

**SENATE BILL NO. 184**

IN THE LEGISLATURE OF THE STATE OF ALASKA

TWENTY-SEVENTH LEGISLATURE - SECOND SESSION

BY THE SENATE RULES COMMITTEE BY REQUEST OF THE GOVERNOR

Introduced: 2/1/12

Referred: Finance

**A BILL**

**FOR AN ACT ENTITLED**

1 "An Act making supplemental appropriations, capital appropriations, and other  
2 appropriations; amending appropriations; repealing appropriations; making  
3 appropriations to capitalize funds; and providing for an effective date."

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

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

\* Sec. 1. The following appropriation items are for operating expenditures from the general fund or other funds as set out in section 2 of this Act for the purposes expressed for the fiscal year beginning July 1, 2011 and ending June 30, 2012, unless otherwise indicated.

	Appropriation	General	Other
	Allocations	Funds	Funds
	* * * * *	* * * * *	
	* * * * * Department of Administration	* * * * *	
	* * * * *	* * * * *	
<b>Legal and Advocacy Services</b>	<b>1,800,000</b>	<b>1,800,000</b>	
Office of Public Advocacy	800,000		
Public Defender Agency	1,000,000		
	* * * * *	* * * * *	
	* * * * * Department of Commerce, Community, and Economic Development	* * * * *	
	* * * * *	* * * * *	
<b>Alaska Industrial Development and Export Authority</b>	<b>150,000</b>		<b>150,000</b>
Alaska Industrial Development and Export Authority	150,000		
<b>Corporations, Business and Professional Licensing</b>	<b>744,600</b>	<b>744,600</b>	
Corporations, Business and Professional Licensing	744,600		
	* * * * *	* * * * *	
	* * * * * Department of Corrections	* * * * *	
	* * * * *	* * * * *	
<b>Population Management</b>	<b>1,467,400</b>	<b>1,467,400</b>	
Inmate Transportation	867,400		
Community Jails	600,000		
	* * * * *	* * * * *	
	* * * * * Department of Education and Early Development	* * * * *	
	* * * * *	* * * * *	
<b>Teaching and Learning Support</b>	<b>1,000,000</b>	<b>1,000,000</b>	
Student and School Achievement	1,000,000		

	Appropriation	General	Other
	Allocations	Funds	Funds
	* * * * *	* * * * *	
	* * * * * Department of Health and Social Services	* * * * *	
	* * * * *	* * * * *	
<b>6 Health Care Services</b>	<b>800,000</b>	<b>80,000</b>	<b>720,000</b>
7 Medical Assistance Administration	800,000		
<b>8 Juvenile Justice</b>	<b>627,500</b>	<b>627,500</b>	
9 McLaughlin Youth Center	627,500		
<b>10 Public Assistance</b>	<b>6,320,900</b>	<b>5,220,300</b>	<b>1,100,600</b>
11 Alaska Temporary Assistance Program	1,100,600		
12 Adult Public Assistance	2,600,000		
13 Energy Assistance Program	2,620,300		
<b>14 Public Health</b>	<b>520,000</b>	<b>350,000</b>	<b>170,000</b>
15 Women, Children and Family Health	350,000		
16 Chronic Disease Prevention and Health	140,000		
17 Promotion			
18 Epidemiology	30,000		
<b>19 Senior and Disabilities Services</b>	<b>250,000</b>		<b>250,000</b>
20 Senior and Disabilities Services	250,000		
21 Administration			
	* * * * *	* * * * *	
	* * * * * Department of Labor and Workforce Development	* * * * *	
	* * * * *	* * * * *	
<b>25 Workers' Compensation</b>	<b>168,000</b>	<b>168,000</b>	
26 Workers' Compensation Benefits	168,000		
27 Guaranty Fund			
<b>28 Alaska Vocational Technical Center</b>			
29 Alaska Vocational Technical Center	0		
	* * * * *	* * * * *	
	* * * * * Department of Law	* * * * *	
	* * * * *	* * * * *	
<b>33 Civil Division</b>	<b>3,716,000</b>	<b>3,716,000</b>	

