Emergency Repair of State Forest Road	896,000	896,000	
Systems in the Tanana Valley State			
Forest (HD 1-5)			

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

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

Funding Source	Amount
Department of Commerce, Community and Economic Development	
1002 Federal Receipts	690,000
1004 Unrestricted General Fund Receipts	75,000
1018 Exxon Valdez Oil Spill Trust--Civil	1,500,000
*** Total Agency Funding ***	2,265,000
Department of Natural Resources	
1004 Unrestricted General Fund Receipts	896,000
*** Total Agency Funding ***	896,000
* * * * * Total Budget * * * * *	3,161,000

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

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

Funding Source	Amount
Unrestricted General	
1004 Unrestricted General Fund Receipts	971,000
*** Total Unrestricted General ***	971,000
Other Non-Duplicated	
1018 Exxon Valdez Oil Spill Trust--Civil	1,500,000
*** Total Other Non-Duplicated ***	1,500,000
Federal Receipts	
1002 Federal Receipts	690,000
*** Total Federal Receipts ***	690,000

(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 8 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, agency-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	Funds
*****	*****		
***** Department of Administration *****			
*****	*****		
Centralized Administrative Services	-140,000	-140,000	
Finance	110,000		
Personnel	-250,000		
Legal and Advocacy Services	300,000	300,000	
Office of Public Advocacy	150,000		
Public Defender Agency	150,000		
*****	*****		
***** Department of Commerce, Community and Economic Development *****			
*****	*****		
Corporations, Business and Professional Licensing	-39,400	-39,400	
Corporations, Business and Professional Licensing	-39,400		
*****	*****		
***** Department of Corrections *****			
*****	*****		
Recidivism Reduction Grants	-70,700	-70,700	
Recidivism Reduction Grants	-70,700		
*****	*****		
***** Department of Education and Early Development *****			

		Appropriation	General	Other
	Allocations	Items	Funds	Funds
	*****	*****		
4	K-12 Support	2,000,000	2,000,000	
5	Foundation Program	2,000,000		
6	*****	*****		
7	***** Department of Fish and Game *****			
8	*****	*****		
9	Wildlife Conservation	460,000		460,000
10	Wildlife Conservation	460,000		
11	*****	*****		
12	***** Department of Health and Social Services *****			
13	*****	*****		
14	Children's Services	6,650,000	4,950,000	1,700,000
15	Foster Care Base Rate	2,300,000		
16	Foster Care Special Need	950,000		
17	Subsidized Adoptions &	3,400,000		
18	Guardianship			
19	Departmental Support Services	-101,000		-101,000
20	Administrative Support	-101,000		
21	Services			
22	Medicaid Services	30,000,000	30,000,000	
23	No money appropriated in this appropriation may be expended for services to persons who are			
24	eligible pursuant to 42 United States Code section 1396a(a)(10)(A)(i)(VIII) and whose			
25	household modified adjusted gross income is less than or equal to one hundred thirty-three			
26	percent of the federal poverty guidelines.			
27	Health Care Medicaid	30,000,000		
28	Services			
29	*****	*****		
30	***** Department of Natural Resources *****			
31	*****	*****		
32	Administration & Support Services	-50,000	-50,000	
33	Commissioner's Office	-50,000		

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Oil & Gas	-100,000	-100,000	
4	Oil & Gas	-100,000		
5		*****	*****	
6		***** Department of Revenue *****		
7		*****	*****	
8	Taxation and Treasury	9,296,700	-813,000	10,109,700
9	Tax Division	-850,000		
10	Treasury Division	46,700		
11	Alaska Retirement	10,100,000		
12	Management Board Custody			
13	and Management Fees			
14	Alaska Municipal Bond Bank Authority	50,000		50,000
15	AMBBA Operations	50,000		
16	(SECTION 8 OF THIS ACT BEGINS ON THE NEXT PAGE)			

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

Funding Source	Amount
Department of Administration	
1004 Unrestricted General Fund Receipts	160,000
1007 Interagency Receipts	-1,500
1017 Group Health and Life Benefits Fund	2,050,000
1029 Public Employees Retirement Trust Fund	-1,168,500
1034 Teachers Retirement Trust Fund	-900,000
1042 Judicial Retirement System	-10,000
1045 National Guard & Naval Militia Retirement System	30,000
*** Total Agency Funding ***	160,000
Department of Commerce, Community and Economic Development	
1156 Receipt Supported Services	-39,400
*** Total Agency Funding ***	-39,400
Department of Corrections	
1004 Unrestricted General Fund Receipts	-70,700
*** Total Agency Funding ***	-70,700
Department of Education and Early Development	
1066 Public School Trust Fund	2,000,000
*** Total Agency Funding ***	2,000,000
Department of Fish and Game	
1002 Federal Receipts	345,000
1108 Statutory Designated Program Receipts	115,000
*** Total Agency Funding ***	460,000
Department of Health and Social Services	
1002 Federal Receipts	1,669,700
1003 General Fund Match	1,700,000
1004 Unrestricted General Fund Receipts	30,950,000
1005 General Fund/Program Receipts	2,300,000
1007 Interagency Receipts	-70,700

