

30-GS1854\Y  
Martin  
7/19/17

**CS FOR SENATE BILL NO. 23( )**  
**IN THE LEGISLATURE OF THE STATE OF ALASKA**  
**THIRTIETH LEGISLATURE - THIRD SPECIAL SESSION**

**BY**

**Offered:**  
**Referred:**

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

**A BILL**

**FOR AN ACT ENTITLED**

1 **"An Act making appropriations, including capital appropriations, supplemental**  
2 **appropriations, reappropriations, and other appropriations; amending appropriations;**  
3 **making 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)

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

	Appropriation	General	Other
	Allocations	Funds	Funds
	*****		
<b>***** Department of Administration *****</b>			
	*****		
10 Alaska Land Mobile Radio System (HD 1-	1,534,600	1,534,600	
11 40)			
12 Case Management Database System (HD 1-	665,000	665,000	
13 40)			
14 General Services Public Building Fund	4,500,000		4,500,000
15 Buildings Deferred Maintenance (HD 1-			
16 40)			
17 Replacement of Pension and Benefits	500,000		500,000
18 System Hardware (HD 1-40)			
	*****	*****	
<b>***** Department of Commerce, Community and Economic Development *****</b>			
	*****	*****	
22 Alaska Energy Authority - Bulk Fuel	2,420,000	2,420,000	
23 Upgrades (HD 1-40)			
24 The appropriation to the Alaska Energy Authority is conditional upon participation by a			
25 federal agency at a minimum of a commensurate funding level.			
26 Alaska Railroad Corporation -- Seward	300,000		300,000
27 Cruise Ship Terminal Planning & Design			
28 (HD 29)			
29 Alaska Railroad Corporation -- Seward	1,200,000		1,200,000
30 Dock Safety Enhancements (HD 29)			
31 Community Block Grants (HD 1-40)	6,060,000	60,000	6,000,000

	Appropriation	General	Other
	Allocations	Funds	Funds
	Items		
3	<b>Grants to Named Recipients (AS</b>		
4	<b>37.05.316)</b>		
5	Alaska Community Foundation -	250,000	250,000
6	Statewide Domestic Violence Shelter		
7	Improvements (HD 1-40)		
8	Alaska Travel Industry Association	3,000,000	3,000,000
9	Grant for Tourism Marketing and		
10	Development (HD 1-40)		
11	Hoonah Cruise Ship Dock Company --	2,000,000	2,000,000
12	Inner Point Sophia Phase 1 New Dock		
13	Mooring Buoys (HD 35)		
14	Hoonah Cruise Ship Dock Company --	500,000	500,000
15	Outer Point Sophia Dock Safety		
16	Improvements (HD 35)		
17	Hope Community Resources, Inc. -	90,000	90,000
18	Upgrades to Housing to Meet State		
19	Licensing Requirements (HD 1-40)		
20	Inter-Island Ferry Authority (HD 33-	115,000	115,000
21	36)		
22	The language sections of the bill include a reappropriation of unexpended and unobligated		
23	funding, estimated to be \$135,000, to provide a total of \$250,000 to the Inter-Island Ferry		
24	Authority.		
25	Marine Exchange of Alaska - Alaska	400,000	400,000
26	Vessel Tracking System Upgrades and		
27	Expansion (HD 1-40)		
28	<b>Grants to Municipalities (AS</b>		
29	<b>37.05.315)</b>		
30	Anchorage - Police Department Patrol	200,000	200,000
31	of the Seward Highway Between		
32	Anchorage and Indian (HD 12-28)		

33 It is the intent of the legislature that the Municipality of Anchorage coordinate with the

	Appropriation		General	Other
	Allocations	Items	Funds	Funds
1	Department of Public Safety to patrol the Seward Highway.			
4	Ketchikan - Port of Ketchikan Cruise	2,000,000		2,000,000
5	Ship Berths (HD 36)			
6	*****	*****		
7	***** Department of Environmental Conservation *****			
8	*****	*****		
9	Clean Water Capitalization Grant -	587,700		587,700
10	Subsidy Funding (HD 1-40)			
11	Drinking Water Capitalization Grant -	2,041,000		2,041,000
12	Subsidy Funding (HD 1-40)			
13	Prince William Sound Tanker Escort	250,000	250,000	
14	Contingency Plan Review (HD 9)			
15	Fairbanks PM2.5 Nonattainment Area	2,477,250		2,477,250
16	Voluntary Heating Device Change Out			
17	Program (HD 1-5)			
18	<b>Village Safe Water and Wastewater</b>	<b>64,830,000</b>	<b>12,080,000</b>	<b>52,750,000</b>
19	<b>Infrastructure Projects</b>			
20	First Time Service Projects	38,898,000		
21	(HD 1-40)			
22	Expansion, Upgrade, and	25,932,000		
23	Replacement of Existing			
24	Service (HD 1-40)			
25	*****	*****		
26	***** Department of Fish and Game *****			
27	*****	*****		
28	R/V Resolution Refurbishment and	1,000,000	1,000,000	
29	Repair (HD 32)			
30	Sport Fish Recreational Boating and	3,000,000		3,000,000
31	Angler Access (HD 1-40)			
32	*****	*****		
33	***** Office of the Governor *****			

	Appropriation	General	Other
	Allocations	Items	Funds
	*****	*****	
4	State-wide Agency Deferred Maintenance	20,000,000	20,000,000
5	(HD 1-40)		
6	It is the intent of the legislature that the Office of the Governor prioritize the deferred		
7	maintenance needs of all state agencies and distribute this funding to address the highest		
8	priority issues.		
9	*****	*****	
10	***** <b>Department of Health and Social Services</b> *****		
11	*****	*****	
12	Emergency Medical Services Match for	500,000	500,000
13	Code Blue Project (HD 1-40)		
14	Statewide Electronic Health	7,628,548	762,855
15	Information Exchange System (HD 1-40)		6,865,693
16	*****	*****	
17	***** <b>Department of Military and Veterans Affairs</b> *****		
18	*****	*****	
19	National Guard Counterdrug Support (HD	100,000	100,000
20	1-40)		
21	State Homeland Security Grant Programs	6,000,000	6,000,000
22	(HD 1-40)		
23	*****	*****	
24	***** <b>Department of Natural Resources</b> *****		
25	*****	*****	
26	Abandoned Mine Lands Reclamation	3,200,000	3,200,000
27	Federal Program (HD 1-40)		
28	Assessment of Transitional North Slope	750,000	750,000
29	Oil Reservoirs (HD 1-40)		
30	EVOS Parks Habitat Restoration and	2,018,930	2,018,930
31	Protection (HD 29-31)		
32	EVOS Purchase of Interest in Land -	1,500,000	1,500,000
33	Kachemak Bay (HD 31)		

	Appropriation	General	Other
	Allocations	Funds	Funds
	Items		
1			
2			
3	EVOS Purchase of Interest in Land -	8,500,000	8,500,000
4	Portage Lake, Northern Afognak Island		
5	(HD 32)		
6	EVOS Purchase of Interest in Land -	7,000,000	7,000,000
7	Thorsheim Drainage, Northern Afognak		
8	Island (HD 32)		
9	Federal and Local Government Funded	1,400,000	1,400,000
10	Forest Resource and Fire Program (HD		
11	1-40)		
12	Geologic Mapping for Natural Resource	2,100,000	1,800,000
13	Development (HD 1-40)	300,000	
14	Industry Projects Application Review	400,000	400,000
15	(HD 1-40)		
16	Land and Water Conservation Fund	600,000	600,000
17	Federal Grant Program (HD 1-40)		
18	National Historic Preservation Fund	400,000	400,000
19	(HD 1-40)		
20	National Recreational Trails Federal	1,500,000	1,500,000
21	Grant Program (HD 1-40)		
22	Snowmobile Trail Development Program	250,000	250,000
23	and Grants (HD 1-40)		
24	*****	*****	
25	***** Department of Public Safety *****		
26	*****	*****	
27	Marine Fisheries Patrol Improvements	1,200,000	1,200,000
28	(HD 1-40)		
29	*****	*****	
30	***** Department of Revenue *****		
31	*****	*****	
32	Alaska Permanent Fund Corporation -	4,050,000	4,050,000
33	Headquarters Renovation (HD 33)		

	Appropriation	General	Other
	Allocations	Funds	Funds
	Items		
<b>Alaska Housing Finance Corporation</b>			
AHFC Cold Climate Housing Research Center (CCHRC) (HD 1-40)	1,000,000	1,000,000	
AHFC Competitive Grants for Public Housing (HD 1-40)	1,100,000	350,000	750,000
AHFC Federal and Other Competitive Grants (HD 1-40)	15,200,000	1,500,000	13,700,000
AHFC Housing and Urban Development Capital Fund Program (HD 1-40)	2,500,000		2,500,000
AHFC Housing and Urban Development Federal HOME Grant (HD 1-40)	4,500,000	750,000	3,750,000
AHFC Rental Assistance for Victims - Empowering Choice Housing Program (ECHP) (HD 1-40)	1,500,000	1,500,000	
AHFC Senior Citizens Housing Development Program (HD 1-40)	1,000,000	1,000,000	
AHFC Supplemental Housing Development Program (HD 1-40)	3,000,000	3,000,000	
AHFC Teacher, Health and Public Safety Professionals Housing (HD 1-40)	1,750,000	1,750,000	
AHFC Weatherization Program (HD 1-40)	1,500,000		1,500,000
	*****	*****	
<b>***** Department of Transportation and Public Facilities *****</b>			
	*****	*****	
Alaska Marine Highway System - Construction of a New Ocean Going Vessel To Replace the F/V Tustumena (HD 1-40)	244,000,000	22,000,000	222,000,000
It is the intent of the legislature that the new oceangoing vessel to replace the F/V Tustumena be constructed by a shipyard facility that produces the best value and most advantageous proposal to the state. The commissioner of transportation and public facilities shall award the			

	<b>Appropriation</b>	<b>General</b>	<b>Other</b>
	<b>Allocations</b>	<b>Items</b>	<b>Funds</b>
	<b>Items</b>	<b>Funds</b>	<b>Funds</b>
contract using a competitive proposal procurement method unless the commissioner concludes, in writing, that the use of the competitive proposal procurement method is not in the best interests of the state. The Department of Transportation and Public Facilities shall consult with the Federal Highway Administration to determine whether an open and competitive proposal procurement method can be used.			
Alaska Marine Highway System Vessel Overhaul, Annual Certification and Shoreside Facilities Rehabilitation (HD 1-40)	11,000,000	11,000,000	
Public and Community Transportation State Match (HD 1-40)	1,000,000	1,000,000	
State Equipment Fleet Replacement (HD 1-40)	12,500,000		12,500,000
<b>Municipal Harbor Facility Grant Fund (AS 29.60.800)</b>			
Municipal Harbor Facility Grant Fund Projects (HD 1-40)	5,000,000	5,000,000	
<b>Federal Program Match</b>	<b>46,200,000</b>	<b>46,200,000</b>	
Federal-Aid Aviation State Match (HD 1-40)	10,800,000		
Federal-Aid Highway State Match (HD 1-40)	34,100,000		
The language sections of the bill include reappropriations of unexpended and unobligated funding, estimated to be \$23,900,000, to provide a total of \$58,000,000 for Federal-Aid Highway State Match.			
Other Federal Program Match (HD 1-40)	1,300,000		
<b>Airport Improvement Program</b>	<b>269,500,000</b>		<b>269,500,000</b>
Alaska International Airport System (HD 1-40)	129,500,000		
Rural Airport Improvement	140,000,000		



	<b>Appropriation</b>	<b>General</b>	<b>Other</b>
	<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
	<b>Items</b>		
1			
2			
3	Program (HD 1-40)		
4	<b>Surface Transportation Program</b>		
5	Surface Transportation Program (HD 1-	580,000,000	580,000,000
6	40)		
7	<b>Statewide Federal Programs</b>	<b>38,611,819</b>	<b>111,819 38,500,000</b>
8	Commercial Vehicle	5,500,000	
9	Enforcement Program (HD 1-		
10	40)		
11	Cooperative Reimbursable	15,000,000	
12	Projects (HD 1-40)		
13	Federal Transit	10,000,000	
14	Administration Grants (HD		
15	1-40)		
16	Highway Safety Grants	8,111,819	
17	Program (HD 1-40)		
18	* * * * *	* * * * *	
19	* * * * * <b>University of Alaska</b> * * * * *		
20	* * * * *	* * * * *	
21	Deferred Maintenance, Renewal, and	5,000,000	5,000,000
22	Repair (HD 1-40)		
23	* * * * * * * * * *		
24	* * * * * <b>Judiciary</b> * * * * *		
25	* * * * * * * * * *		
26	Deferred Maintenance, Renewal, Repair	2,525,400	2,525,400
27	and Equipment (HD 1-40)		
28	(SECTION 2 OF THIS ACT BEGINS ON THE NEXT PAGE)		