1	Department of Law (cont.)				
2			Appropriation	General	Other
3		Allocations	Items	Funds	Funds
4	Oil, Gas and Mining	3,116,000			
5	Transportation Section	600,000			
6		* * * * *	* * * * *		
7	* * * * *	Department of Military and Veterans Affairs		* * * * *	
8		* * * * *	* * * * *		
9	<b>Military and Veteran's Affairs</b>		<b>541,000</b>	<b>655,300</b>	<b>-114,300</b>
10	Office of the Commissioner	300,000			
11	Army Guard Facilities Maintenance	94,600			
12	Air Guard Facilities Maintenance	105,100			
13	Veterans' Services	41,300			
14		* * * * *	* * * * *		
15	* * * * *	Department of Natural Resources		* * * * *	
16		* * * * *	* * * * *		
17	<b>Administration &amp; Support Services</b>		<b>39,200</b>	<b>39,200</b>	
18	Office of Project Management &	39,200			
19	Permitting				
20	<b>Land &amp; Water Resources</b>		<b>85,100</b>	<b>18,600</b>	<b>66,500</b>
21	Mining, Land & Water	85,100			
22	<b>Fire Suppression</b>		<b>4,892,500</b>	<b>4,892,500</b>	
23	Fire Suppression Activity	4,892,500			
24		* * * * *	* * * * *		
25	* * * * *	Department of Public Safety		* * * * *	
26		* * * * *	* * * * *		
27	<b>Alaska State Troopers</b>		<b>2,081,000</b>	<b>2,081,000</b>	
28	Alaska State Trooper Detachments	2,081,000			
29	<b>Statewide Support</b>		<b>200,000</b>	<b>200,000</b>	
30	Alaska Criminal Records and	200,000			
31	Identification				

	Appropriation	General	Other
	Allocations	Items	Funds
	* * * * *	* * * * *	
	* * * * * Department of Revenue	* * * * *	
	* * * * *	* * * * *	
<b>6 Taxation and Treasury</b>		<b>208,000</b>	<b>208,000</b>
7 Tax Division	150,000		
8 Treasury Division	58,000		
	* * * * *	* * * * *	
	* * * * * Department of Transportation/Public Facilities	* * * * *	
	* * * * *	* * * * *	
<b>12 State Equipment Fleet</b>		<b>850,000</b>	<b>850,000</b>
13 State Equipment Fleet	850,000		
<b>14 Highways, Aviation and Facilities</b>		<b>994,300</b>	<b>994,300</b>
15 Central Region Facilities	85,000		
16 Central Region Highways and Aviation	302,400		
17 Northern Region Highways and Aviation	120,100		
18 Southeast Region Highways and Aviation	257,000		
19 Whittier Access and Tunnel	229,800		
<b>20 International Airports</b>		<b>2,634,500</b>	<b>2,634,500</b>
21 Anchorage Airport Facilities	625,000		
22 Anchorage Airport Field and Equipment	2,009,500		
23 Maintenance			
	* * * * *	* * * * *	
	* * * * * University of Alaska	* * * * *	
	* * * * *	* * * * *	
<b>27 University of Alaska Anchorage</b>		<b>5,000,000</b>	<b>5,000,000</b>
28 Anchorage Campus	5,000,000		
29 * Sec. 2. The following sets out the funding by agency for the appropriations made in Sec. 1 of			
30 this Act.			
<b>31 Department of Administration</b>			
32 1004 General Fund Receipts		1,800,000	
33 *** Total Agency Funding ***		<b>\$1,800,000</b>	