1	*** Total Agency Funding ***	36,549,000
2	Department of Natural Resources	
3	1004 Unrestricted General Fund Receipts	-150,000
4	*** Total Agency Funding ***	-150,000
5	Department of Revenue	
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	* * * * * Total Budget * * * * *	48,255,600
17	(SECTION 9 OF THIS ACT BEGINS ON THE NEXT PAGE)	

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

Funding Source	Amount
Unrestricted General	
1003 General Fund Match	1,700,000
1004 Unrestricted General Fund Receipts	30,039,300
*** Total Unrestricted General ***	31,739,300
Designated General	
1005 General Fund/Program Receipts	2,300,000
1066 Public School Trust Fund	2,012,300
1156 Receipt Supported Services	-39,400
1169 Power Cost Equalization Endowment Fund Earnings	24,700
*** Total Designated General ***	4,297,600
Other Non-Duplicated	
1017 Group Health and Life Benefits Fund	27,965,600
1029 Public Employees Retirement Trust Fund	-13,215,300
1034 Teachers Retirement Trust Fund	-4,667,000
1042 Judicial Retirement System	-19,100
1045 National Guard & Naval Militia Retirement System	47,000
1104 Alaska Municipal Bond Bank Receipts	50,000
1108 Statutory Designated Program Receipts	115,000
*** Total Other Non-Duplicated ***	10,276,200
Federal Receipts	
1002 Federal Receipts	2,014,700
*** Total Federal Receipts ***	2,014,700
Other Duplicated	
1007 Interagency Receipts	-72,200
*** Total Other Duplicated ***	-72,200

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

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

(b) The sum of \$1,317,900 is appropriated from the general fund to the Department of Administration, centralized administrative services, finance, for the purpose of paying for the single audit for the Department of Health and Social Services for the fiscal years ending June 30, 2015, June 30, 2016, and June 30, 2017.

(c) The sum of \$792,000 is appropriated from the general fund to the Department of Administration, labor relations, for costs related to labor contract negotiations and arbitration support for the fiscal years ending June 30, 2015, and June 30, 2016.

* **Sec. 11.** DEPARTMENT OF COMMERCE, COMMUNITY, AND ECONOMIC DEVELOPMENT. (a) The sum of \$2,360,100 is appropriated from the general fund to the Department of Commerce, Community, and Economic Development, Alcoholic Beverage Control Board, for the costs associated with the regulation of marijuana for the fiscal years ending June 30, 2015, and June 30, 2016.

(b) Section 26(b), ch. 16, SLA 2013, is amended to read:

(b) The unexpended and unobligated balance, not to exceed \$57,500,000, of the appropriation made in sec. 2, ch. 15, SLA 2012, page 48, lines 10 - 16 (SB 25, fund capitalization, AIDEA sustainable energy transmission and supply development fund - \$125,000,000) is reappropriated to the Department of Commerce, Community, and Economic Development, Alaska Industrial Development and Export Authority, to advance an Alaska [THE USE OF NORTH SLOPE NATURAL GAS FOR A] liquefied natural gas production plant and distribution systems to serve Interior Alaska as a primary market [SYSTEM].

* **Sec. 12.** DEPARTMENT OF HEALTH AND SOCIAL SERVICES. (a) Section 1, ch. 16, SLA 2014, page 22, lines 26 - 32, is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Medicaid Services	1,595,155,500	620,844,200	974,311,300

No money appropriated in this appropriation may be expended for an abortion that is not a

mandatory service required under AS 47.07.030(a). The money appropriated for Health and Social Services may be expended only for mandatory services required under Title XIX of the Social Security Act and for optional services offered by the state under the state plan for medical assistance that has been approved by the United States Department of Health and Human Services.

No money appropriated in this appropriation may be expended for services to persons who are eligible under 42 U.S.C. 1396a(a)(10)(A)(i)(VIII) and whose household modified adjusted gross income is less than or equal to 133 percent of the federal poverty guidelines.

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

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

* **Sec. 13.** DEPARTMENT OF LAW. (a) The sum of \$8,889,900 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, 2015.

(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, 2015, 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, 2015.

* **Sec. 14.** DEPARTMENT OF NATURAL RESOURCES. The sum of \$3,000,000 is appropriated from the general fund to the Department of Natural Resources, fire suppression activities, for the fiscal year ending June 30, 2015.

* **Sec. 15.** DEPARTMENT OF REVENUE. The sum of \$50,000 is appropriated from the general fund to the Department of Revenue for the costs associated with updating the tax

revenue management system and tax forms and drafting regulations to implement a new surcharge on refined motor fuels for the fiscal year ending June 30, 2015.