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

3 Funding Source	Amount
<b>4 Department of Administration</b>	
5 1017 Group Health and Life Benefits Fund	153,200
6 1023 FICA Administration Fund Account	2,200
7 1029 Public Employees Retirement Trust Fund	240,300
8 1034 Teachers Retirement Trust Fund	97,200
9 1042 Judicial Retirement System	800
10 1045 National Guard & Naval Militia Retirement System	6,300
11 1147 Public Building Fund	4,500,000
12 1243 Statutory Budget Reserve Fund	2,199,600
13 *** Total Agency Funding ***	7,199,600
<b>14 Department of Commerce, Community and Economic Development</b>	
15 1002 Federal Receipts	6,000,000
16 1200 Vehicle Rental Tax Receipts	1,650,000
17 1206 Commercial Vessel Passenger Excise Tax	6,400,000
18 1243 Statutory Budget Reserve Fund	4,485,000
19 *** Total Agency Funding ***	18,535,000
<b>20 Department of Environmental Conservation</b>	
21 1002 Federal Receipts	54,727,250
22 1052 Oil/Hazardous Release Prevention & Response Fund	250,000
23 1075 Alaska Clean Water Fund	587,700
24 1100 Alaska Drinking Water Fund	2,041,000
25 1108 Statutory Designated Program Receipts	500,000
26 1243 Statutory Budget Reserve Fund	12,080,000
27 *** Total Agency Funding ***	70,185,950
<b>28 Department of Fish and Game</b>	
29 1002 Federal Receipts	2,250,000
30 1024 Fish and Game Fund	750,000
31 1109 Test Fisheries Receipts	1,000,000

1	*** Total Agency Funding ***	4,000,000
2	<b>Office of the Governor</b>	
3	1197 Alaska Capital Income Fund	20,000,000
4	*** Total Agency Funding ***	20,000,000
5	<b>Department of Health and Social Services</b>	
6	1002 Federal Receipts	6,865,693
7	1243 Statutory Budget Reserve Fund	1,262,855
8	*** Total Agency Funding ***	8,128,548
9	<b>Department of Military and Veterans Affairs</b>	
10	1002 Federal Receipts	6,100,000
11	*** Total Agency Funding ***	6,100,000
12	<b>Department of Natural Resources</b>	
13	1002 Federal Receipts	9,650,000
14	1018 Exxon Valdez Oil Spill Trust--Civil	19,018,930
15	1108 Statutory Designated Program Receipts	400,000
16	1195 Snow Machine Registration Receipts	250,000
17	1243 Statutory Budget Reserve Fund	300,000
18	*** Total Agency Funding ***	29,618,930
19	<b>Department of Public Safety</b>	
20	1002 Federal Receipts	1,200,000
21	*** Total Agency Funding ***	1,200,000
22	<b>Department of Revenue</b>	
23	1002 Federal Receipts	22,200,000
24	1105 Permanent Fund Corporation Gross Receipts	4,050,000
25	1139 Alaska Housing Finance Corporation Dividend	9,350,000
26	1180 Alcohol and Other Drug Abuse Treatment & Prevention Fund	1,500,000
27	*** Total Agency Funding ***	37,100,000
28	<b>Department of Transportation and Public Facilities</b>	
29	1002 Federal Receipts	1,078,000,000
30	1026 Highways Equipment Working Capital Fund	12,500,000
31	1027 International Airports Revenue Fund	22,000,000

1	1082	AMHS Vessel Replacement Fund	22,000,000
2	1108	Statutory Designated Program Receipts	10,000,000
3	1243	Statutory Budget Reserve Fund	63,311,819
4	***	Total Agency Funding ***	1,207,811,819
5	<b>University of Alaska</b>		
6	1197	Alaska Capital Income Fund	5,000,000
7	***	Total Agency Funding ***	5,000,000
8	<b>Judiciary</b>		
9	1243	Statutory Budget Reserve Fund	2,525,400
10	***	Total Agency Funding ***	2,525,400
11	*****	<b>Total Budget</b> *****	<b>1,417,405,247</b>

12 (SECTION 3 OF THIS ACT BEGINS ON THE NEXT PAGE)

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

3 Funding Source	Amount
4 <b>Unrestricted General</b>	
5 1139 Alaska Housing Finance Corporation Dividend	9,350,000
6 1197 Alaska Capital Income Fund	25,000,000
7 1243 Statutory Budget Reserve Fund	86,164,674
8 *** Total Unrestricted General ***	120,514,674
9 <b>Designated General</b>	
10 1052 Oil/Hazardous Release Prevention & Response Fund	250,000
11 1082 AMHS Vessel Replacement Fund	22,000,000
12 1109 Test Fisheries Receipts	1,000,000
13 1180 Alcohol and Other Drug Abuse Treatment & Prevention Fund	1,500,000
14 1195 Snow Machine Registration Receipts	250,000
15 1200 Vehicle Rental Tax Receipts	1,650,000
16 *** Total Designated General ***	26,650,000
17 <b>Other Non-Duplicated</b>	
18 1017 Group Health and Life Benefits Fund	153,200
19 1018 Exxon Valdez Oil Spill Trust--Civil	19,018,930
20 1023 FICA Administration Fund Account	2,200
21 1024 Fish and Game Fund	750,000
22 1027 International Airports Revenue Fund	22,000,000
23 1029 Public Employees Retirement Trust Fund	240,300
24 1034 Teachers Retirement Trust Fund	97,200
25 1042 Judicial Retirement System	800
26 1045 National Guard & Naval Militia Retirement System	6,300
27 1105 Permanent Fund Corporation Gross Receipts	4,050,000
28 1108 Statutory Designated Program Receipts	10,900,000
29 1206 Commercial Vessel Passenger Excise Tax	6,400,000
30 *** Total Other Non-Duplicated ***	63,618,930
31 <b>Federal Receipts</b>	

1	1002	Federal Receipts	1,186,992,943
2	***	Total Federal Receipts ***	1,186,992,943
3	<b>Other Duplicated</b>		
4	1026	Highways Equipment Working Capital Fund	12,500,000
5	1075	Alaska Clean Water Fund	587,700
6	1100	Alaska Drinking Water Fund	2,041,000
7	1147	Public Building Fund	4,500,000
8	***	Total Other Duplicated ***	19,628,700
9	(SECTION 4 OF THIS ACT BEGINS ON THE NEXT PAGE)		

1 \* **Sec. 4.** DEPARTMENT OF ADMINISTRATION. The unexpended and unobligated  
2 balance, not to exceed \$3,000,000, of the appropriation made in sec. 7, ch. 43, SLA 2010,  
3 page 33, lines 4 - 7 (Department of Public Safety, Public Safety Academy driver training  
4 facility, land acquisition and construction - \$5,000,000) is reappropriated to the Department of  
5 Administration for the Alaska land mobile radio system.

6 \* **Sec. 5.** DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT. The  
7 unexpended and unobligated balance, estimated to be \$213,155, of the appropriation made in  
8 sec. 34(a), ch. 38, SLA 2015 (Department of Labor and Workforce Development, refreshment  
9 of technology at the Alaska Vocational Technical Center) is reappropriated to the Department  
10 of Labor and Workforce Development for deferred maintenance, renewal, repair, and  
11 equipment.

12 \* **Sec. 6.** FUND CAPITALIZATION. The sum of \$20,000,000 is appropriated from the  
13 budget reserve fund (AS 37.05.540) to the oil and gas tax credit fund (AS 43.55.028) to pay  
14 outstanding tax credit liabilities.

15 \* **Sec. 7.** FEDERAL AND OTHER PROGRAM RECEIPTS. Federal receipts, designated  
16 program receipts under AS 37.05.146(b)(3), information services fund program receipts under  
17 AS 44.21.045(b), Exxon Valdez oil spill trust receipts under AS 37.05.146(b)(4), receipts of  
18 the Alaska Housing Finance Corporation, receipts of the Alaska marine highway system fund  
19 under AS 19.65.060(a), receipts of the University of Alaska under AS 37.05.146(b)(2),  
20 receipts of commercial fisheries test fishing operations under AS 37.05.146(c)(21), and  
21 receipts of the Alaska Aerospace Corporation that are received during the fiscal year ending  
22 June 30, 2018, and that exceed the amounts appropriated by this Act, are appropriated  
23 conditioned on compliance with the program review provisions of AS 37.07.080(h).

24 \* **Sec. 8.** INSURANCE CLAIMS. The amounts to be received in settlement of insurance  
25 claims for losses and the amounts to be received as recovery for losses are appropriated from  
26 the general fund to the

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

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

29 \* **Sec. 9.** NATIONAL PETROLEUM RESERVE - ALASKA IMPACT GRANT  
30 PROGRAM. The amount received by the National Petroleum Reserve - Alaska special  
31 revenue fund (AS 37.05.530(a)) under 42 U.S.C. 6506a(l) or former 42 U.S.C. 6508 by

1 August 31, 2017, estimated to be \$1,378,346, is appropriated from that fund to the  
 2 Department of Commerce, Community, and Economic Development for capital project grants  
 3 under the National Petroleum Reserve - Alaska impact grant program to the following  
 4 municipalities in the amounts stated:

MUNICIPALITY	PROJECT	ALLOCATION
(1) City of Barrow	Local government operations	\$899,392
(2) City of Wainwright	Local government operations	222,123
(3) City of Anaktuvuk Pass	Local operations	256,831

9 \* **Sec. 10.** ALASKA HOUSING FINANCE CORPORATION. Section 23(c), ch. 1, SSSLA  
 10 2017, is amended to read:

(c) The amount set out in (a) of this section, less the amount retained under (b)  
 12 of this section **and less deductions for appropriations for operating and capital**  
 13 **purposes**, estimated to be **\$4,950,087** [\$18,444,387], is appropriated from the Alaska  
 14 Housing Finance Corporation to the general fund.

15 \* **Sec. 11.** DEPARTMENT OF ADMINISTRATION. (a) The sum of \$1,500,000 is  
 16 appropriated from general fund program receipts to the Department of Administration,  
 17 division of motor vehicles, for capital costs to implement P.L. 109-13, Division B (REAL ID  
 18 Act of 2005) and for the production of federally compliant drivers' licenses and identification  
 19 cards.

20 (b) The unexpended and unobligated balance, estimated to be \$55,000, of the  
 21 appropriation made in sec. 2, ch. 3, 4SSLA 2016, page 48, lines 13 - 16 (SB 74 Medicaid  
 22 reform; telemedicine; drug database, Department of Administration, centralized  
 23 administrative services, office of the commissioner, 1004 gen fund - \$834,600) is  
 24 reappropriated to the Department of Administration to complete outstanding analytical work  
 25 on the feasibility of establishing a health care authority, to support additional analysis related  
 26 to a health care authority, to make progress on strategies to reduce or slow the growth of  
 27 health care costs, and for public outreach efforts related to a health care authority for the fiscal  
 28 year ending June 30, 2018.

29 \* **Sec. 12.** DEPARTMENT OF COMMERCE, COMMUNITY, AND ECONOMIC  
 30 DEVELOPMENT. (a) The unexpended and unobligated balance, not to exceed \$330,000, of  
 31 the appropriation made in sec. 1, ch. 18, SLA 2014, page 50, lines 25 - 27 (Department of



1 Education and Early Development, state library, archives and museum facility construction  
2 funding - \$37,500,000) is reappropriated to the Department of Commerce, Community, and  
3 Economic Development, Alaska Energy Authority, for electrical emergencies.

4 (b) The unexpended and unobligated balance of the renewable energy grant fund  
5 (AS 42.45.045) as of June 30, 2017, not to exceed \$3,156,000, is reappropriated to the Alaska  
6 Energy Authority for rural power systems upgrades for the purpose of matching each dollar  
7 received in federal funds for rural power systems upgrades.

8 \* **Sec. 13.** DEPARTMENT OF CORRECTIONS. (a) The unexpended and unobligated  
9 balance, after the appropriation made in sec. 12(a) of this Act, not to exceed \$1,850,000, of  
10 the appropriation made in sec. 1, ch. 18, SLA 2014, page 50, lines 25 - 27 (Department of  
11 Education and Early Development, state library, archives and museum facility construction  
12 funding - \$37,500,000) is reappropriated to the Department of Corrections for underground  
13 storage tank upgrades.

14 (b) The unexpended and unobligated balance, after the appropriation made in (a) of  
15 this section and sec. 12(a) of this Act, not to exceed \$740,000, of the appropriation made in  
16 sec. 1, ch. 18, SLA 2014, page 50, lines 25 - 27 (Department of Education and Early  
17 Development, state library, archives and museum facility construction funding - \$37,500,000)  
18 is reappropriated to the Department of Corrections for deferred maintenance, renovation,  
19 repair, and equipment.