1	<b>Department of Commerce, Community, and Economic Development</b>	
2	1004 General Fund Receipts	3,439,800
3	1005 General Fund/Program Receipts	250,000
4	1102 Alaska Industrial Development & Export	150,000
5	Authority Receipts	
6	1156 Receipt Supported Services	-2,945,200
7	<b>*** Total Agency Funding ***</b>	<b>\$894,600</b>
8	<b>Department of Corrections</b>	
9	1004 General Fund Receipts	1,467,400
10	<b>*** Total Agency Funding ***</b>	<b>\$1,467,400</b>
11	<b>Department of Education and Early Development</b>	
12	1004 General Fund Receipts	1,000,000
13	<b>*** Total Agency Funding ***</b>	<b>\$1,000,000</b>
14	<b>Department of Health and Social Services</b>	
15	1002 Federal Receipts	970,000
16	1003 General Fund Match	80,000
17	1004 General Fund Receipts	5,847,800
18	1005 General Fund/Program Receipts	350,000
19	1212 Federal Stimulus: ARRA 2009	1,270,600
20	<b>*** Total Agency Funding ***</b>	<b>\$8,518,400</b>
21	<b>Department of Labor and Workforce Development</b>	
22	1004 General Fund Receipts	250,000
23	1005 General Fund/Program Receipts	-250,000
24	1203 Workers' Compensation Benefits	168,000
25	Guaranty Fund	
26	<b>*** Total Agency Funding ***</b>	<b>\$168,000</b>
27	<b>Department of Law</b>	
28	1004 General Fund Receipts	3,716,000
29	<b>*** Total Agency Funding ***</b>	<b>\$3,716,000</b>
30	<b>Department of Military and Veterans Affairs</b>	
31	1002 Federal Receipts	-114,300
32	1003 General Fund Match	123,600
33	1004 General Fund Receipts	531,700

1	<b>*** Total Agency Funding ***</b>	<b>\$541,000</b>
2	<b>Department of Natural Resources</b>	
3	1004 General Fund Receipts	4,931,700
4	1005 General Fund/Program Receipts	18,600
5	1108 Statutory Designated Program Receipts	66,500
6	<b>*** Total Agency Funding ***</b>	<b>\$5,016,800</b>
7	<b>Department of Public Safety</b>	
8	1004 General Fund Receipts	2,281,000
9	<b>*** Total Agency Funding ***</b>	<b>\$2,281,000</b>
10	<b>Department of Revenue</b>	
11	1004 General Fund Receipts	150,000
12	1169 PCE Endowment Fund	58,000
13	<b>*** Total Agency Funding ***</b>	<b>\$208,000</b>
14	<b>Department of Transportation/Public Facilities</b>	
15	1004 General Fund Receipts	994,300
16	1026 Highways/Equipment Working Capital	850,000
17	Fund	
18	1027 International Airport Revenue Fund	2,634,500
19	<b>*** Total Agency Funding ***</b>	<b>\$4,478,800</b>
20	<b>University of Alaska</b>	
21	1002 Federal Receipts	5,000,000
22	<b>*** Total Agency Funding ***</b>	<b>\$5,000,000</b>
23	<b>*** Total Budget ***</b>	<b>\$35,090,000</b>

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

	Appropriation	General	Other
	Allocations	Funds	Funds
27			
28			
29	* * * * *	* * * * *	
30	* * * * * Department of Commerce, Community, and Economic Development	* * * * *	
31	* * * * *	* * * * *	
32	Inter-Island Ferry Authority (HD 1-5)	250,000	250,000

1	Department of Commerce, Community, and Economic Development (cont.)				
2		Appropriation		General	Other
3		Allocations	Items	Funds	Funds
4		* * * * *	* * * * *		
5		* * * * * Department of Corrections	* * * * *		
6		* * * * *	* * * * *		
7	Bethel - Yukon-Kuskokwim Correctional		1,284,550	1,284,550	
8	Center Dormitory Renovation Project (HD 36-				
9	38)				
10		* * * * *	* * * * *		
11		* * * * * Department of Military and Veterans Affairs	* * * * *		
12		* * * * *	* * * * *		
13	Move and Renovate STARBASE Building		195,000	195,000	
14	(HD 18)				
15		* * * * *	* * * * *		
16		* * * * * Department of Natural Resources	* * * * *		
17		* * * * *	* * * * *		
18	Exxon Valdez Oil Spill - Parcel Purchase on		1,100,000		1,100,000
19	Kenai River Mile 11 (HD 33)				
20	Whittier Landslide - Tsunami Hazard		150,000	150,000	
21	Analysis (HD 32)				
22		* * * * *	* * * * *		
23		* * * * * Department of Transportation/Public Facilities	* * * * *		
24		* * * * *	* * * * *		
25	Alaska Marine Highway System - Cordova		1,200,000	1,200,000	
26	Dock Emergency Repairs (HD 1-40)				
27	Alaska Marine Highway System - Vessel		5,455,000	5,455,000	
28	and Terminal Overhaul and Rehabilitation (HD				
29	1-40)				
30	Chugiak - Pedestrian Safety Improvements		250,000	250,000	
31	(HD 16)				
32	Petersburg - Dry (Un-Heated) Storage		400,000	400,000	
33	Building Replacement (HD 2)				