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

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

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

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

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

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

(3) sec. 1, ch. 82, SLA 2006, page 107, line 12, and allocated on page 107, lines 30 - 31, as amended by sec. 20(u), ch. 30, SLA 2007 (Department of Transportation and

Public Facilities, transportation initiative, Sterling Highway Mackie Lake intersection to Soldotna rehabilitation and paving - \$4,000,000);

(4) sec. 10, ch. 29, SLA 2008, page 78, lines 4 - 6, as amended by sec. 45(d), ch. 5, FSSLA 2011 (Department of Transportation and Public Facilities, northern access to university medical district study);

(5) sec. 1, ch. 17, SLA 2012, page 134, line 22, and allocated on page 134, lines 25 - 27, as amended by sec. 32(a), ch. 16, SLA 2013 (Department of Transportation and Public Facilities, safety, Dalton Highway corridor aviation improvements).

(e) The amount necessary for Dalton Highway disaster emergency repairs, not to exceed \$5,000,000, is appropriated from the general fund to the Department of Transportation and Public Facilities for that purpose.

* **Sec. 17. OFFICE OF THE GOVERNOR.** Section 23(e), ch. 16, SLA 2014, is amended to read:

(e) The governor shall allocate amounts appropriated in (a) and (b) of this section as follows:

(1) to the Department of Transportation and Public Facilities, 65 percent of the total plus or minus 10 percent;

(2) to the University of Alaska, 15 percent of the total plus or minus three percent;

(3) to the Department of Health and Social Services [AND THE DEPARTMENT OF CORRECTIONS], not more than five percent [EACH] of the total amount appropriated;

(4) **to the Department of Corrections, not more than seven percent of the total amount appropriated;**

(5) to any other state agency, not more than four percent of the total amount appropriated;

(6) [(5)] the aggregate amount allocated may not exceed 100 percent of the appropriation.

* **Sec. 18. DEBT AND OTHER OBLIGATIONS.** Section 25(k), ch. 16, SLA 2014, is amended to read:

(k) The sum of **\$121,217,970** [\$126,642,396] is appropriated to the

Department of Education and Early Development for state aid for costs of school construction under AS 14.11.100 for the fiscal year ending June 30, 2015, from the following sources:

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

* **Sec. 19. RATIFICATIONS OF CERTAIN EXPENDITURES.** The following departmental expenditures are ratified to reverse the negative account balances in the Alaska State Accounting System in the amount listed for the AR number. The appropriations from which those expenditures were actually paid are amended by increasing those appropriations for the fiscal year ending June 30, 2015, by the amount listed, as follows:

Department of Health and Social Services

(1) AR 23928-08 Medicaid School Based Admin Claim	\$3,272,240.61
(2) AR 23550-09 Senior and Disability Services Medicaid Services	3,299.38
(3) AR 22812-10 Probation Services, Unbudgeted RSA	8,309.80
(4) AR 22820-10 Residential Child Care, Unbudgeted RSA	4,122.81
(5) AR 23301-10 Health Care Services Medicaid Services	30,067.24
(6) AR 23550-10 Senior and Disability Services Medicaid Services	524,858.88
(7) AR 23847-10 Safety and Support Equipment for Public Health Nurses, Probation Officers, and Social Workers	30,662.63
(8) AR 26116-12 Deferred Maintenance, Renovation, Repair, and Equipment	11,004.00
(9) AR 26122-12 Replacement of the Public Health Center and Pioneer Homes Telephone Systems	15,224.27
(10) AR 26123-12 Safety and Support Equipment for Public Health Nurses, Probation Officers, and Social Workers	11,225.20
(11) AR 26220-12 MH Treatment and Recovery Based Special Needs Housing	15,000.00
(12) AR 26347-13 MH Treatment and Recovery Based Special	15,000.00

Needs Housing

(13) AR 26117-14 E-Grants 4,587.00

(14) AR 26132-14 Denali Commission Grants for Health Care 2,620.80

Facility Improvements

(15) AR 26137-14 Master Client Index 280,336.35

Judiciary

(1) AR 76400-14 Commission on Judicial Conduct 11,000.00

* **Sec. 20.** FEDERAL AND OTHER PROGRAM RECEIPTS. Section 26, ch. 16, SLA 2014, is amended by adding a new subsection to read:

(d) Federal designated program receipts under AS 47.07.060 for the proposed expansion of the state's Medicaid program may not be accepted or expended without an acceptable reformation plan and appropriation approved by the legislature.

* **Sec. 21.** ALASKA HOUSING CAPITAL CORPORATION. (a) The unexpended and unobligated balance, estimated to be \$750,000, of the appropriation made in sec. 1, ch. 18, SLA 2014, page 50, lines 20 - 22, (Department of Education and Early Development, Alaska Digital Teaching Initiative three-year demonstration project - \$4,000,000) is reappropriated to the Alaska Housing Capital Corporation account.