20 \* **Sec. 14.** DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT. (a) The  
21 unexpended and unobligated general fund balances estimated to be a total of \$3,503,492, of  
22 the following appropriations are reappropriated to the major maintenance grant fund  
23 (AS 14.11.007):

24 (1) sec. 13, ch. 29, SLA 2008, page 136, lines 13 - 14, and allocated on page  
25 136, lines 17 - 18, as amended by sec. 26(a) and (b), ch. 5, FSSLA 2011, and sec. 28(a), ch.  
26 38, SLA 2015 (Department of Education and Early Development, school construction grant  
27 fund (AS 14.11.005), Marshall K-12 School replacement), estimated balance of \$187,578;

28 (2) sec. 13, ch. 29, SLA 2008, page 136, lines 13 - 14, and allocated on page  
29 136, lines 19 - 21 (Department of Education and Early Development, school construction  
30 grant fund (AS 14.11.005), Chaptnguak K-12 renovation and addition, Chefornek -  
31 \$44,182,623), estimated balance of \$587,499;

1 (3) sec. 13, ch. 29, SLA 2008, page 136, lines 24 - 25, and allocated on page  
2 137, lines 8 - 10 (Department of Education and Early Development, major maintenance grant  
3 fund (AS 14.11.007), Ignatius Beans K-12 School improvement, Mountain Village -  
4 \$11,706,209), estimated balance of \$216,395;

5 (4) sec. 13, ch. 29, SLA 2008, page 136, lines 24 - 25, and allocated on page  
6 137, lines 17 - 19, as amended by sec. 7(b), ch. 14, SLA 2009 (Department of Education and  
7 Early Development, major maintenance grant fund (AS 14.11.007), Maudry J. Sommers K-12  
8 School major maintenance - \$7,457,381), estimated balance of \$186,435;

9 (5) sec. 13, ch. 29, SLA 2008, page 136, lines 24 - 25, and allocated on page  
10 138, lines 12 - 13 (Department of Education and Early Development, major maintenance  
11 grant fund (AS 14.11.007), Tuluksak K-12 School power generation - \$559,462), estimated  
12 balance of \$27,974;

13 (6) sec. 61(c), ch. 29, SLA 2008 (Department of Education and Early  
14 Development, projects in accordance with the Department of Education and Early  
15 Development's December 17, 2008, rankings), estimated balance of \$924,737;

16 (7) sec. 10, ch. 5, FSSLA 2011, page 146, lines 27 - 28, and allocated on page  
17 147, lines 11 - 13 (Department of Education and Early Development, major maintenance  
18 grant fund (AS 14.11.007), Annette Island School District phone system replacement -  
19 \$95,422), estimated balance of \$7,879;

20 (8) sec. 10, ch. 5, FSSLA 2011, page 146, lines 27 - 28, and allocated on page  
21 147, lines 21 - 23 (Department of Education and Early Development, major maintenance  
22 grant fund (AS 14.11.007), St. Mary's backup generators replacement - \$1,133,912),  
23 estimated balance of \$636,325;

24 (9) sec. 1, ch. 17, SLA 2012, page 111, lines 19 - 20, and allocated on page  
25 111, lines 24 - 26 (Department of Education and Early Development, major maintenance  
26 grant fund (AS 14.11.007), Kaltag K-12 School mechanical and electrical upgrades -  
27 \$853,165), estimated balance of \$124,432;

28 (10) sec. 1, ch. 17, SLA 2012, page 111, lines 19 - 20, and allocated on page  
29 111, lines 29 - 31 (Department of Education and Early Development, major maintenance  
30 grant fund (AS 14.11.007), Metlakatla High School annex roof replacement - \$41,345),  
31 estimated balance of \$4,608;

1 (11) sec. 1, ch. 17, SLA 2012, page 111, lines 19 - 20, and allocated on page  
2 112, lines 15 - 16 (Department of Education and Early Development, major maintenance  
3 grant fund (AS 14.11.007), Bristol Bay School vocational wing renovation - \$1,538,395),  
4 estimated balance of \$58,620;

5 (12) sec. 1, ch. 16, SLA 2013, page 61, lines 14 - 15, and allocated on page  
6 61, lines 20 - 22 (Department of Education and Early Development, major maintenance grant  
7 fund (AS 14.11.007), Petersburg Elementary School exterior wall renovation - \$2,152,775),  
8 estimated balance of \$24,295;

9 (13) sec. 1, ch. 16, SLA 2013, page 61, lines 14 - 15, and allocated on page  
10 61, lines 23 - 25 (Department of Education and Early Development, major maintenance grant  
11 fund (AS 14.11.007), Nenana K-12 School south ADA access improvements - \$903,785),  
12 estimated balance of \$200,983;

13 (14) sec. 1, ch. 16, SLA 2013, page 61, lines 14 - 15, and allocated on page  
14 62, lines 12 - 14 (Department of Education and Early Development, major maintenance grant  
15 fund (AS 14.11.007), Galena Interior Learning Academy composite building roof renovation -  
16 \$1,019,387), estimated balance of \$182,633;

17 (15) sec. 1, ch. 16, SLA 2013, page 61, lines 14 - 15, and allocated on page  
18 62, lines 15 - 17 (Department of Education and Early Development, major maintenance grant  
19 fund (AS 14.11.007), Nome-Beltz Jr/Sr High School HVAC control upgrades - \$584,428),  
20 estimated balance of \$19,371; and

21 (16) sec. 28(a)(4), ch. 38, SLA 2015 (Department of Education and Early  
22 Development, Lower Kuskokwim School District, replacement of boilers at the Bethel  
23 campus - \$2,636,146), estimated balance of \$113,728.

24 (b) The unexpended and unobligated general fund balances, not to exceed \$4,430,000  
25 of the total estimated balance of \$47,000,000, of the following appropriations are  
26 reappropriated to the school construction grant fund (AS 14.11.005) for payment as a grant by  
27 the Department of Education and Early Development under AS 14.11.015 to the Northwest  
28 Arctic Borough School District for the Kivalina K-12 replacement school:

29 (1) sec. 1, ch. 82, SLA 2006, page 107, line 12, and allocated on page 107,  
30 line 26, as amended by sec. 20(k), ch. 30, SLA 2007 (Department of Transportation and  
31 Public Facilities, transportation initiative, Juneau access - \$35,842,600);

1 (2) sec. 1, ch. 16, SLA 2013, page 80, line 13 (Department of Transportation  
2 and Public Facilities, economic development, Juneau access - \$4,600,000);

3 (3) sec. 32(b), ch. 16, SLA 2013 (Department of Transportation and Public  
4 Facilities, Juneau access project);

5 (4) sec. 1, ch. 18, SLA 2014, page 63, line 4, and allocated on page 63, line 11  
6 (Department of Transportation and Public Facilities, economic development, Juneau access -  
7 \$35,000,000).

8 (c) The unexpended and unobligated general fund balances, estimated to be a total of  
9 \$2,179,929, of the appropriations made in sec. 4, ch. 43, SLA 2010, page 12, lines 27 - 28,  
10 and allocated on page 12, lines 29 - 30, as amended by sec. 27(e), ch. 2, 4SSLA 2016  
11 (Department of Military and Veterans' Affairs, deferred maintenance projects, armory  
12 facilities deferred maintenance - \$8,408,000) and sec. 4, ch. 43, SLA 2010, page 12, lines 27 -  
13 28, and allocated on page 12, lines 31 - 33 (Department of Military and Veterans' Affairs,  
14 deferred maintenance projects, Army Guard facilities projects match funding - \$892,000) are  
15 reappropriated to the school construction grant fund (AS 14.11.005) for payment as a grant by  
16 the Department of Education and Early Development under AS 14.11.015 to the Northwest  
17 Arctic Borough School District for the Kivalina K-12 replacement school.

18 (d) The unexpended and unobligated general fund balances, not to exceed \$500,000  
19 of the total estimated balance of \$5,000,000, of the appropriations made in sec. 1, ch. 82, SLA  
20 2003, page 44, lines 31 - 32, and allocated on page 49, lines 24 - 26 (Department of  
21 Transportation and Public Facilities, surface transportation program, Knik Arm Crossing  
22 environmental impact statement - \$33,600,000) and sec. 1, ch. 18, SLA 2014, page 63, line 4,  
23 and allocated on page 63, lines 12 - 13 (Department of Transportation and Public Facilities,  
24 economic development, Knik Arm bridge project development - \$55,000,000) are  
25 reappropriated to the school construction grant fund (AS 14.11.005) for payment as a grant by  
26 the Department of Education and Early Development under AS 14.11.015 to the Northwest  
27 Arctic Borough School District for the Kivalina K-12 replacement school.

28 (e) If the amount appropriated in sec. 1, ch. 38, SLA 2015, page 3, lines 25 - 26, and  
29 (b) - (d) of this section for the Kivalina K-12 replacement school is less than \$50,475,822, the  
30 amount necessary to appropriate \$50,475,822 is appropriated from the budget reserve fund  
31 (AS 37.05.540) to the school construction grant fund (AS 14.11.005) for payment as a grant

1 by the Department of Education and Early Development under AS 14.11.015 to the Northwest  
2 Arctic Borough School District for the Kivalina K-12 replacement school.

3 \* **Sec. 15.** DEPARTMENT OF FISH AND GAME. The unexpended and unobligated  
4 balances, after the appropriations made in secs. 12(a) and 13 of this Act, as applicable, not to  
5 exceed a total of \$500,000, of the appropriations made in sec. 1, ch. 5, FSSLA 2011, page 2,  
6 lines 13 - 14 (Department of Administration, classification system conversion - \$500,000),  
7 sec. 1, ch. 16, SLA 2013, page 2, lines 18 - 20 (Department of Administration, general  
8 services Douglas Island building year 2 of 2 - \$9,000,000), and sec. 1, ch. 18, SLA 2014, page  
9 50, lines 25 - 27 (Department of Education and Early Development, state library, archives and  
10 museum facility construction funding - \$37,500,000) are reappropriated to the Department of  
11 Fish and Game for vessels and aircraft maintenance, repair, and upgrades.

12 \* **Sec. 16.** DEPARTMENT OF HEALTH AND SOCIAL SERVICES. (a) The unexpended  
13 and unobligated balances, after the appropriations made in secs. 12(a), 13, and 15 of this Act,  
14 as applicable, not to exceed a total of \$773,432, of the appropriations made in sec. 1, ch. 5,  
15 FSSLA 2011, page 2, lines 13 - 14 (Department of Administration, classification system  
16 conversion - \$500,000), sec. 1, ch. 16, SLA 2013, page 2, lines 18 - 20 (Department of  
17 Administration, general services Douglas Island building year 2 of 2 - \$9,000,000), and sec. 1,  
18 ch. 18, SLA 2014, page 50, lines 25 - 27 (Department of Education and Early Development,  
19 state library, archives and museum facility construction funding - \$37,500,000) are  
20 reappropriated to the Department of Department of Health and Social Services for deferred  
21 maintenance, renovation, repair, and equipment for Alaska Pioneers' Homes.

22 (b) The unexpended and unobligated balances, after the appropriations made in (a) of  
23 this section and secs. 12(a), 13, and 15 of this Act, as applicable, not to exceed a total of  
24 \$382,143, of the appropriations made in sec. 1, ch. 5, FSSLA 2011, page 2, lines 13 - 14  
25 (Department of Administration, classification system conversion - \$500,000), sec. 1, ch. 16,  
26 SLA 2013, page 2, lines 18 - 20 (Department of Administration, general services Douglas  
27 Island building year 2 of 2 - \$9,000,000), and sec. 1, ch. 18, SLA 2014, page 50, lines 25 - 27  
28 (Department of Education and Early Development, state library, archives and museum facility  
29 construction funding - \$37,500,000) are reappropriated to the Department of Health and  
30 Social Services for deferred maintenance, renovation, repair, and equipment for facilities of  
31 the department other than Alaska Pioneers' Homes.

1     \* **Sec. 17.** DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT. The  
2 unexpended and unobligated balances, after the appropriations made in secs. 12(a), 13, 15,  
3 and 16 of this Act, as applicable, not to exceed a total of \$550,000, of the appropriations made  
4 in sec. 1, ch. 5, FSSLA 2011, page 2, lines 13 - 14 (Department of Administration,  
5 classification system conversion - \$500,000), sec. 1, ch. 16, SLA 2013, page 2, lines 18 - 20  
6 (Department of Administration, general services Douglas Island building year 2 of 2 -  
7 \$9,000,000), and sec. 1, ch. 18, SLA 2014, page 50, lines 25 - 27 (Department of Education  
8 and Early Development, state library, archives and museum facility construction funding -  
9 \$37,500,000) are reappropriated to the Department of Labor and Workforce Development for  
10 deferred maintenance, renewal, repair, and equipment.