1	Department of Transportation/Public Facilities (cont.)			
2		Appropriation	General	Other
3		Allocations	Funds	Funds
4	<b>Emergency Repairs (HD 1-40)</b>	<b>201,050</b>	<b>201,050</b>	
5	Dyea Road Washout Emergency Repair (HD	25,800		
6	5)			
7	Haines Highway Milepost 19 - 23 Rock Slide	150,250		
8	Emergency Repairs (HD 5)			
9	Takotna - Road Repair (HD 6)	25,000		
10	<b>Airport Improvement Program (HD 1-40)</b>	<b>6,900,000</b>		<b>6,900,000</b>
11	Nome - Runway 10-28 Rehabilitation (HD 39)	3,900,000		
12	Unalaska - Runway Safety Area and	3,000,000		
13	Pavement Rehabilitation (HD 37)			
14	<b>Surface Transportation Program (HD 1-40)</b>	<b>2,990,000</b>		<b>2,990,000</b>
15	Anchorage Metropolitan Area Transportation	2,340,000		
16	Solutions (AMATS) - Glenn Highway Trail			
17	Rehabilitation (HD 17-32)			
18	Seward Highway - Recreational	650,000		
19	Improvements (HD 33-35)			
20	* Sec. 4. The following summarizes by agency the funding for appropriations made in section 3			
21	of this Act.			
22	<b>Department of Commerce, Community, and Economic Development</b>			
23	1004 General Fund Receipts	250,000		
24	<b>*** Total Agency Funding ***</b>	<b>\$250,000</b>		
25	<b>Department of Corrections</b>			
26	1004 General Fund Receipts	1,284,550		
27	<b>*** Total Agency Funding ***</b>	<b>\$1,284,550</b>		
28	<b>Department of Military and Veterans Affairs</b>			
29	1004 General Fund Receipts	195,000		
30	<b>*** Total Agency Funding ***</b>	<b>\$195,000</b>		
31	<b>Department of Natural Resources</b>			
32	1004 General Fund Receipts	150,000		
33	1018 Exxon Valdez Oil Spill Settlement	1,100,000		

1	<b>*** Total Agency Funding ***</b>	<b>\$1,250,000</b>
2	<b>Department of Transportation/Public Facilities</b>	
3	1002 Federal Receipts	9,890,000
4	1004 General Fund Receipts	7,506,050
5	<b>*** Total Agency Funding ***</b>	<b>\$17,396,050</b>
6	<b>*** Capital Total ***</b>	<b>\$20,375,600</b>
7	* Sec. 5. The following summarizes by fund source the funding for appropriations made in	
8	sections 1 and 3 of this Act.	
9	Funding Source	Amount
10	<b>Unrestricted General Funds</b>	
11	1003 General Fund Match	203,600
12	1004 General Fund Receipts	35,795,300
13	<b>*** Total Unrestricted General Funds ***</b>	<b>\$35,998,900</b>
14	<b>Designated General Funds</b>	
15	1005 General Fund/Program Receipts	368,600
16	1156 Receipt Supported Services	-2,945,200
17	1169 PCE Endowment Fund	58,000
18	1203 Workers' Compensation Benefits	168,000
19	Guaranty Fund	
20	<b>*** Total Designated General Funds ***</b>	<b>\$-2,350,600</b>
21	<b>Federal Funds</b>	
22	1002 Federal Receipts	15,745,700
23	1212 Federal Stimulus: ARRA 2009	1,270,600
24	<b>*** Federal Funds ***</b>	<b>\$17,016,300</b>
25	<b>Other Non-Duplicated Funds</b>	
26	1018 Exxon Valdez Oil Spill Settlement	1,100,000
27	1027 International Airport Revenue Fund	2,634,500
28	1102 Alaska Industrial Development & Export	150,000
29	Authority Receipts	
30	1108 Statutory Designated Program Receipts	66,500
31	<b>*** Total Other Non-Duplicated Funds ***</b>	<b>\$3,951,000</b>
32	<b>Duplicated Funds</b>	
33	1026 Highways/Equipment Working Capital	850,000