(b) The unexpended and unobligated balance, estimated to be \$875,000, of the appropriation made in sec. 1, ch. 16, SLA 2013, page 75, lines 9 - 12 (Department of Public Safety, new Alaska Public Safety Information Network (APSIN) transitional contract support - \$875,000) is reappropriated to the Alaska Housing Capital Corporation account.

* **Sec. 22.** FEDERAL AND OTHER PROGRAM RECEIPTS. (a) Federal receipts, designated program receipts as defined in AS 37.05.146(b)(3), information services fund program receipts as defined in AS 44.21.045(b), Exxon Valdez oil spill trust receipts as defined in AS 37.05.146(b)(4), receipts of the Alaska Housing Finance Corporation, receipts of the Alaska marine highway system fund as defined in AS 19.65.060(a), receipts of the University of Alaska as described in AS 37.05.146(b)(2), receipts of commercial fisheries test fishing operations defined in AS 37.05.146(c)(21), and receipts of the Alaska Aerospace Corporation that are received during the fiscal year ending June 30, 2016, and that exceed the amounts appropriated by this Act, are appropriated conditioned on compliance with the program review provisions of AS 37.07.080(h).

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

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

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

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

(2) appropriate state agency to mitigate the loss.

* **Sec. 24. NATIONAL PETROLEUM RESERVE - ALASKA IMPACT GRANT PROGRAM.** The amount received by the National Petroleum Reserve - Alaska special revenue fund (AS 37.05.530(a)) under 42 U.S.C. 6506a(l) or former 42 U.S.C. 6508 by August 31, 2015, estimated to be \$3,502,626, is appropriated from that fund to the Department of Commerce, Community, and Economic Development for capital project grants under the National Petroleum Reserve - Alaska impact grant program to the following municipalities in the amounts stated:

MUNICIPALITY	PROJECT	ALLOCATION
(1) City of Barrow	Local government operations	\$1,600,000
(2) City of Wainwright	Retractable boat ramp	82,500
(3) City of Anaktuvuk Pass	General operations and renovations	348,872
(4) City of Atkasuk	Local government and youth program	147,070
(5) City of Nuiqsut	Local government operations and maintenance	680,352
(6) City of Wainwright	Local government operations	473,964
(7) City of Nuiqsut	Youth center operations	94,868

and maintenance

(8) City of Wainwright	Youth program	22,000
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(9) City of Wainwright	City park fencing and lighting	53,000
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*** Sec. 25. ALASKA AEROSPACE CORPORATION.** (a) The unexpended and unobligated general fund balance, not to exceed \$125,000 of the estimated balance of \$22,000,000, of the appropriation made in sec. 7, ch. 17, SLA 2012, page 166, lines 24 - 27 (Department of Military and Veterans' Affairs, Alaska Aerospace Corporation construction of new medium lift launch pad - \$30,000,000) is reappropriated to the Department of Commerce, Community, and Economic Development for payment as a grant under AS 37.05.316 to Hope Community Resources, Inc., for upgrades to housing to meet state licensing requirements.

(b) The unexpended and unobligated general fund balance, not to exceed \$3,000,000 of the estimated balance of \$22,000,000, of the appropriation made in sec. 7, ch. 17, SLA 2012, page 166, lines 24 - 27 (Department of Military and Veterans' Affairs, Alaska Aerospace Corporation construction of new medium lift launch pad - \$30,000,000) is reappropriated to the Alaska Housing Finance Corporation for the supplemental housing program.

(c) The unexpended and unobligated general fund balance, not to exceed \$250,000 of the estimated balance of \$22,000,000, of the appropriation made in sec. 7, ch. 17, SLA 2012, page 166, lines 24 - 27 (Department of Military and Veterans' Affairs, Alaska Aerospace Corporation construction of new medium lift launch pad - \$30,000,000) is reappropriated to the Department of Commerce, Community, and Economic Development for payment as a grant under AS 37.05.316 to the Cold Climate Housing Research Center, Inc., for improving energy efficiency in housing through improved design, construction testing, monitoring, and education.

(d) The unexpended and unobligated general fund balance, not to exceed \$5,000,000 of the estimated balance of \$22,000,000, of the appropriation made in sec. 7, ch. 17, SLA 2012, page 166, lines 24 - 27 (Department of Military and Veterans' Affairs, Alaska Aerospace Corporation construction of new medium lift launch pad - \$30,000,000) is reappropriated to the Department of Commerce, Community, and Economic Development for payment as a grant under AS 37.05.315 to the Fairbanks North Star Borough, Fairbanks North Star Borough School District, for renovation phase 4 at the Barnette Magnet School.

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

* **Sec. 26. COMMERCIAL VESSEL PASSENGER TAX ACCOUNT.** The unexpended and unobligated balances, estimated to be a total of \$1,906,475, of the following appropriations are reappropriated to the commercial vessel passenger tax account (AS 43.52.230):

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

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

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

* **Sec. 27. DEPARTMENT OF COMMERCE, COMMUNITY, AND ECONOMIC DEVELOPMENT.** (a) The unexpended and unobligated balance, not to exceed \$330,000 of the estimated balance of \$12,500,000, of the appropriation made in sec. 4, ch. 5, FSSLA 2011, page 137, lines 21 - 23 (Department of Commerce, Community, and Economic Development, AEA, Mount Spurr geothermal project development - \$12,500,000) is reappropriated to the Alaska Energy Authority for the electrical emergencies program.