11     \* **Sec. 18.** DEPARTMENT OF MILITARY AND VETERANS' AFFAIRS. The proceeds  
12 from the sale of state-owned land in Fox, Alaska, that was intended for a veterans' cemetery in  
13 Interior Alaska, are appropriated to the Department of Military and Veterans' Affairs for land  
14 purchase, planning, and construction for a veterans' cemetery in Interior Alaska.

15     \* **Sec. 19.** DEPARTMENT OF NATURAL RESOURCES. (a) The unexpended and  
16 unobligated balance, after the appropriations made in secs. 12(a), 13, and 15 - 17 of this Act,  
17 as applicable, not to exceed \$150,000, of the appropriation made in sec. 1, ch. 18, SLA 2014,  
18 page 50, lines 25 - 27 (Department of Education and Early Development, state library,  
19 archives and museum facility construction funding - \$37,500,000) is reappropriated to the  
20 Department of Natural Resources for the national recreation trails federal grant program.

21             (b) The unexpended and unobligated general fund balances, estimated to be a total of  
22 \$7,303,482, of the following appropriations are reappropriated to the Department of Natural  
23 Resources for the Arctic strategic transportation and resources (ASTAR) project for the fiscal  
24 years ending June 30, 2017, June 30, 2018, June 30, 2019, and June 30, 2020:

25                 (1) sec. 13, ch. 29, SLA 2008, page 159, lines 28 - 29, as amended by sec.  
26 35(c), ch. 18, SLA 2014 (Department of Transportation and Public Facilities, Trunk Road,  
27 phase 1), estimated balance of \$2,905,729;

28                 (2) sec. 7, ch. 43, SLA 2010, page 31, lines 26 - 28 (Department of Natural  
29 Resources, reservoir studies for North Slope and Cook Inlet - \$3,500,000), not to exceed  
30 \$2,797,753 of the estimated balance of \$3,297,753; and

31                 (3) sec. 32(c), ch. 17, SLA 2012 (Alaska Railroad Corporation, Tanana River

1 bridge access for military training grounds and river training), estimated balance of  
2 \$1,600,000.

3 \* **Sec. 20.** DEPARTMENT OF REVENUE. The sum of \$1,350,000 is appropriated from  
4 the budget reserve fund (AS 37.05.540) to the Department of Revenue, tax division, for the  
5 reprogramming of the tax revenue management system and revenue online tax portal.

6 \* **Sec. 21.** DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES. (a) The  
7 unexpended and unobligated general fund balance, not to exceed \$10,000,000 of the estimated  
8 balance of \$17,798,000, of the appropriation made in sec. 19, ch. 29, SLA 2008, page 186,  
9 line 8, as amended by sec. 35(b), ch. 5, FSSLA 2011 (Department of Transportation and  
10 Public Facilities, transportation projects - \$271,700,000) is reappropriated to the Department  
11 of Transportation and Public Facilities for the Izembek Road project.

12 (b) The unexpended and unobligated general fund balance, not to exceed \$7,798,000  
13 of the estimated balance of \$17,798,000, after the appropriation made in (a) of this section, of  
14 the appropriation made in sec. 19, ch. 29, SLA 2008, page 186, line 8, as amended by sec.  
15 35(b), ch. 5, FSSLA 2011 (Department of Transportation and Public Facilities, transportation  
16 projects - \$271,700,000) is reappropriated to the Department of Transportation and Public  
17 Facilities for federal-aid highway match.

18 (c) The unexpended and unobligated balance, estimated to be \$281,393, of the  
19 appropriation made in sec. 1, ch. 17, SLA 2012, page 135, lines 20 - 21, and allocated on page  
20 135, lines 24 - 25 (Department of Transportation and Public Facilities, municipal harbor  
21 facility grant fund (AS 29.60.800), Hydaburg, small boat harbor - \$2,698,000) is  
22 reappropriated to the harbor facility grant fund (AS 29.60.800).

23 (d) The unexpended and unobligated general fund balances, not to exceed  
24 \$21,285,000 of the total estimated balance of \$47,000,000, remaining after the appropriation  
25 made in sec. 14(b) of this Act, of the following appropriations are reappropriated to the  
26 Department of Transportation and Public Facilities for the Juneau access project:

27 (1) sec. 1, ch. 82, SLA 2006, page 107, line 12, and allocated on page 107,  
28 line 26, as amended by sec. 20(k), ch. 30, SLA 2007 (Department of Transportation and  
29 Public Facilities, transportation initiative, Juneau access - \$35,842,600);

30 (2) sec. 1, ch. 16, SLA 2013, page 80, line 13 (Department of Transportation  
31 and Public Facilities, economic development, Juneau access - \$4,600,000);

1 (3) sec. 32(b), ch. 16, SLA 2013 (Department of Transportation and Public  
2 Facilities, Juneau access project);

3 (4) sec. 1, ch. 18, SLA 2014, page 63, line 4, and allocated on page 63, line 11  
4 (Department of Transportation and Public Facilities, economic development, Juneau access -  
5 \$35,000,000).

6 (e) The unexpended and unobligated general fund balances, not to exceed  
7 \$21,285,000 of the total estimated balance of \$47,000,000, remaining after the appropriation  
8 made in sec. 14(b) of this Act, of the appropriations listed in (d)(1) - (4) of this section are  
9 reappropriated to the Department of Transportation and Public Facilities for enhancement of  
10 transportation and infrastructure in the greater Lynn Canal area.

11 (f) If the amount available for reappropriation under (d) and (e) of this section is less  
12 than \$42,570,000, then the reappropriations made in (d) and (e) of this section shall be  
13 reduced in proportion to the amount of the shortfall.

14 (g) The unexpended and unobligated general fund balances, not to exceed \$1,000,000  
15 of the total estimated balance of \$5,000,000, remaining after the appropriation made in sec.  
16 14(d) of this Act, of the appropriations made in sec. 1, ch. 82, SLA 2003, page 44, lines 31 -  
17 32, and allocated on page 49, lines 24 - 26 (Department of Transportation and Public  
18 Facilities, surface transportation program, Knik Arm Crossing environmental impact  
19 statement - \$33,600,000) and sec. 1, ch. 18, SLA 2014, page 63, line 4, and allocated on page  
20 63, lines 12 - 13 (Department of Transportation and Public Facilities, economic development,  
21 Knik Arm bridge project development - \$55,000,000) are reappropriated to the Department of  
22 Transportation and Public Facilities, Alaska marine highway system, for vessel overhaul,  
23 annual certification, and shoreside facilities rehabilitation.

24 (h) The unexpended and unobligated general fund balances, not to exceed \$1,000,000  
25 of the total estimated balance of \$5,000,000, remaining after the appropriation made in sec.  
26 14(d) of this Act and (g) of this section, of the appropriations made in sec. 1, ch. 82, SLA  
27 2003, page 44, lines 31 - 32, and allocated on page 49, lines 24 - 26 (Department of  
28 Transportation and Public Facilities, surface transportation program, Knik Arm Crossing  
29 environmental impact statement - \$33,600,000) and sec. 1, ch. 18, SLA 2014, page 63, line 4,  
30 and allocated on page 63, lines 12 - 13 (Department of Transportation and Public Facilities,  
31 economic development, Knik Arm bridge project development - \$55,000,000) are



1 reappropriated to the Department of Transportation and Public Facilities for federal-aid  
2 highway match.

3 (i) The unexpended and unobligated balance, estimated to be \$481,530, of the  
4 appropriation made in sec. 10, ch. 29, SLA 2008, page 43, lines 27 - 30 (Anchorage, 120th  
5 Avenue pedestrian and road safety upgrades, Oceanview Elementary - \$600,000) is  
6 reappropriated to the Department of Transportation and Public Facilities, for federal-aid  
7 highway match.

8 (j) The unexpended and unobligated general fund balances, estimated to be a total of  
9 \$14,633,919, of the following appropriations are reappropriated to the Department of  
10 Transportation and Public Facilities, federal-aid highway match:

11 (1) sec. 1, ch. 82, SLA 2003, page 36, lines 9 - 10 (Department of  
12 Transportation and Public Facilities, community access roads - \$5,000,000), estimated  
13 balance of \$287,774;

14 (2) sec. 1, ch. 82, SLA 2006, page 86, lines 27 - 29 (Department of  
15 Transportation and Public Facilities, Matanuska-Susitna area-wide advanced right of way  
16 acquisition - \$2,000,000), estimated balance of \$45,530;

17 (3) sec. 5(c), ch. 10, SLA 2007, as amended by sec. 12(b), ch. 38, SLA 2015,  
18 and secs. 30(a) - (c), ch. 38, SLA 2015 (Department of Health and Social Services, Fairbanks  
19 virology laboratory completion), estimated balance of \$875,266;

20 (4) sec. 4, ch. 30, SLA 2007, page 99, lines 14 - 17 (Department of Natural  
21 Resources, oil and gas royalty settlement agreements reopener arbitration - \$500,000),  
22 estimated balance of \$406,063;

23 (5) sec. 10, ch. 11, SLA 2008, page 57, lines 30 - 31 (Department of  
24 Commerce, Community, and Economic Development, climate change impact mitigation  
25 program - \$1,100,000), estimated balance of \$31,374;

26 (6) sec. 7, ch. 29, SLA 2008, page 21, lines 11 - 13 (Anchorage, Goose Lake  
27 Park building and boathouse - \$90,000), estimated balance of \$33,046;

28 (7) sec. 10, ch. 29, SLA 2008, page 69, lines 22 - 23, and allocated on page  
29 70, lines 7 - 9 (Department of Military and Veterans' Affairs, statewide facility deferred  
30 maintenance, Camp Carroll, building upgrades for code compliance - \$625,000), estimated  
31 balance of \$101,743;

1 (8) sec. 10, ch. 29, SLA 2008, page 77, lines 7 - 10 (Department of  
2 Transportation and Public Facilities, infrastructure and erosion control design and  
3 environmental permitting - \$600,000), estimated balance of \$57,004;

4 (9) sec. 10, ch. 29, SLA 2008, page 79, lines 27 - 28, and allocated on page  
5 79, lines 29 - 30 (Department of Transportation and Public Facilities, facilities deferred  
6 maintenance, exterior door repair or replacement - \$490,000), estimated balance of \$10,004;

7 (10) sec. 10, ch. 29, SLA 2008, page 79, lines 27 - 28, and allocated on page  
8 79, lines 31 - 32 (Department of Transportation and Public Facilities, facilities deferred  
9 maintenance, exterior siding repair and replacement - \$1,952,000), estimated balance of  
10 \$49,475;

11 (11) sec. 10, ch. 29, SLA 2008, page 79, lines 27 - 28, and allocated on page  
12 80, lines 11 - 14 (Department of Transportation and Public Facilities, facilities deferred  
13 maintenance, upgrade and repair heating, ventilation, and air conditioning systems and  
14 utilities - \$3,958,000), estimated balance of \$15,040;

15 (12) sec. 13, ch. 29, SLA 2008, page 123, lines 27 - 29, as amended by sec.  
16 36(g), ch. 18, SLA 2014 (Fairbanks North Star Borough, road service area projects),  
17 estimated balance of \$7,044;

18 (13) sec. 13, ch. 29, SLA 2008, page 151, lines 27 - 28, as amended by sec.  
19 11(a), ch. 5, SLA 2012 (Department of Military and Veterans' Affairs, Anchorage Armory  
20 roof replacement and G-Wing preparation - \$4,000,000), estimated balance of \$382,643;

21 (14) sec. 13, ch. 29, SLA 2008, page 151, lines 29 - 30 (Department of  
22 Military and Veterans' Affairs, Army Guard facilities projects - \$1,500,000), estimated  
23 balance of \$8,233;

24 (15) sec. 1, ch. 15, SLA 2009, page 16, lines 30 - 31 (Department of Military  
25 and Veterans' Affairs, Army Guard facilities projects - \$2,500,000), estimated balance of  
26 \$35,695;

27 (16) sec. 1, ch. 43, SLA 2010, page 4, line 17, and allocated on page 4, lines  
28 22 - 26 (Department of Transportation and Public Facilities, regulatory compliance,  
29 revegetation of Anchor River and Deep Creek highway embankments, Clean Water Act,  
30 section 404 settlement - \$800,000), estimated balance of \$38,767;

31 (17) sec. 7, ch. 43, SLA 2010, page 29, lines 13 - 14 (Department of Military

1 and Veterans' Affairs, Army Guard facilities projects - \$8,342,000), estimated balance of  
2 \$27,609;

