

CS FOR SENATE BILL NO. 26(FIN)

IN THE LEGISLATURE OF THE STATE OF ALASKA

TWENTY-NINTH LEGISLATURE - FIRST SESSION

BY THE SENATE FINANCE COMMITTEE

Offered: 4/10/15

Referred: Today's Calendar

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

A BILL

FOR AN ACT ENTITLED

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

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

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

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

	Appropriation	General	Other
	Allocations	Funds	Funds
	*****		*****
***** Department of Administration *****			
	*****		*****
10	General Services Public Building Fund	3,000,000	3,000,000
11	Buildings Deferred Maintenance (HD 1-		
12	40)		
13	*****	*****	
***** Department of Commerce, Community and Economic Development *****			
	*****		*****
16	Community Block Grants (HD 1-40)	6,060,000	60,000
17	Alaska Energy Authority - Round VIII	11,512,659	11,512,659
18	Renewable Energy Project Grants (AS		
19	42.45.045)		
20	Angoon Low-Income Housing	240,592	
21	Pellet District Heat (HD		
22	35)		
23	Southeast Island School	832,635	
24	District Wood Boilers (HD		
25	35)		
26	Hoonah Biomass District	45,000	
27	Heating Loop (HD 35)		
28	Bethel Heat Recovery	645,613	
29	Assessment & Conceptual		
30	Design (HD 38)		
31	Sand Point Excess Wind	307,120	

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

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

	Appropriation	General	Other
	Allocations	Funds	Funds
	*****	*****	
Emergency Medical Services Match for Code Blue Project (HD 1-40)	500,000	500,000	
	*****	*****	
***** Department of Military and Veterans Affairs *****			
	*****	*****	
Army Guard Facilities Projects (HD 15)	15,150,000		15,150,000
Deferred Maintenance, Renewal, Repair and Equipment (HD 1-40)	11,622,200		11,622,200
State Homeland Security Grant Programs (HD 1-40)	4,500,000		4,500,000
	*****	*****	
***** Department of Natural Resources *****			
	*****	*****	
Abandoned Mine Lands Reclamation Federal Program (HD 1-40)	3,200,000		3,200,000
Coastal Impact Assistance Program Funds (HD 6)	5,000,000		5,000,000
Cook Inlet Oil and Gas Resources and Statewide Energy Database (HD 1-40)	800,000	400,000	400,000
Cooperative Water Resource Program Pass-through to USGS for Stream Gaging Projects (HD 1-40)	2,500,000		2,500,000
Federal and Local Government Funded Forest Resource and Fire Program Projects (HD 1-40)	1,800,000		1,800,000
National Historic Preservation Fund (HD 1-40)	800,000	150,000	650,000
National Recreational Trails Federal Grant Program (HD 1-40)	1,700,000	200,000	1,500,000
Upgrade and Repair of Critical Volcano	500,000		500,000

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

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

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

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

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

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

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

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

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

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

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

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

(SECTION 2 OF THIS ACT BEGINS ON THE NEXT PAGE)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 Ted Stevens Anchorage International Airport.

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

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

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

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

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

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

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

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

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

28	General fund	<u>\$ 101,917,970</u>
29		[\$107,342,396]
30	School Fund (AS 43.50.140)	19,300,000

31 * **Sec. 14.** RATIFICATIONS OF CERTAIN EXPENDITURES. The following

1 departmental expenditures are ratified to reverse the negative account balances in the Alaska
 2 State Accounting System in the amount listed for the AR number. The appropriations from
 3 which those expenditures were actually paid are amended by increasing those appropriations
 4 for the fiscal year ending June 30, 2015, by the amount listed, as follows:

5 Department of Health and Social Services

6	(1) AR 23928-08 Medicaid School Based Admin Claim	\$3,272,240.61
7	(2) AR 23550-09 Senior and Disability Services Medicaid	3,299.38
8	Services	
9	(3) AR 22812-10 Probation Services, Unbudgeted RSA	8,309.80
10	(4) AR 22820-10 Residential Child Care, Unbudgeted RSA	4,122.81
11	(5) AR 23301-10 Health Care Services Medicaid Services	30,067.24
12	(6) AR 23550-10 Senior and Disability Services Medicaid	524,858.88
13	Services	
14	(7) AR 23847-10 Safety and Support Equipment for Public	30,662.63
15	Health Nurses, Probation Officers, and Social Workers	
16	(8) AR 26116-12 Deferred Maintenance, Renovation, Repair,	11,004.00
17	and Equipment	
18	(9) AR 26122-12 Replacement of the Public Health Center	15,224.27
19	and Pioneer Homes Telephone Systems	
20	(10) AR 26123-12 Safety and Support Equipment for Public	11,225.20
21	Health Nurses, Probation Officers, and Social Workers	
22	(11) AR 26220-12 MH Treatment and Recovery Based Special	15,000.00
23	Needs Housing	
24	(12) AR 26347-13 MH Treatment and Recovery Based Special	15,000.00
25	Needs Housing	
26	(13) AR 26117-14 E-Grants	4,587.00
27	(14) AR 26132-14 Denali Commission Grants for Health Care	2,620.80
28	Facility Improvements	
29	(15) AR 26137-14 Master Client Index	280,336.35
30	Judiciary	
31	(1) AR 76400-14 Commission on Judicial Conduct	11,000.00

1 * **Sec. 15.** ALASKA HOUSING CAPITAL CORPORATION. The unexpended and
 2 unobligated balance, estimated to be \$750,000, of the appropriation made in sec. 1, ch. 18,
 3 SLA 2014, page 50, lines 20 - 22, (Department of Education and Early Development, Alaska
 4 Digital Teaching Initiative three-year demonstration project - \$4,000,000) is reappropriated to
 5 the Alaska Housing Capital Corporation account.