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

reappropriated to the renewable energy grant fund (AS 42.45.045).

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

(d) The unexpended and unobligated balance, estimated to be \$1,360,000, of the appropriation made in sec. 7, ch. 43, SLA 2010, page 19, lines 30 - 32 (Department of Commerce, Community, and Economic Development, Denali Commission, federal-state partnership grant - \$3,000,000) is reappropriated to the Department of Commerce, Community, and Economic Development, Denali Commission, for a federal-state partnership grant.

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

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

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

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

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

(b) If the amount available for reappropriation under (a)(1) - (4) of this section is less

than \$13,491,192, then the reappropriations made by (a)(1) - (4) of this section shall be reduced in proportion to the amount of the shortfall.

* **Sec. 29.** DEPARTMENT OF ENVIRONMENTAL CONSERVATION. (a) The unexpended and unobligated balances, not to exceed \$800,000 of the estimated total balance of \$3,201,258, of the following appropriations are reappropriated to the oil and hazardous substance release prevention account (AS 46.08.010(a)(1)) in the oil and hazardous substance release prevention and response fund (AS 46.08.010(a)):

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

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

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

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

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

(6) sec. 13, ch. 29, SLA 2008, page 139, lines 7 - 9, and allocated on page 139, lines 27 - 29 (Department of Environmental Conservation, municipal water, sewage, and solid waste facilities grants, Juneau, North Douglas sewer expansion phase III - \$1,253,510);

(7) sec. 13, ch. 29, SLA 2008, page 139, lines 7 - 9, and allocated on page 139, line 33, through page 140, line 4 (Department of Environmental Conservation, municipal

1 water, sewage, and solid waste facilities grants, Kenai, new water transmission main phase II
2 wellhouse - \$698,625);

3 (8) sec. 13, ch. 29, SLA 2008, page 139, lines 7 - 9, and allocated on page
4 140, lines 9 - 11 (Department of Environmental Conservation, municipal water, sewage, and
5 solid waste facilities grants, Kodiak, ultraviolet secondary water treatment facility -
6 \$2,060,000);

7 (9) sec. 13, ch. 29, SLA 2008, page 139, lines 7 - 9, and allocated on page
8 140, lines 15 - 17 (Department of Environmental Conservation, municipal water, sewage, and
9 solid waste facilities grants, Palmer, Palmer southwest utility extension phase II -
10 \$1,766,605);

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

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

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

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

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

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

29 (16) sec. 1, ch. 15, SLA 2009, page 6, lines 25 - 27, and allocated on page 7,
30 lines 7 - 10 (Department of Environmental Conservation, municipal water, sewage, and solid
31 waste facilities grants, Juneau, East Valley reservoir/Jordan Creek rehabilitation project -

1 \$41,400);

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

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

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

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

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

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

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

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

29 (25) sec. 1, ch. 5, FSSLA 2011, page 81, lines 27 - 29, and allocated on page
30 82, lines 5 - 6 (Department of Environmental Conservation, municipal water, sewage, and
31 solid waste facilities grants, Ketchikan, water and sewer main replacement - \$2,616,824);

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

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

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

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

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

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

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

(33) sec. 1, ch. 17, SLA 2012, page 113, lines 30 - 32, and allocated on page 115, lines 10 - 12 (Department of Environmental Conservation, municipal water, sewage, and solid waste facilities grants, Soldotna, Sterling Street water and sewer replacement - \$377,465).

(b) The unexpended and unobligated balances, remaining after the appropriation

made in (a) of this section, of the appropriations listed in (a)(1) - (33) of this section are reappropriated to the Department of Environmental Conservation for the Naknek sewer relocation and system upgrade.

* **Sec. 30.** DEPARTMENT OF HEALTH AND SOCIAL SERVICES. (a) Section 34(a), ch. 18, SLA 2014, is amended to read:

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

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

(c) The unexpended and unobligated general fund balance, not to exceed \$80,325 of the estimated balance of \$2,000,000, of the appropriation made in sec. 5(c), ch. 10, SLA 2007 [SEC. 1, CH. 3, FSSLA 2005, PAGE 56, LINES 26 - 28] (Department of Health and Social Services, Fairbanks virology laboratory completion - \$3,500,000 [REPLACEMENT - \$24,200,000]) is reappropriated to the Department of Health and Social Services for emergent and emergency projects, deferred maintenance, renovation, and repair at facilities other than Alaska Pioneers' Homes and for the purchase of equipment.