3 (18) sec. 7, ch. 43, SLA 2010, page 29, lines 15 - 17 (Department of Military  
4 and Veterans' Affairs, cold weather generation storage and maintenance - \$50,000), estimated  
5 balance of \$27,082;

6 (19) sec. 7, ch. 43, SLA 2010, page 36, lines 17 - 18 (Department of  
7 Transportation and Public Facilities, Debarr Road school zone - \$200,000), estimated balance  
8 of \$95,296;

9 (20) sec. 7, ch. 43, SLA 2010, page 36, lines 32 - 33, as amended by sec.  
10 38(c), ch. 16, SLA 2013 (Kenai Peninsula Borough, planning and research for the Nikiski  
11 area environmental investigation), estimated balance of \$11,417;

12 (21) sec. 10, ch. 43, SLA 2010, page 74, lines 5 - 7 (Anchorage, Klatt  
13 Elementary School sound system purchase - \$30,000), estimated balance of \$10,677;

14 (22) sec. 10, ch. 43, SLA 2010, page 78, lines 4 - 8 (Anchorage, Northern  
15 Lights Boulevard bike pathway rehabilitation, Lake Otis Parkway to Seward Highway -  
16 \$150,000), estimated balance of \$56,490;

17 (23) sec. 10, ch. 43, SLA 2010, page 79, lines 3 - 5 (Anchorage, Nunaka  
18 Valley Park facility improvement plan - \$50,000), estimated balance of \$15,175;

19 (24) sec. 10, ch. 43, SLA 2010, page 85, lines 10 - 13 (Anchorage, Tyson  
20 Elementary School intercom/bell/clock system - \$123,000), estimated balance of \$37,564;

21 (25) sec. 10, ch. 43, SLA 2010, page 86, lines 20 - 23 (Anchorage, Wonder  
22 Park Elementary School interactive whiteboards - \$99,250), estimated balance of \$6,002;

23 (26) sec. 10, ch. 43, SLA 2010, page 90, lines 23 - 26 (Fairbanks North Star  
24 Borough, road service area improvements - \$5,000,000), estimated balance of \$65,282;

25 (27) sec. 10, ch. 43, SLA 2010, page 98, lines 18 - 20, as amended by sec.  
26 34(a), ch. 17, SLA 2012 (Matanuska-Susitna Borough, Knik River Road milepost 0 to  
27 milepost 11.2 reconstruction - \$2,100,000), estimated balance of \$12,319;

28 (28) sec. 10, ch. 43, SLA 2010, page 102, line 31, through page 103, line 3  
29 (North Slope Borough, fire station deferred maintenance and safety equipment - \$342,500),  
30 estimated balance of \$12,295;

31 (29) sec. 1, ch. 5, FSSLA 2011, page 5, lines 21 - 23 (Anchorage, 73rd

1 Avenue and 74th Avenue Road water line extension - \$1,300,000), estimated balance of  
2 \$9,576;

3 (30) sec. 1, ch. 5, FSSLA 2011, page 6, lines 28 - 30 (Anchorage, Aquarian  
4 Charter School lighting - \$100,000), estimated balance of \$13,233;

5 (31) sec. 1, ch. 5, FSSLA 2011, page 12, lines 5 - 6 (Anchorage, Eagle River  
6 Road upgrade - \$2,800,000), estimated balance of \$33,132;

7 (32) sec. 1, ch. 5, FSSLA 2011, page 15, lines 6 - 8 (Anchorage, Homestead  
8 Elementary School improvements - \$175,000), estimated balance of \$15,285;

9 (33) sec. 1, ch. 5, FSSLA 2011, page 18, lines 27 - 29 (Anchorage, Nunaka  
10 Valley Elementary School improvements - \$191,000), estimated balance of \$18,317;

11 (34) sec. 1, ch. 5, FSSLA 2011, page 19, lines 19 - 23 (Anchorage, Pine Street  
12 and 4th Avenue area storm reconstruction - DeBarr Road to Boniface Parkway - \$1,000,000),  
13 estimated balance \$21,564;

14 (35) sec. 1, ch. 5 FSSLA 2011, page 20, lines 3 - 6 (Anchorage, police  
15 department citizen's policy academy support - \$56,150), estimated balance of \$55,027;

16 (36) sec. 1, ch. 5, FSSLA 2011, page 20, lines 23 - 26 (Anchorage, Ptarmigan  
17 Elementary School technology upgrade - \$180,000), estimated balance of \$17,353;

18 (37) sec. 1, ch. 5, FSSLA 2011, page 21, lines 15 - 18 (Anchorage, Rogers  
19 Park Elementary Northern Lights Boulevard overpass safety upgrades - \$100,000), estimated  
20 balance of \$73,202;

21 (38) sec. 1, ch. 5, FSSLA 2011, page 25, lines 8 - 11 (Anchorage, Tudor  
22 Elementary School fire alarm replacement - \$175,000), estimated balance of \$12,830;

23 (39) sec. 1, ch. 5, FSSLA 2011, page 32, lines 12 - 14 (Hoonah, Hoonah  
24 marine industrial center phase III - \$1,219,119), estimated balance of \$7,441;

25 (40) sec. 1, ch. 5, FSSLA 2011, page 35, lines 21 - 23 (Kodiak Island  
26 Borough, long term care facility planning and design - \$1,275,000), estimated balance of  
27 \$248,521;

28 (41) sec. 1, ch. 5, FSSLA 2011, page 39, lines 24 - 26 (North Slope Borough,  
29 village clinic morgue additions - \$2,000,000), estimated balance of \$169,433;

30 (42) sec. 1, ch. 5, FSSLA 2011, page 52, lines 17 - 21 (Association of Village  
31 Council Presidents, Yuut Yaqungviat, LLC, Alaska rural aviation training program equipment

1 - \$170,000), estimated balance of \$79,170;

2 (43) sec. 1, ch. 5, FSSLA 2011, page 74, lines 19 - 22 (Yukon-Kuskokwim  
3 Health Corporation, Qungasvik youth sobriety project - \$1,624,800), estimated balance of  
4 \$24,984;

5 (44) sec. 1, ch. 5, FSSLA 2011, page 85, lines 14 - 17 (Department of Health  
6 and Social Services, international classification of diseases (ICD-10) implementation -  
7 \$5,100,000), estimated balance of \$9,731;

8 (45) sec. 1, ch. 5, FSSLA 2011, page 85, lines 25 - 27 (Department of Health  
9 and Social Services, Medicaid management information system completion - \$3,283,800),  
10 estimated balance of \$57,091;

11 (46) sec. 1, ch. 5, FSSLA 2011, page 88, lines 6 - 7, and allocated on page 88,  
12 lines 15 - 17 (Department of Military and Veterans' Affairs, Army Guard facilities projects,  
13 Fort Richardson, Camp Denali fire sprinkler system design - \$250,000), estimated balance of  
14 \$28,900;

15 (47) sec. 1, ch. 5, FSSLA 2011, page 89, lines 5 - 7, and allocated on page 89,  
16 lines 23 - 25 (Department of Military and Veterans' Affairs, Military and Veterans' Affairs  
17 deferred maintenance projects, Fort Richardson, Camp Denali Armory deferred maintenance -  
18 \$1,048,800), estimated balance of \$335,350;

19 (48) sec. 1, ch. 5, FSSLA 2011, page 89, lines 5 - 7, and allocated on page 90,  
20 lines 5 - 8 (Department of Military and Veterans' Affairs, Military and Veterans' Affairs  
21 deferred maintenance projects, Military Youth Academy deferred maintenance, renewal, and  
22 replacement - \$3,000,000), estimated balance of \$424,531;

23 (49) sec. 1, ch. 5, FSSLA 2011, page 89, lines 5 - 7, and allocated on page 90,  
24 lines 11 - 12 (Department of Military and Veterans' Affairs, Military and Veterans' Affairs  
25 deferred maintenance projects, Sitka Armory deferred maintenance - \$475,000), estimated  
26 balance of \$137,500;

27 (50) sec. 1, ch. 5, FSSLA 2011, page 89, lines 5 - 7, and allocated on page 90,  
28 lines 15 - 17 (Department of Military and Veterans' Affairs, Military and Veterans' Affairs  
29 deferred maintenance projects, Wasilla, Alcantra Armory deferred maintenance - \$2,162,000),  
30 estimated balance of \$193,587;

31 (51) sec. 4, ch. 5, FSSLA 2011, page 135, lines 24 - 25, and allocated on page

1 136, lines 7 - 9 (Department of Commerce, Community, and Economic Development, Alaska  
2 Energy Authority, ARCTEC energy projects, AEA, Girdwood and Sterling substation  
3 improvements - \$2,000,000), estimated balance of \$43,536;

4 (52) sec. 7, ch. 5, FSSLA 2011, page 141, lines 21 - 22, as amended by sec.  
5 41(h), ch. 16, SLA 2013 (Hoonah, berthing facility), estimated balance of \$91,934;

6 (53) sec. 41(a), ch. 5, FSSLA 2011 (Delta-Greely School District, school  
7 district wood chip heating system project), estimated balance of \$76,731;

8 (54) sec. 4, ch. 5, SLA 2012, page 10, lines 16 - 18 (Cordova, hospital roof  
9 emergency repairs and replacement - \$2,000,000), estimated balance of \$11,502;

10 (55) sec. 1, ch. 17, SLA 2012, page 5, lines 26 - 29, as amended by sec. 33(e),  
11 ch. 16, SLA 2013 (Fairbanks North Star Borough, Fairbanks North Star Borough School  
12 District, conversion of the school heating system to a natural gas heating system), estimated  
13 balance of \$8,478;

14 (56) sec. 1, ch. 17, SLA 2012, page 14, lines 20 - 23 (Anchorage, Lake Otis  
15 Parkway expansion, 15th Avenue to Northern Lights Boulevard - \$2,500,000), estimated  
16 balance of \$2,450,000;

17 (57) sec. 1, ch. 17, SLA 2012, page 14, lines 24 - 27 (Anchorage, Lake Otis  
18 Parkway pedestrian overpass study, Lake Otis Elementary - \$100,000), estimated balance of  
19 \$55,131;

20 (58) sec. 1, ch. 17, SLA 2012, page 15, lines 20 - 24 (Anchorage, Northern  
21 Lights Boulevard pedestrian safety, Lois Drive West to Captain Cook Estates Circle -  
22 \$920,000), estimated balance of \$23,644;

23 (59) sec. 1, ch. 17, SLA 2012, page 28, lines 16 - 19 (Ketchikan Gateway  
24 Borough, South Tongass volunteer fire department emergency generator - \$234,000),  
25 estimated balance of \$43,717;

26 (60) sec. 1, ch. 17, SLA 2012, page 31, lines 20 - 23 (Matanuska-Susitna  
27 Borough, Glacier View Elementary School gym floor upgrade - \$75,000), estimated balance  
28 of \$18,871;

29 (61) sec. 1, ch. 17, SLA 2012, page 38, lines 12 - 13 (Sitka, community  
30 hospital roof replacement - \$1,200,000), estimated balance of \$36,338;

31 (62) sec. 1, ch. 17, SLA 2012, page 41, lines 5 - 7 (Wasilla, regional

1 transportation planning - \$150,000), estimated balance of \$66,599;

2 (63) sec. 1, ch. 17, SLA 2012, page 113, lines 30 - 32, and allocated on page  
3 114, lines 7 - 9 (Department of Environmental Conservation, municipal water, sewage, and  
4 solid waste facilities grants (AS 46.03.030), Hoonah, water transmission line replacement  
5 phase 3 - \$1,732,357), estimated balance of \$350,116;

6 (64) sec. 1, ch. 17, SLA 2012, page 122, lines 19 - 21, and allocated on page  
7 122, lines 22 - 23 (Department of Military and Veterans' Affairs, deferred maintenance,  
8 renewal, repair and equipment, Alcantra Armory deferred maintenance - \$320,000), estimated  
9 balance of \$10,000;

10 (65) sec. 1, ch. 17, SLA 2012, page 122, lines 19 - 21, and allocated on page  
11 122, lines 26 - 28 (Department of Military and Veterans' Affairs, deferred maintenance,  
12 renewal, repair and equipment, civil support team facility deferred maintenance - \$560,000),  
13 estimated balance of \$208,795;

14 (66) sec. 1, ch. 17, SLA 2012, page 122, lines 19 - 21, and allocated on page  
15 122, lines 31 - 32 (Department of Military and Veterans' Affairs, deferred maintenance,  
16 renewal, repair and equipment, Haines Armory deferred maintenance - \$320,000), estimated  
17 balance of \$156,697;