1	Fund	
2	*** Total Duplicated Funds ***	\$850,000
3	*** <b>Total Budget</b> ***	<b>\$55,465,600</b>

1     \* **Sec. 6.** DEPARTMENT OF COMMERCE, COMMUNITY, AND ECONOMIC  
 2 DEVELOPMENT. (a) The unexpended and unobligated balance of the appropriation made in  
 3 sec. 4, ch. 5, FSSLA 2011, page 128, lines 29 - 32 (Chugach Electric Association, Inc. - Battle  
 4 Creek Diversion Project - \$500,000), estimated to be \$500,000, is reappropriated to the  
 5 Department of Commerce, Community, and Economic Development, Alaska Energy  
 6 Authority, for the Battle Creek Diversion Project.

7           (b) The unexpended and unobligated balance of the appropriation made in sec. 78(c),  
 8 ch. 1, SSSLA 2002, page 132, lines 2 - 5 (Alaska Energy Authority, to upgrade and extend the  
 9 Anchorage to Fairbanks power transmission intertie to the Teeland substation - \$20,300,000),  
 10 as amended by sec. 69, ch. 29, SLA 2008, page 225, lines 24 - 29, estimated to be \$8,965,000,  
 11 is reappropriated to the Alaska Energy Authority and allocated in the following amounts:

12                   (1) \$1,000,000 for a Railbelt-wide detailed transmission line plan;

13                   (2) the balance appropriated by this subsection and not allocated by (1) of this  
 14 subsection, estimated to be \$7,965,000, for the upgrade and extension of the Anchorage to  
 15 Fairbanks power transmission line intertie to a southern terminus in the Point MacKenzie  
 16 area.

17           (c) The unexpended and unobligated balance of the appropriation made in  
 18 sec. 39(a)(4), ch. 15, SLA 2009, page 80, lines 6 - 22, estimated to be \$4,796,355, is  
 19 reappropriated to the Department of Commerce, Community, and Economic Development  
 20 and allocated in the following amounts:

21	RECIPIENT	AMOUNT
22	Yukon Kuskokwim Coastal Association	\$2,533,006
23	City of Unalaska	984,395
24	Bering Straits Coastal Association	900,468
25	Bristol Bay Native Association	200,027
26	Nushagak-Mulchatna/Wood-Tikchik Land Trust	83,002
27	University of Alaska Fairbanks Bristol Bay Campus	29,617
28	University of Alaska Fairbanks Center for Research	15,067
29	Services	
30	Alaska Department of Natural Resources, Division of	12,074
31	Parks and Outdoor Recreation	

1	Faces of Hope Community Services	26,625
2	City of New Stuyahok	12,074

3 \* **Sec. 7.** DEPARTMENT OF CORRECTIONS. The unexpended and unobligated balance,  
 4 not to exceed \$100,000, of the appropriation made in sec. 1, ch. 5, FSSLA 2011, page 79,  
 5 lines 16 - 18 (Department of Corrections, Seward - Spring Creek Correctional Center Seward  
 6 Land Transfer - \$250,000), is reappropriated to the Department of Corrections for the  
 7 combined Hiland Mountain Correctional Center land transfer.

8 \* **Sec. 8.** DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT. The sum of  
 9 \$18,000,000 is appropriated from the general fund to the Department of Education and Early  
 10 Development to pay a legal settlement entered into between the state and the plaintiffs in  
 11 Moore v. State, Case No. 3AN-04-9756 CI, related to the state's education system for the  
 12 fiscal years ending June 30, 2012, June 30, 2013, June 30, 2014, June 30, 2015, June 30,  
 13 2016, and June 30, 2017.

14 \* **Sec. 9.** DEPARTMENT OF LAW. (a) The sum of \$20,770,772 is appropriated from the  
 15 general fund to the Department of Law, civil division, deputy attorney general's office, for the  
 16 purpose of paying judgments and settlements against the state for the fiscal year ending  
 17 June 30, 2012.