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

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

* **Sec. 31.** DEPARTMENT OF NATURAL RESOURCES. The unexpended and unobligated balance, estimated to be \$1,000,000, of the appropriation made in sec. 1, ch. 17,

SLA 2012, page 125, lines 27 - 28 (Department of Natural Resources, shale oil environmental data - \$1,000,000) is reappropriated to the Department of Natural Resources for unified permit automation and document management.

* **Sec. 32.** DEPARTMENT OF PUBLIC SAFETY. The unexpended and unobligated balances, estimated to be a total of \$350,000, of the appropriations made in sec. 1, ch. 135, SLA 2000, page 18, lines 28 - 29 (Department of Public Safety, video arraignments, phase 1 of 2 - \$510,000) and sec. 7, ch. 43, SLA 2010, page 33, lines 10 - 12 (Department of Public Safety, video judicial conference arraignment study - \$100,000) are reappropriated to the Department of Public Safety for state trooper video equipment and storage.

* **Sec. 33.** HOUSE DISTRICTS 12 - 28. (a) Section 10, ch. 43, SLA 2010, page 82, lines 20 - 22, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Anchorage - Steller Secondary School Computer	20,000	20,000
Lab Wiring <u>and Equipment</u> (HD 17-32)		

(b) Section 10, ch. 43, SLA 2010, page 65, lines 25 - 27, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Anchorage - Begich Middle School	200,000	200,000
Lighting for Track and Field <u>and</u>		
<u>Additional Upgrades</u> (HD 17-32)		

(c) Section 1, ch. 18, SLA 2014, page 6, line 33, through page 7, line 4, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Anchorage - Boniface Parkway	140,000	140,000
Pedestrian Improvements 22nd Avenue to		
Debarr Road [(WEST SIDE)] (HD 14)		

* **Sec. 34.** HOUSE DISTRICTS 29 - 31. (a) The unexpended and unobligated balance, estimated to be \$530,000, of the appropriation made in sec. 1, ch. 17, SLA 2012, page 121, lines 12 - 13 (Department of Labor and Workforce Development, Third Avenue dormitory

replacement - \$16,075,000) is reappropriated to the Department of Labor and Workforce Development for the refreshment of technology at the Alaska Vocational Technical Center.

(b) Section 1, ch. 17, SLA 2012, page 114, lines 10 - 11, is amended to read:

ALLOCATIONS

Kenai - Water 1,935,164

System Improvements

[TRANSMISSION MAINS

PHASE 4] (HD 33-35)

* **Sec. 35.** HOUSE DISTRICTS 33 - 36. (a) The unexpended and unobligated balance, not to exceed \$250,000 of the estimated balance of \$500,000, of the appropriation made in sec. 30(8), ch. 159, SLA 2004 (Department of Transportation and Public Facilities, Coffman Cove/Wrangell/Petersburg ferries and ferry facilities - \$2,500,000) is reappropriated to the Department of Commerce, Community, and Economic Development for payment as a grant under AS 37.05.316 to the Inter-Island Ferry Authority for operating costs for daily service between Ketchikan and Prince of Wales Island for the fiscal years ending June 30, 2016, and June 30, 2017.

(b) The unexpended and unobligated general fund balance, not to exceed \$500,000, of the appropriation made in sec. 1, ch. 17, SLA 2012, page 134, line 22, and allocated on page 135, lines 13 - 16 (Department of Transportation and Public Facilities, safety, Kenai, Kalifornsky Beach Road and bridge access road pedestrian paths - \$3,000,000) is reappropriated to the Department of Commerce, Community, and Economic Development for payment as a grant under AS 37.05.316 to the Inter-Island Ferry Authority for the northern route service for the fiscal years ending June 30, 2015, June 30, 2016, and June 30, 2017.

* **Sec. 36.** HOUSE DISTRICTS 38 - 39. The unexpended and unobligated balance, estimated to be \$400,000, of the appropriation made in sec. 13, ch. 29, SLA 2008, page 103, lines 3 - 4 (Akiak, Village Police Safety Building - \$400,000) is reappropriated to the Department of Commerce, Community, and Economic Development for payment as a grant under AS 37.05.315 to the City of Akiak for the Village Police Safety Building.

* **Sec. 37.** OFFICE OF THE GOVERNOR. (a) The unexpended and unobligated general fund balances, not to exceed \$725,000 of the estimated balance of \$900,000, of the appropriations made in sec. 1, ch. 16, SLA 2014, page 41, line 26 (Office of the Governor,

commissions/special offices - \$2,550,700), sec. 1, ch. 16, SLA 2014, page 41, line 28 (Office of the Governor, executive operations - \$18,581,600), sec. 1, ch. 16, SLA 2014, page 42, lines 8 - 9 (Office of the Governor, Office of the Governor state facilities rent - \$1,171,800), sec. 1, ch. 16, SLA 2014, page 42, line 13 (Office of the Governor, office of management and budget - \$2,682,800), and sec. 1, ch. 16, SLA 2014, page 42, line 16 (Office of the Governor, elections - \$7,762,000) are reappropriated to the Office of the Governor for Arctic policy leadership and economic development projects, including oil and gas development.