18 (67) sec. 1, ch. 17, SLA 2012, page 122, lines 19 - 21, and allocated on page  
19 122, line 33, through page 123, line 5 (Department of Military and Veterans' Affairs, deferred  
20 maintenance, renewal, repair and equipment, Joint Base Elmendorf Richardson facilities  
21 deferred maintenance - \$5,128,000), estimated balance of \$1,251,134;

22 (68) sec. 1, ch. 17, SLA 2012, page 122, lines 19 - 21, and allocated on page  
23 123, lines 14 - 15 (Department of Military and Veterans' Affairs, deferred maintenance,  
24 renewal, repair and equipment, Valdez Armory deferred maintenance - \$75,000), estimated  
25 balance of \$37,500;

26 (69) sec. 1, ch. 17, SLA 2012, page 133, lines 23 - 24 (Department of  
27 Transportation and Public Facilities, Umiat, airport survey and property plan - \$250,000),  
28 estimated balance of \$32,020;

29 (70) sec. 1, ch. 16, SLA 2013, page 19, lines 29 - 33 (Matanuska-Susitna  
30 Borough, Fronteras Charter School rural development application costs - \$150,000), estimated  
31 balance of \$48,706;

1 (71) sec. 1, ch. 16, SLA 2013, page 22, lines 17 - 20 (Matanuska-Susitna  
2 Borough, warm storage fire station in the Crystal Lakes area - \$350,000), estimated balance of  
3 \$10,755;

4 (72) sec. 1, ch. 16, SLA 2013, page 22, line 32, through page 23, line 4  
5 (Matanuska-Susitna Borough, Willow community center area improvements - \$65,000),  
6 estimated balance of \$5,792;

7 (73) sec. 1, ch. 16, SLA 2013, page 24, lines 31 - 33 (Northwest Arctic  
8 Borough, Shungnak heavy equipment - \$350,000), estimated balance of \$25,972;

9 (74) sec. 1, ch. 16, SLA 2013, page 63, lines 24 - 26, and allocated on page  
10 64, lines 16 - 17 (Department of Environmental Conservation, municipal water, sewage, and  
11 solid waste facilities grants (AS 46.03.030), Unalaska, water treatment plant - \$3,090,000),  
12 estimated balance of \$90,000;

13 (75) sec. 1, ch. 16, SLA 2013, page 69, lines 23 - 24, and allocated on page  
14 69, lines 25 - 26 (Department of Military and Veterans' Affairs, Army Guard facilities  
15 projects, Alcantra, covered shelter buildings - \$450,000), estimated balance of \$450,000;

16 (76) sec. 1, ch. 16, SLA 2013, page 69, lines 23 - 24, and allocated on page  
17 69, lines 29 - 31 (Department of Military and Veterans' Affairs, Army Guard facilities  
18 projects, Alcantra, road service connection and parking - \$950,000), estimated balance of  
19 \$950,000;

20 (77) sec. 1, ch. 16, SLA 2013, page 69, lines 23 - 24, and allocated on page  
21 70, lines 11 - 14 (Department of Military and Veterans' Affairs, Army Guard facilities  
22 projects, Joint Base Richardson Elmendorf (JBER), parking lot replacement - \$2,000,000),  
23 estimated balance of \$119,000;

24 (78) sec. 1, ch. 16, SLA 2013, page 70, lines 15 - 17, and allocated on page  
25 70, lines 25 - 26 (Department of Military and Veterans' Affairs, deferred maintenance,  
26 renewal, repair and equipment, Kenai Armory deferred maintenance - \$250,000), estimated  
27 balance of \$125,000;

28 (79) sec. 1, ch. 16, SLA 2013, page 70, lines 15 - 17, and allocated on page  
29 70, lines 27 - 28 (Department of Military and Veterans' Affairs, deferred maintenance,  
30 renewal, repair and equipment, Kodiak Armory deferred maintenance - \$600,000), estimated  
31 balance of \$300,000;



1 (80) sec. 1, ch. 16, SLA 2013, page 70, lines 15 - 17, and allocated on page  
2 70, lines 29 - 30 (Department of Military and Veterans' Affairs, deferred maintenance,  
3 renewal, repair and equipment, Kotzebue Armory deferred maintenance - \$100,000),  
4 estimated balance of \$80,000;

5 (81) sec. 1, ch. 16, SLA 2013, page 70, lines 15 - 17, and allocated on page  
6 71, lines 4 - 6 (Department of Military and Veterans' Affairs, deferred maintenance, renewal,  
7 repair and equipment, Southeast Armories deferred maintenance - \$2,480,000), estimated  
8 balance of \$287,263;

9 (82) sec. 1, ch. 16, SLA 2013, page 79, line 21, and allocated on page 79, lines  
10 29 - 33 (Department of Transportation and Public Facilities, regulatory compliance,  
11 Environmental Protection Agency mandated airport deicing conversion to potassium acetate -  
12 \$235,000), estimated balance of \$21,727;

13 (83) sec. 33(j), ch. 16, SLA 2013 (Alaska Peace Officers Association, Inc.,  
14 Farthest North Chapter, construction and remodel of the existing building), estimated balance  
15 of \$75,000;

16 (84) sec. 1, ch. 18, SLA 2014, page 13, lines 6 - 8 (Kenai Peninsula Borough,  
17 Tall Tree Bridge rebuild and road upgrade - \$380,000), estimated balance of \$46,884;

18 (85) sec. 1, ch. 18, SLA 2014, page 20, lines 24 - 26 (Alaskan Marine Dealers  
19 Association, float plan/weather digital app - \$25,000), estimated balance of \$15,775;

20 (86) sec. 1, ch. 18, SLA 2014, page 21, lines 4 - 5 (Anchor Point Public  
21 Library, new library planning - \$15,000), estimated balance of \$15,000;

22 (87) sec. 1, ch. 18, SLA 2014, page 37, lines 30 - 32 (Delta Sportsman's  
23 Association, Delta Sportsman's club building weatherization - \$46,136), estimated balance of  
24 \$46,136;

25 (88) sec. 1, ch. 18, SLA 2014, page 44, lines 15 - 16 (Native Village of  
26 Napaskiak, loader - \$233,935), estimated balance of \$33,659;

27 (89) sec. 1, ch. 18, SLA 2014, page 51, lines 21 - 22, and allocated on page  
28 51, lines 23 - 25 (Department of Environmental Conservation, municipal water, sewage, and  
29 solid waste facilities grants (AS 46.03.030), Anchorage wastewater disinfection  
30 improvements - \$4,120,000), estimated balance of \$120,000;

31 (90) sec. 1, ch. 18, SLA 2014, page 51, lines 21 - 22, and allocated on page

1 51, lines 26 - 27 (Department of Environmental Conservation, municipal water, sewage, and  
2 solid waste facilities grants (AS 46.03.030), Juneau water treatment improvements -  
3 \$1,030,000), estimated balance of \$17,605;

4 (91) sec. 1, ch. 18, SLA 2014, page 51, lines 21 - 22, and allocated on page  
5 52, lines 4 - 6 (Department of Environmental Conservation, municipal water, sewage, and  
6 solid waste facilities grants (AS 46.03.030), Sitka water and sewer improvements, Hollywood  
7 Way and Archangel - \$571,630), estimated balance of \$11,088;

8 (92) sec. 1, ch. 18, SLA 2014, page 51, lines 21 - 22, and allocated on page  
9 52, lines 10 - 12 (Department of Environmental Conservation, municipal water, sewage, and  
10 solid waste facilities grants (AS 46.03.030), Sitka water and sewer improvements, Monastery  
11 and Baranof - \$789,705), estimated balance of \$14,547;

12 (93) sec. 1, ch. 18, SLA 2014, page 56, line 3, and allocated on page 56, lines  
13 4 - 5 (Department of Military and Veterans' Affairs, armory facilities projects, Fairbanks  
14 facilities projects - \$750,000), estimated balance \$187,500;

15 (94) sec. 1, ch. 18, SLA 2014, page 56, line 3, and allocated on page 56, lines  
16 6 - 8 (Department of Military and Veterans' Affairs, armory facilities projects, Joint Base  
17 Elmendorf Richardson facilities projects - \$2,350,000), estimated balance \$550,000;

18 (95) sec. 1, ch. 18, SLA 2014, page 56, lines 11 - 12, and allocated on page  
19 56, lines 17 - 19 (Department of Military and Veterans' Affairs, deferred maintenance,  
20 renewal, repair and equipment, Joint Base Elmendorf Richardson deferred maintenance -  
21 \$6,469,200), estimated balance \$661,100; and

22 (96) sec. 1, ch. 18, SLA 2014, page 56, lines 11 - 12, and allocated on page  
23 56, lines 27 - 28 (Department of Military and Veterans' Affairs, deferred maintenance,  
24 renewal, repair and equipment, Kotzebue hangar deferred maintenance - \$605,000), estimated  
25 balance \$605,000.

26 (k) The unexpended and unobligated federal receipt balances, estimated to be a total  
27 of \$675,600,000, of the following appropriations are reappropriated to the Department of  
28 Transportation and Public Facilities for previously authorized federal-aid highway surface  
29 transportation program projects:

30 (1) sec. 19, ch. 79, SLA 1993, page 22, lines 36 - 37 (Department of  
31 Transportation and Public Facilities, central region federal highway program - \$130,381,800);

1 (2) sec. 100, ch. 123, SLA 1996, page 59, line 29 (Department of  
2 Transportation and Public Facilities, surface transportation program - \$199,092,900);

3 (3) sec. 131, ch. 139, SLA 1998, page 71, line 5 (Department of  
4 Transportation and Public Facilities, demonstration projects - \$32,200,000);

5 (4) sec. 100, ch. 2, FSSLA 1999, page 63, lines 18 - 19, as amended by sec.  
6 50(a)(34), ch. 30, SLA 2007, and sec. 18(a)(20), ch. 14, SLA 2009 (Department of  
7 Transportation and Public Facilities, community transportation program (CTP));

8 (5) sec. 100, ch. 2, FSSLA 1999, page 69, lines 29 - 30, as amended by sec.  
9 18(a)(23), ch. 14, SLA 2009 (Department of Transportation and Public Facilities, national  
10 highway system program (NHS) construction);

11 (6) sec. 1, ch. 135, SLA 2000, page 31, lines 16 - 17 (Department of  
12 Transportation and Public Facilities, community transportation program (CTP) construction -  
13 \$247,703,777);

14 (7) sec. 1, ch. 61, SLA 2001, page 35, line 19, as amended by sec. 19(c), ch.  
15 11, SLA 2008 (Department of Transportation and Public Facilities, surface transportation  
16 program - \$485,506,482);

17 (8) sec. 1, ch. 1, SSSLA 2002, page 57, lines 28 - 29 (Department of  
18 Transportation and Public Facilities, surface transportation program - \$444,116,000);

19 (9) sec. 1, ch. 82, SLA 2003, page 43, line 33, through page 44, line 4  
20 (Department of Transportation and Public Facilities, Anchorage metropolitan area  
21 transportation system (AMATS) projects - \$54,624,000);

22 (10) sec. 1, ch. 82, SLA 2003, page 44, lines 31 - 32 (Department of  
23 Transportation and Public Facilities, surface transportation program - \$339,962,600);

24 (11) sec. 1, ch. 159, SLA 2004, page 40, lines 12 - 13, as amended by sec.  
25 15(b), ch. 6, SLA 2005, sec. 32(b), ch. 3, FSSLA 2005, sec. 19(b), ch. 11, SLA 2008, and  
26 secs. 15(c) - (e), ch. 16, SLA 2013 (Department of Transportation and Public Facilities,  
27 surface transportation program);

28 (12) sec. 1, ch. 159, SLA 2004, page 48, line 14 (Department of  
29 Transportation and Public Facilities, congressional earmarks - \$415,229,100);

30 (13) sec. 1, ch. 3, FSSLA 2005, page 76, lines 18 - 19, as amended by sec.  
31 11(g), ch. 13, SLA 2006, and sec. 39(a), ch. 82, SLA 2006 (Department of Transportation and

1 Public Facilities, surface transportation program);

2 (14) sec. 1, ch. 3, FSSLA 2005, page 85, line 20, as amended by secs. 50(b)  
3 and (c), ch. 30, SLA 2007 (Department of Transportation and Public Facilities, congressional  
4 earmarks - \$69,469,600);

5 (15) sec. 1, ch. 82, SLA 2006, page 94, lines 13 - 14, as amended by sec. 7(c),  
6 ch. 10, SLA 2007, and sec. 66(d), ch. 29, SLA 2008 (Department of Transportation and  
7 Public Facilities, surface transportation program - \$355,365,200);

8 (16) sec. 1, ch. 82, SLA 2006, page 102, line 18 (Department of  
9 Transportation and Public Facilities, congressional earmarks - \$441,288,750);

10 (17) sec. 4, ch. 30, SLA 2007, page 110, lines 15 - 16, as amended by sec.  
11 19(i), ch. 11, SLA 2008, and sec. 21(e), ch. 18, SLA 2014 (Department of Transportation and  
12 Public Facilities, surface transportation program);

13 (18) sec. 13, ch. 29, SLA 2008, page 166, lines 24 - 25 (Department of  
14 Transportation and Public Facilities, surface transportation program - \$255,020,150);

15 (19) sec. 1, ch. 15, SLA 2009, page 29, lines 32 - 33 (Department of  
16 Transportation and Public Facilities, surface transportation program - \$359,730,000);

17 (20) sec. 7, ch. 43, SLA 2010, page 43, lines 25 - 26 (Department of  
18 Transportation and Public Facilities, surface transportation program - \$537,350,240);

19 (21) sec. 1, ch. 5, FSSLA 2011, page 109, lines 8 - 9 (Department of  
20 Transportation and Public Facilities, surface transportation program - \$482,635,000); and

21 (22) sec. 1, ch. 17, SLA 2012, page 141, lines 21 - 22 (Department of  
22 Transportation and Public Facilities, surface transportation program - \$451,764,000).