18 (b) The amount necessary, after application of the amount appropriated in (a) of this  
 19 section, to pay judgments awarded against the state on or before June 30, 2012, is  
 20 appropriated from the general fund to the Department of Law, civil division, deputy attorney  
 21 general's office, for the purpose of paying judgments against the state for the fiscal year  
 22 ending June 30, 2012.

23 \* **Sec. 10.** DEPARTMENT OF MILITARY AND VETERANS' AFFAIRS. (a) Section 13,  
 24 ch. 29, SLA 2008, page 151, lines 27 - 28, is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
27 Anchorage Armory Roof	4,000,000	2,000,000	2,000,000
28 Replacement <u>and G-Wing Preparation</u>			
29 (HD 17-32)			

30 (b) Section 1, ch. 5, FSSLA 2011, page 88, line 21, is amended to read:

	APPROPRIATION	GENERAL	OTHER
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	ITEMS	FUND	FUNDS
1			
2	Federal Energy Projects	490,000	<b><u>17,500</u></b>
3			<b><u>472,500</u></b>
		[10,000]	[480,000]

(c) Section 4, ch. 43, SLA 2010, page 12, lines 27 - 28, is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
5			
6			
7	Deferred Maintenance Projects	10,300,000	<b><u>4,737,500</u></b>
8			<b><u>5,562,500</u></b>
		[4,000,000]	[6,300,000]

\* **Sec. 11.** DEPARTMENT OF NATURAL RESOURCES. Section 22(c), ch. 14, SLA 2009, as amended by sec. 11(c), ch. 1, FSSLA 2011, is further amended to read:

(c) Section 12, ch. 14, SLA 2009, lapses June 30, **2013** [2012].

\* **Sec. 12.** STATE DEBT AND OTHER OBLIGATIONS. (a) Section 32(q), ch. 3, FSSLA 2011, is amended to read:

(q) The sum of \$41,571,428 is appropriated to the state bond committee for payment of debt service and trustee fees on outstanding international airports revenue bonds for the fiscal year ending June 30, 2012, from the following sources in the amounts stated:

SOURCE	AMOUNT
International Airports Revenue Fund	<b><u>22,441,665</u></b>
(AS 37.15.430(a))	[35,941,665]
<b><u>International Airports Construction Fund</u></b>	<b><u>10,000,000</u></b>
<b><u>(AS 37.15.420(a))</u></b>	
Passenger facility charge	<b><u>8,700,000</u></b>
	[5,200,000]
AIAS 2010D Build America Bonds	429,763
federal interest subsidy	

\* **Sec. 13.** FUND CAPITALIZATION. The sum of \$3,000,000 is appropriated from the general fund to the disaster relief fund (AS 26.23.300(a)).

\* **Sec. 14.** RATIFICATIONS OF CERTAIN EXPENDITURES. (a) The expenditures by the Department of Natural Resources for fire suppression for the fiscal year ending June 30, 2011 (AR 37313-11 Fire General Fund), are ratified in the amount of \$36,388,900.

1 (b) The following departmental expenditures made in fiscal year ending  
 2 June 30, 2011, are ratified to reverse the negative account balances in the Alaska State  
 3 Accounting System in the amount listed for the AR number. The appropriations from which  
 4 those expenditures were actually paid are amended by increasing those appropriations by the  
 5 amount listed, as follows:

6 Department of Public Safety

7 (1) AR 47410-11 Statewide Facility Maintenance \$152,084.72

8 (2) AR 47892-11 Crime Lab Toxicology Unbudgeted RSA 2,227.81

9 \* **Sec. 15.** BUDGET RESERVE FUND. The unobligated balance of the operating general  
 10 fund (state accounting system fund number 11100) at the close of business on June 30, 2012,  
 11 is appropriated to the budget reserve fund (AS 37.05.540(a)).

12 \* **Sec. 16.** LAPSE OF APPROPRIATIONS. (a) The appropriations made by secs. 6, 7, and  
 13 10 of this Act are for capital projects and lapse under AS 37.25.020.

14 (b) The appropriations made by secs. 13 and 15 of this Act are for the capitalization  
 15 of funds and do not lapse.

16 \* **Sec. 17.** RETROACTIVITY. Section 14 of this Act is retroactive to June 30, 2011.

17 \* **Sec. 18.** This Act takes effect April 15, 2012.