(b) The unexpended and unobligated general fund balances, not to exceed \$175,000 of the estimated balance of \$900,000, of the appropriations made in sec. 1, ch. 16, SLA 2014, page 41, line 26 (Office of the Governor, commissions/special offices - \$2,550,700), sec. 1, ch. 16, SLA 2014, page 41, line 28 (Office of the Governor, executive operations - \$18,581,600), sec. 1, ch. 16, SLA 2014, page 42, lines 8 - 9 (Office of the Governor, Office of the Governor state facilities rent - \$1,171,800), sec. 1, ch. 16, SLA 2014, page 42, line 13 (Office of the Governor, office of management and budget - \$2,682,800), and sec. 1, ch. 16, SLA 2014, page 42, line 16 (Office of the Governor, elections - \$7,762,000) are reappropriated to the Department of Commerce, Community, and Economic Development for payment as a grant under AS 37.05.316 to Arctic Power for promoting Arctic energy issues.

(c) If the amount available for reappropriation under (a) of this section is less than \$900,000, then the reappropriations made by (a) and (b) of this section shall be reduced in proportion to the amount of the shortfall.

* **Sec. 38. REAPPROPRIATION OF LEGISLATIVE APPROPRIATIONS.** (a) The unexpended and unobligated balance, estimated to be \$211,401, of the appropriation made in sec. 1, ch. 18, SLA 2014, page 80, lines 5 - 6 (Legislature, Alaska Arctic Policy Commission - \$403,272) is reappropriated to the Alaska Legislature, Legislative Council, council and subcommittees, Senate Special Committee on the Arctic, for work conducted in the Twenty-Ninth Alaska State Legislature for the fiscal years ending June 30, 2015, and June 30, 2016.

(b) The unexpended and unobligated balances of the following appropriations are reappropriated to the Alaska Legislature, Legislative Council, for the seismic retrofit and exterior restoration project for the capitol:

(1) sec. 1, ch. 16, SLA 2014, page 43, line 10 (Alaska Legislature, Budget and Audit Committee - \$18,413,300);

(2) sec. 1, ch. 16, SLA 2014, page 43, line 14 (Alaska Legislature, Legislative Council - \$35,277,400);

(3) sec. 1, ch. 16, SLA 2014, page 43, line 24 (Alaska Legislature, legislative operating budget - \$22,985,500);

(4) sec. 10, ch. 18, SLA 2014, page 98, line 9 (Alaska Legislature, Budget and Audit Committee - \$650,000);

(5) sec. 2, ch. 15, SLA 2012, page 48, lines 4 - 9, as amended by sec. 50, ch. 16, SLA 2013, and sec. 30(b), ch. 18, SLA 2014 (HCR 23, Alaska Arctic Policy Commission, Alaska Legislature, Legislative Council, councils and subcommittees - \$272,600);

(6) that portion of the appropriation made in sec. 1, ch. 14, SLA 2013, page 42, line 24, and allocated on lines 25 - 31 (Alaska Legislature, legislative operating budget, legislative operating budget - \$12,238,100) that was directed to planning and other costs associated with hosting the Council of State Governments and Council of State Governments West 2014 conferences, and that was not reappropriated by sec. 47(3), ch. 18, SLA 2014;

(7) sec. 48(b), ch. 16, SLA 2013 (Alaska Legislature, session expenses, House Rules Committee, cost associated with planning and hosting the Council of State Governments and Council of State Governments West 2014 conferences).

*** Sec. 39. SHARED TAXES AND FEES.** (a) Section 31(a), ch. 16, SLA 2014, is amended to read:

(a) The amount necessary to refund to local governments and other entities their share of taxes and fees collected in the listed fiscal years under the following programs is appropriated from the general fund to the Department of Revenue for payment to local governments and other entities in the fiscal year ending June 30, 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	2015	4,100,000
(AS 10.25.570)		

1	Liquor license fee (AS 04.11)	2015	900,000
2	Cost recovery fisheries (AS 16.10.455)	2015	1,500,000

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

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

9 * **Sec. 40. NONGENERAL FUND RECEIPTS.** Alaska Mental Health Trust Authority
10 authorized receipts (AS 37.14.036), administration receipts (AS 37.14.036), or federal
11 designated program receipts (AS 47.07.060) for the proposed expansion of the state's
12 Medicaid program may not be accepted or expended without an acceptable reformation plan
13 and appropriation approved by the legislature.

14 * **Sec. 41. ALASKA HOUSING CAPITAL CORPORATION.** (a) The unexpended and
15 unobligated balance, remaining after the appropriations made in sec. 27(a) and (b) of this Act,
16 of the appropriation made in sec. 4, ch. 5, FSSLA 2011, page 137, lines 21 - 23 (Department
17 of Commerce, Community, and Economic Development, AEA, Mount Spurr geothermal
18 project development - \$12,500,000) is reappropriated to the Alaska Housing Capital
19 Corporation account.