23 (l) The unexpended and unobligated non-international airport federal receipt balances,  
24 estimated to be a total of \$247,600,000, of the following appropriations are reappropriated to  
25 the Department of Transportation and Public Facilities for previously authorized federal-aid  
26 aviation rural airport improvement program projects:

27 (1) sec. 100, ch. 123, SLA 1996, page 65, line 33 (Department of  
28 Transportation and Public Facilities, aviation program - \$90,552,000);

29 (2) sec. 131, ch. 139, SLA 1998, page 83, line 13, as amended by sec.  
30 14(a)(17), ch. 14, SLA 2009 (Department of Transportation and Public Facilities, airport  
31 improvement program);

1 (3) sec. 100, ch. 2, FSSLA 1999, page 57, line 15 (Department of  
2 Transportation and Public Facilities, airport improvement program - \$172,931,263);

3 (4) sec. 1, ch. 61, SLA 2001, page 26, line 33 (Department of Transportation  
4 and Public Facilities, airport improvement program - \$344,555,732);

5 (5) sec. 1, ch. 1, SSSLA 2002, page 49, line 30, as amended by sec. 29(i), ch.  
6 159, SLA 2004 (Department of Transportation and Public Facilities, airport improvement  
7 program - \$248,224,100);

8 (6) sec. 1, ch. 82, SLA 2003, page 37, line 24 (Department of Transportation  
9 and Public Facilities, airport improvement program - \$331,877,778);

10 (7) sec. 1, ch. 159, SLA 2004, page 35, line 22, as amended by sec. 15(a), ch.  
11 6, SLA 2005, and sec. 32(a), ch. 3, FSSLA 2005 (Department of Transportation and Public  
12 Facilities, airport improvement program - \$265,391,788);

13 (8) sec. 1, ch. 3, FSSLA 2005, page 69, line 11, as amended by sec. 11(c), ch.  
14 13, SLA 2006, and sec. 19(k), ch. 11, SLA 2008 (Department of Transportation and Public  
15 Facilities, airport improvement program - \$488,630,111);

16 (9) sec. 1, ch. 82, SLA 2006, page 88, line 32, as amended by sec. 7(a), ch. 10,  
17 SLA 2007, sec. 20(c), ch. 30, SLA 2007, and sec. 28(c), ch. 11, SLA 2008 (Department of  
18 Transportation and Public Facilities, airport improvement program);

19 (10) sec. 4, ch. 30, SLA 2007, page 105, line 27, as amended by sec. 19(e), ch.  
20 11, SLA 2008, and sec. 16(c), ch. 38, SLA 2015 (Department of Transportation and Public  
21 Facilities, airport improvement program);

22 (11) sec. 13, ch. 29, SLA 2008, page 161, line 33, through page 162, line 3, as  
23 amended by sec. 21(f), ch. 18, SLA 2014 (Department of Transportation and Public Facilities,  
24 airport improvement program);

25 (12) sec. 1, ch. 15, SLA 2009, page 23, lines 9 - 10 (Department of  
26 Transportation and Public Facilities, airport improvement program - \$362,126,491);

27 (13) sec. 7, ch. 15, SLA 2009, page 51, lines 10 - 11 (Department of  
28 Transportation and Public Facilities, airport improvement program - \$9,500,000);

29 (14) sec. 10, ch. 15, SLA 2009, page 59, lines 17 - 18 (Department of  
30 Transportation and Public Facilities, airport improvement program - \$75,290,000);

31 (15) sec. 1, ch. 43, SLA 2010, page 4, lines 27 - 28 (Department of

1 Transportation and Public Facilities, airport improvement program - \$18,957,500);

2 (16) sec. 7, ch. 43, SLA 2010, page 39, lines 13 - 14 (Department of  
3 Transportation and Public Facilities, airport improvement program - \$267,940,500);

4 (17) sec. 1, ch. 5, FSSLA 2011, page 103, lines 7 - 8 (Department of  
5 Transportation and Public Facilities, airport improvement program - \$339,509,799);

6 (18) sec. 13, ch. 5, FSSLA 2011, page 154, lines 21 - 22 (Department of  
7 Transportation and Public Facilities, airport improvement program - \$18,250,000);

8 (19) sec. 1, ch. 17, SLA 2012, page 137, lines 27 - 28 (Department of  
9 Transportation and Public Facilities, airport improvement program - \$227,038,158); and

10 (20) sec. 7, ch. 17, SLA 2012, page 167, lines 30 - 31 (Department of  
11 Transportation and Public Facilities, airport improvement program - \$12,900,000).

12 (m) The unexpended and unobligated general fund balances, estimated to be a total of  
13 \$3,332,000, of the following appropriations are reappropriated to the Department of  
14 Transportation and Public Facilities for state match on previously authorized federal-aid  
15 highway program projects:

16 (1) sec. 100, ch. 123, SLA 1996, page 58, line 30, and allocated on page 58,  
17 lines 31 - 32, as amended by sec. 5(b), ch. 7, SLA 1998, sec. 50(a)(15), ch. 30, SLA 2007, and  
18 sec. 14(a)(11), ch. 14, SLA 2009 (Department of Transportation and Public Facilities,  
19 statewide programs, state match for federal-aid highways projects);

20 (2) sec. 53(c), ch. 2, FSSLA 1999, as amended by sec. 18(a)(1), ch. 14, SLA  
21 2009 (Department of Transportation and Public Facilities, state matching funds for federal  
22 aid-highway projects);

23 (3) sec. 100, ch. 2, FSSLA 1999, page 63, lines 18 - 19, and allocated on page  
24 63, line 20, as amended by sec. 50(a)(34), ch. 30, SLA 2007, and sec. 18(a)(20), ch. 14, SLA  
25 2009 (Department of Transportation and Public Facilities, community transportation program  
26 (CTP), CTP state match);

27 (4) sec. 100, ch. 2, FSSLA 1999, page 69, lines 29 - 30, and allocated on page  
28 69, lines 31 - 32, as amended by sec. 18(a)(23), ch. 14, SLA 2009 (Department of  
29 Transportation and Public Facilities, national highway system program (NHS) construction,  
30 national highway system (NHS) state match);

31 (5) sec. 100, ch. 2, FSSLA 1999, page 76, lines 10 - 11, and allocated on page

1 76, line 12 (Department of Transportation and Public Facilities, trails and recreational access  
2 for Alaska (TRAAK), TRAAK state match - \$2,002,449);

3 (6) sec. 1, ch. 135, SLA 2000, page 29, lines 23 - 25, and allocated on page  
4 29, line 26 (Department of Transportation and Public Facilities, Anchorage metropolitan area  
5 transportation study (AMATS) projects, AMATS state match - \$3,212,067);

6 (7) sec. 1, ch. 135, SLA 2000, page 31, lines 16 - 17, and allocated on page  
7 31, line 18 (Department of Transportation and Public Facilities, community transportation  
8 program (CTP) construction, CTP state match - \$25,134,777);

9 (8) sec. 1, ch. 135, SLA 2000, page 36, line 33, and allocated on page 37, lines  
10 3 - 4 (Department of Transportation and Public Facilities, marine transportation projects,  
11 marine transportation state match - \$6,880,036);

12 (9) sec. 1, ch. 135, SLA 2000, page 42, lines 4 - 5, and allocated on page 42,  
13 line 6 (Department of Transportation and Public Facilities, trails and recreational access for  
14 Alaska (TRAAK) construction, TRAAK state match - \$1,112,213);

15 (10) sec. 1, ch. 61, SLA 2001, page 26, line 14, and allocated on page 26, lines  
16 24 - 25 (Department of Transportation and Public Facilities, statewide federal programs,  
17 federal-aid highway state match - \$41,000,000);

18 (11) sec. 1, ch. 1, SSSLA 2002, page 49, line 11, and allocated on page 49,  
19 lines 19 - 20, as amended by sec. 27(b), ch. 17, SLA 2012 (Department of Transportation and  
20 Public Facilities, statewide federal programs, federal-aid highway state match);

21 (12) sec. 1, ch. 82, SLA 2003, page 36, line 27, and allocated on page 37, lines  
22 11 - 12 (Department of Transportation and Public Facilities, statewide federal programs,  
23 federal-aid highway state match - \$35,949,500);

24 (13) sec. 15(a), ch. 82, SLA 2003 (Department of Transportation and Public  
25 Facilities, federal-aid highway program state match);

26 (14) sec. 56(b), ch. 82, SLA 2003 (Department of Transportation and Public  
27 Facilities, federal-aid highway program state match);

28 (15) sec. 4, ch. 30, SLA 2007, page 104, line 26, and allocated on page 105,  
29 lines 17 - 18 (Department of Transportation and Public Facilities, statewide federal programs,  
30 federal-aid highway state match - \$40,000,000);

31 (16) sec. 13, ch. 29, SLA 2008, page 161, line 3, and allocated on page 161,

1 lines 25 - 26 (Department of Transportation and Public Facilities, statewide federal programs,  
2 federal-aid highway state match - \$40,600,000);

3 (17) sec. 7, ch. 43, SLA 2010, page 38, line 21, and allocated on page 39, lines  
4 5 - 6 (Department of Transportation and Public Facilities, statewide federal programs, federal-  
5 aid highway state match - \$41,100,000); and

6 (18) sec. 1, ch. 17, SLA 2012, page 141, lines 21 - 22, and allocated on page  
7 141, lines 23 - 24 (Department of Transportation and Public Facilities, surface transportation  
8 program, federal-aid highway state match - \$47,200,000).

9 (n) The unexpended and unobligated general fund balances, estimated to be a total of  
10 \$1,199,000, of the following appropriations are reappropriated to the Department of  
11 Transportation and Public Facilities for state match on previously authorized federal-aid  
12 aviation program projects:

13 (1) sec. 100, ch. 123, SLA 1996, page 58, line 30, and allocated on page 59,  
14 lines 4 - 5, as amended by sec. 50(a)(16), ch. 30, SLA 2007, and sec. 14(a)(12), ch. 14, SLA  
15 2009 (Department of Transportation and Public Facilities, statewide programs, state match for  
16 federal-aid aviation projects);

17 (2) sec. 100, ch. 2, FSSLA 1999, page 57, line 15, and allocated on page 57,  
18 lines 16 - 17 (Department of Transportation and Public Facilities, airport improvement  
19 program, airport improvement program state match - \$5,000,000);

20 (3) sec. 1, ch. 61, SLA 2001, page 26, line 14, and allocated on page 26, lines  
21 19 - 20 (Department of Transportation and Public Facilities, statewide federal programs,  
22 federal-aid aviation state match - \$7,587,400);

23 (4) sec. 1, ch. 82, SLA 2003, page 36, line 27, and allocated on page 37, lines  
24 9 - 10 (Department of Transportation and Public Facilities, statewide federal programs,  
25 federal-aid aviation state match - \$8,070,000);

26 (5) sec. 1, ch. 82, SLA 2006, page 87, line 25, and allocated on page 88, lines  
27 11 - 12 (Department of Transportation and Public Facilities, statewide federal programs,  
28 federal-aid aviation state match - \$16,000,000);

29 (6) sec. 4, ch. 30, SLA 2007, page 104, line 26, and allocated on page 105,  
30 lines 15 - 16 (Department of Transportation and Public Facilities, statewide federal programs,  
31 federal-aid aviation state match - \$15,000,000);



1 (7) sec. 13, ch. 29, SLA 2008, page 161, line 3, and allocated on page 161,  
2 lines 23 - 24 (Department of Transportation and Public Facilities, statewide federal programs,  
3 federal-aid aviation state match - \$9,200,000);

4 (8) sec. 1, ch. 15, SLA 2009, page 22, line 17, and allocated on page 22, lines  
5 30 - 31 (Department of Transportation and Public Facilities, statewide federal programs,  
6 federal-aid aviation state match - \$6,320,000);

7 (9) sec. 7, ch. 43, SLA 2010, page 38, line 21, and allocated on page 39, lines  
8 3 - 4 (Department of Transportation and Public Facilities, statewide federal programs, federal-  
9 aid aviation state match - \$8,600,000);

10 (10) sec. 1, ch. 5, FSSLA 2011, page 102, line 13, and allocated on page 102,  
11 lines 26 - 27 (Department of Transportation and Public Facilities, statewide federal programs,  
12 federal-aid aviation state match - \$11,900,000); and

13 (11) sec. 1, ch. 17, SLA 2012, page 137, lines 27 - 28, and allocated on page  
14 137, lines 29 - 30 (Department of Transportation and Public Facilities, airport improvement  
15 program, federal-aid aviation state match - \$11,700,000).

16 (o) It is the intent of the legislature that the Department of Transportation and Public  
17 Facilities use the appropriations made in (k) - (n) of this section to reprogram funding on  
18 previously authorized federal projects in order to clean up and lapse those older  
19 appropriations.

20 (p) An amount equal to one percent of the appropriations made in sec. 37(a), ch. 43,  
21 SLA 2010 (Department of Transportation and Public Facilities, construction of an Alaska  
22 marine highway Alaska class ferry - \$60,000,000) and sec. 1, ch. 17, SLA 2012, page 132,  
23 lines 9 - 11 (Department of Transportation and Public Facilities, Alaska marine highway  
24 system, Alaska class ferry - \$60,000,000), estimated to be \$1,200,000, that was required  
25 under AS 35.27.020 to be deposited in the art in public places fund (AS 44.27.060) is  
26 appropriated from the art in public places fund (AS 44.27.060) to the Department of  
27 Transportation and Public Facilities for purchase of equipment for the Alaska class ferries.

28 (q) If the amount appropriated in sec. 1 of this Act and (b) and (h) - (j) of this section  
29 for federal-aid highway match is less than \$58,000,000, the amount necessary to appropriate  
30 \$58,000,000 to federal-aid highway match, estimated to be \$0, is appropriated from the  
31 budget reserve fund (AS 37.05.540) to the Department of Transportation and Public Facilities

1 for federal-aid highway match.

2 \* **Sec. 22.** FUND TRANSFER. (a) The balance of the large passenger vessel gaming and  
3 gambling tax account (AS 43.35.220) as of June 30, 2018, estimated to be \$8,100,000, is  
4 appropriated to the Alaska capital income fund (AS 37.05.565).

5 (b) The sum of \$8,000,000 is appropriated from the budget reserve fund  
6 (AS 37.05.540) to the community assistance fund (AS 29.60.850) to be added to the amount  
7 to be distributed under AS 29.60.850(c), before the distribution under AS 29.60.855, for a  
8 total distribution of \$38,000,000 for the fiscal year ending June 30, 2018.

9 \* **Sec. 23.** HOUSE DISTRICTS 1 - 40. The sum of \$37,500 is appropriated from the budget  
10 reserve fund (AS 37.05.540) to the Department of Commerce, Community, and Economic  
11 Development for payment as a grant under AS 37.05.316 to Arctic Winter Games Team  
12 Alaska for team participation in the 2018 Arctic Winter Games.

13 \* **Sec. 24.** HOUSE DISTRICTS 33 - 36. The unexpended and unobligated balance,  
14 estimated to be \$134,865, of the appropriation made in sec. 35(b), ch. 38, SLA 2015 (Inter-  
15 Island Ferry Authority, northern route service) is reappropriated to the Department of  
16 Commerce, Community, and Economic Development for payment as a grant under  
17 AS 37.05.316 to the Inter-Island Ferry Authority for service between Ketchikan and Prince of  
18 Wales Island.

19 \* **Sec. 25.** OFFICE OF THE GOVERNOR. (a) Section 16(d), ch. 16, SLA 2013, is  
20 amended to read:

21 (d) The unexpended and unobligated balances, estimated to be a total of  
22 \$738,000, of the appropriations made in sec. 1, ch. 15, SLA 2012, page 16, line 16  
23 (Office of the Governor, commissions/special offices - \$2,547,800), sec. 1, ch. 15,  
24 SLA 2012, page 16, line 18 (Office of the Governor, executive operations -  
25 \$18,757,600), sec. 1, ch. 15, SLA 2012, page 16, lines 29 - 30 (Office of the  
26 Governor, Office of the Governor state facilities rent - \$1,221,800), and sec. 1, ch. 15,  
27 SLA 2012, page 17, lines 3 - 4 (Office of the Governor, office of management and  
28 budget - \$2,751,100), and the unexpended and unobligated balance, after the  
29 appropriation made in (b) of this section, estimated to be \$75,000, of the appropriation  
30 made in sec. 1, ch. 15, SLA 2012, page 17, line 12, and allocated on page 17, line 13  
31 (Office of the Governor, elections, elections - \$7,855,900) are reappropriated to the

1 Office of the Governor for facilities repairs and maintenance, security, [AND]  
2 computer systems improvements, **and state government efficiency efforts, and to**  
3 **pursue economic development opportunities for consideration at the state and**  
4 **federal levels.**

5 (b) Section 46, ch. 18, SLA 2014, is amended to read:

6 Sec. 46. OFFICE OF THE GOVERNOR. The unexpended and unobligated  
7 general fund balances, estimated to be a total of \$2,000,000, of the appropriations  
8 made in sec. 1, ch. 14, SLA 2013, page 17, line 9 (Office of the Governor,  
9 commissions/special offices - \$2,585,600), sec. 1, ch. 14, SLA 2013, page 17, line 11  
10 (Office of the Governor, executive operations - \$19,214,100), sec. 1, ch. 14, SLA  
11 2013, page 17, lines 22 - 23 (Office of the Governor, Office of the Governor state  
12 facilities rent - \$1,221,800), sec. 1, ch. 14, SLA 2013, page 17, line 27 (Office of the  
13 Governor, office of management and budget - \$2,902,100), and sec. 1, ch. 14, SLA  
14 2013, page 17, line 30 (Office of the Governor, elections - \$4,289,000) are  
15 reappropriated to the Office of the Governor for costs associated with the capitol  
16 remodel project, information technology, [AND] security improvements, **and state**  
17 **government efficiency efforts, and to pursue economic development opportunities**  
18 **for consideration at the state and federal levels.**

19 (c) Section 29, ch. 2, 4SSLA 2016, is amended to read:

20 Sec. 29. OFFICE OF THE GOVERNOR. The unexpended and unobligated  
21 general fund balances, estimated to be a total of \$850,000, of the following  
22 appropriations are reappropriated to the Office of the Governor to advance state  
23 government efficiency efforts and to evaluate the current structure and focus of the  
24 Alaska Housing Finance Corporation, the Alaska Energy Authority, and the Alaska  
25 Industrial Development and Export Authority for the fiscal years ending June 30,  
26 2017, [AND] June 30, 2018, **and June 30, 2019:**

27 (1) sec. 1, ch. 23, SLA 2015, page 17, line 32 (Office of the Governor,  
28 commissions/special offices - \$808,700);

29 (2) sec. 1, ch. 23, SLA 2015, page 18, line 3 (Office of the Governor,  
30 executive operations - \$3,795,200);

31 (3) sec. 1, ch. 23, SLA 2015, page 18, lines 8 - 9 (Office of the

1 Governor, Office of the Governor state facilities rent - \$306,900);

2 (4) sec. 1, ch. 23, SLA 2015, page 18, line 13 (Office of the Governor,  
3 office of management and budget - \$706,100);

4 (5) sec. 1, ch. 23, SLA 2015, page 18, line 16 (Office of the Governor,  
5 elections - \$1,471,300);

6 (6) sec. 1, ch. 1, SSSLA 2015, page 10, line 21 (Office of the  
7 Governor, commissions/special offices - \$1,609,000);

8 (7) sec. 1, ch. 1, SSSLA 2015, page 10, line 23 (Office of the  
9 Governor, executive operations - \$10,016,700);

10 (8) sec. 1, ch. 1, SSSLA 2015, page 10, lines 28 - 29 (Office of the  
11 Governor, Office of the Governor state facilities rent - \$809,900);

12 (9) sec. 1, ch. 1, SSSLA 2015, page 10, line 33 (Office of the  
13 Governor, office of management and budget - \$1,863,700); and

14 (10) sec. 1, ch. 1, SSSLA 2015, page 11, line 5 (Office of the  
15 Governor, elections - \$2,489,600).

16 (d) The unexpended and unobligated general fund balances, estimated to be a total of  
17 \$950,000, of the appropriations made in sec. 1, ch. 3, 4SSLA 2016, page 18, line 25 (Office of  
18 the Governor, commissions/special offices - \$2,386,600), sec. 1, ch. 3, 4SSLA 2016, page 18,  
19 line 27 (Office of the Governor, executive operations - \$13,698,400), sec. 1, ch. 3, 4SSLA  
20 2016, page 18, lines 32 - 33 (Office of the Governor, Office of the Governor state facilities  
21 rent - \$1,086,800), sec. 1, ch. 3, 4SSLA 2016, page 19, line 6 (Office of the Governor, office  
22 of management and budget - \$2,528,700), and sec. 1, ch. 3, 4SSLA 2016, page 19, line 12  
23 (Office of the Governor, elections - \$4,212,900) are reappropriated to the Office of the  
24 Governor for costs associated with state government efficiency efforts and to pursue  
25 economic development opportunities for consideration at the state and federal levels for the  
26 fiscal years ending June 30, 2018, and June 30, 2019.

27 \* **Sec. 26.** REAPPROPRIATION OF LEGISLATIVE APPROPRIATIONS. The  
28 unexpended and unobligated general fund balances, estimated to be a total of \$6,465,000, of  
29 the following appropriations are reappropriated to the Alaska Legislature, Legislative  
30 Council, council and subcommittees, for legislative renovations, projects, and technology  
31 improvements:

1 (1) sec. 1, ch. 3, 4SSLA 2016, page 45, line 10 (Alaska Legislature, Budget  
2 and Audit Committee - \$14,867,600), estimated balance of \$3,120,000;

3 (2) sec. 1, ch. 3, 4SSLA 2016, page 45, line 14 (Alaska Legislature,  
4 Legislative Council - \$25,333,800), estimated balance of \$380,000;

5 (3) sec. 1, ch. 3, 4SSLA 2016, page 45, line 26 (Alaska Legislature,  
6 information and teleconference - \$3,106,100), estimated balance of \$55,000;

7 (4) sec. 1, ch. 3, 4SSLA 2016, page 45, line 29 (Alaska Legislature, legislative  
8 operating budget - \$21,396,800), estimated balance of \$2,910,000; and

9 (5) sec. 1, ch. 3, 4SSLA 2016, page 46, lines 3 - 4 (Alaska Legislature,  
10 legislature state facilities rent Anchorage 716 W 4th - \$844,900), estimated balance of \$0.

11 \* **Sec. 27. LAPSE.** (a) The appropriations made in secs. 4, 5, 8(2), 9, 11(a), 12, 13, 14(b) -  
12 (e), 15 - 18, 19(a), 20, 21(a), (b), (d), (e), (g) - (n), (p), and (q), and 26 of this Act are for  
13 capital projects and lapse under AS 37.25.020.

14 (b) The appropriations made in secs. 6, 8(1), 14(a), 21(c), and 22 of this Act are for  
15 the capitalization of funds and do not lapse.

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

18 \* **Sec. 28. RETROACTIVITY.** (a) Sections 4 - 6, 11(b), 12 - 17, 19, 21(a) - (o), and 24 - 27  
19 of this Act are retroactive to June 30, 2017.

20 (b) Sections 1 - 3, 7 - 10, 11(a), 18, 20, 21(p) and (q), 22, 23, and 29 of this Act are  
21 retroactive to July 1, 2017.

22 \* **Sec. 29. CONTINGENCIES.** (a) The appropriation made in sec. 20 of this Act is  
23 contingent on passage by the Thirtieth Alaska State Legislature and enactment into law of a  
24 bill amending the oil and gas production tax, tax credits, and administration of tax credits.

25 (b) The appropriation made in sec. 23 of this Act is contingent on the raising of  
26 \$450,000 by Arctic Winter Games Team Alaska for team participation in the 2018 Arctic  
27 Winter Games.

28 \* **Sec. 30.** This Act takes effect immediately under AS 01.10.070(c).