20 (b) The unexpended and unobligated general fund balance, after the appropriations
21 made in sec. 25 of this Act, of the appropriation made in sec. 7, ch. 17, SLA 2012, page 166,
22 lines 24 - 27 (Department of Military and Veterans' Affairs, Alaska Aerospace Corporation
23 construction of new medium lift launch pad - \$30,000,000) is reappropriated to the Alaska
24 Housing Capital Corporation account.

25 (c) The unexpended and unobligated balance, after the appropriation made in sec. 35
26 of this Act, of the appropriation made in sec. 30(8), ch. 159, SLA 2004 (Department of
27 Transportation and Public Facilities, Coffman Cove/Wrangell/Petersburg ferries and ferry
28 facilities - \$2,500,000) is reappropriated to the Alaska Housing Capital Corporation account.

29 (d) The unexpended and unobligated general fund balances, estimated to be a total of
30 \$27,108,103, of the following appropriations are reappropriated to the Alaska Housing
31 Capital Corporation account:

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

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

(3) sec. 75(b), ch. 1, SSSLA 2002 (Department of Transportation and Public Facilities, installation of a prototype weather station in a severe high altitude location known to generate avalanches in Eagle River), estimated balance of \$50,000;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(20) sec. 1, ch. 82, SLA 2006, page 107, line 12, and allocated on page 108,

lines 7 - 8 (Department of Transportation and Public Facilities, transportation initiative, Parks Highway (MP 185-192) - \$2,500,000), estimated balance of \$265,675;

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

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

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

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

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

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

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

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

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

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

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

(32) sec. 10, ch. 29, SLA 2008, page 69, lines 22 - 23, and allocated on page

69, lines 29 - 33 (Department of Military and Veterans' Affairs, statewide facility deferred maintenance, Alcantra armory (Wasilla), roof replacement and painting, security installation, and equipment - \$1,370,000), estimated balance of \$51,303;

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

(34) sec. 10, ch. 29, SLA 2008, page 79, lines 3 - 4 (Department of Transportation and Public Facilities, surfacing materials - \$1,000,000), estimated balance of \$2,748;

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

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

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

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

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

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

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

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

(43) sec. 7, ch. 43, SLA 2010, page 24, lines 4 - 6, and allocated on page 24, lines 30 - 32 (Department of Environmental Conservation, municipal water, sewage, and solid waste facilities grants, Ketchikan, Baranof reservoir replacement - \$1,968,330);

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

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

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

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

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

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

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

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

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

(53) sec. 10, ch. 43, SLA 2010, page 86, lines 24 - 25 (Angoon, barge landing - \$150,000);

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

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

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

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

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

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

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

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

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

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

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

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

(66) sec. 1, ch. 5, FSSLA 2011, page 84, lines 25 - 27 (Department of Health and Social Services, electronic benefit transfer system equipment - \$50,000), estimated balance of \$30,087;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(84) sec. 10, ch. 29, SLA 2008, page 77, lines 11 - 13, as amended by sec. 27(c), ch. 17, SLA 2012 (Department of Transportation and Public Facilities, Jim River (Dalton Highway) maintenance station replacement), estimated balance of \$23,624;

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

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

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

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

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

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

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

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

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

*** Sec. 42. REPEALS.** (a) Section 28(f), ch. 16, SLA 2014, is repealed.

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

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

*** Sec. 43. LAPSE EXTENSION.** The appropriation made in sec. 10, ch. 43, SLA 2010, page 62, lines 22 - 24 (Anchorage, 13th Avenue gateway element improvements - \$100,000) lapses June 30, 2016.

*** Sec. 44. LAPSE.** (a) The appropriations made in secs. 16, 23(2), 24, 25(b), 25(e), 27(a), 27(d), 28, 29(b), 31, 32, 34(a), 37(a), and 38(b) of this Act are for capital projects and lapse under AS 37.25.020.

1 (b) The appropriations made in secs. 21, 23(1), 26, 27(b), 29(a), and 41 of this Act are
2 for the capitalization of funds and do not lapse.

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

6 (d) A grant awarded in this Act to a named recipient under AS 37.05.316 is for a
7 capital project and lapses under AS 37.05.316 unless designated for a specific fiscal year.

8 * **Sec. 45.** CONTINGENCY. The appropriation made in sec. 15 of this Act is contingent on
9 passage by the Twenty-Ninth Alaska State Legislature and enactment into law of a bill
10 creating a new surcharge on refined motor fuels.

11 * **Sec. 46.** Sections 4, 7, 10 - 21, 42, 44(c), and 45 of this Act take effect April 19, 2015.

12 * **Sec. 47.** Sections 25, 26, 27(a), 27(b), 27(d), 28 - 39, 41, and 43 of this Act take effect
13 June 30, 2015.

14 * **Sec. 48.** Except as provided in secs. 46 and 47 of this Act, this Act takes effect July 1,
15 2015.