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

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

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

24 * **Sec. 17.** 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. 18.** 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, 2015, estimated to be \$3,502,626, 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:

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

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

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

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

28 (3) sec. 4, ch. 15, SLA 2009, page 47, lines 11 - 12, and allocated on page 48,
 29 lines 15 - 16, as amended by sec. 41(b), ch. 5, FSSLA 2011 (Department of Transportation
 30 and Public Facilities, improve the pedestrian environment and access along Hazlet Drive in
 31 Valdez and adjacent cruise ship dock upland areas and parks, which may include decorative

1 street lighting, interpretive signage, trails, benches, landscaping, or other aesthetic amenities),
2 estimated balance of \$750,000.

3 * **Sec. 20.** DEPARTMENT OF COMMERCE, COMMUNITY, AND ECONOMIC
4 DEVELOPMENT. (a) The unexpended and unobligated balance, not to exceed \$330,000 of
5 the estimated balance of \$12,500,000, of the appropriation made in sec. 4, ch. 5, FSSLA 2011,
6 page 137, lines 21 - 23 (Department of Commerce, Community, and Economic Development,
7 AEA, Mount Spurr geothermal project development - \$12,500,000) is reappropriated to the
8 Alaska Energy Authority for the electrical emergencies program.

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

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

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

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

31 (2) Yukon-Koyukuk School District for renovation at Andrew K. Demoski K-

1 12 school - \$10,637,668;

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

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

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

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

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

18 (2) sec. 1, ch. 3, FSSLA 2005, page 53, lines 20 - 22, and allocated on page
19 54, lines 12 - 14 (Department of Environmental Conservation, municipal water, sewer, and
20 solid waste matching grant projects, Palmer wastewater treatment plant upgrades phase 3 -
21 \$250,000);

22 (3) sec. 4, ch. 30, SLA 2007, page 90, lines 8 - 9, and allocated on page 91,
23 lines 13 - 15 (Department of Environmental Conservation, water and wastewater
24 infrastructure projects, Ketchikan (City of), disinfection by-products reduction project -
25 \$3,347,500);

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

29 (5) sec. 13, ch. 29, SLA 2008, page 139, lines 7 - 9, and allocated on page
30 139, lines 23 - 26 (Department of Environmental Conservation, municipal water, sewage, and
31 solid waste facilities grants, Juneau, East Valley reservoir/Jordan Creek rehabilitation project

1 - \$419,175);

2 (6) sec. 13, ch. 29, SLA 2008, page 139, lines 7 - 9, and allocated on page
3 139, lines 27 - 29 (Department of Environmental Conservation, municipal water, sewage, and
4 solid waste facilities grants, Juneau, North Douglas sewer expansion phase III - \$1,253,510);

5 (7) sec. 13, ch. 29, SLA 2008, page 139, lines 7 - 9, and allocated on page
6 139, line 33, through page 140, line 4 (Department of Environmental Conservation, municipal
7 water, sewage, and solid waste facilities grants, Kenai, new water transmission main phase II
8 wellhouse - \$698,625);

9 (8) sec. 13, ch. 29, SLA 2008, page 139, lines 7 - 9, and allocated on page
10 140, lines 9 - 11 (Department of Environmental Conservation, municipal water, sewage, and
11 solid waste facilities grants, Kodiak, ultraviolet secondary water treatment facility -
12 \$2,060,000);

13 (9) sec. 13, ch. 29, SLA 2008, page 139, lines 7 - 9, and allocated on page
14 140, lines 15 - 17 (Department of Environmental Conservation, municipal water, sewage, and
15 solid waste facilities grants, Palmer, Palmer southwest utility extension phase II -
16 \$1,766,605);

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

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

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

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

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

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

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

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

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

14 (19) sec. 1, ch. 15, SLA 2009, page 6, lines 25 - 27, and allocated on page 7,
15 lines 23 - 26 (Department of Environmental Conservation, municipal water, sewage, and solid
16 waste facilities grants, Kenai, new water transmission mains phase II and wellhouse -
17 \$2,132,100);

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

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

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

28 (23) sec. 7, ch. 43, SLA 2010, page 24, lines 4 - 6, and allocated on page 25,
29 lines 14 - 16 (Department of Environmental Conservation, municipal water, sewage, and solid
30 waste facilities grants, North Slope Borough, Wainwright water and sewer upgrades -
31 \$3,090,000);

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

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

7 (26) sec. 1, ch. 5, FSSLA 2011, page 81, lines 27 - 29, and allocated on page
8 82, lines 16 - 17 (Department of Environmental Conservation, municipal water, sewage, and
9 solid waste facilities grants, Soldotna, well house B reconstruction - \$717,255);

10 (27) sec. 1, ch. 17, SLA 2012, page 113, lines 30 - 32, and allocated on page
11 114, lines 5 - 6, as amended by sec. 14(b), ch. 18, SLA 2014 (Department of Environmental
12 Conservation, municipal water, sewage, and solid waste facilities grants, Haines, Barnett and
13 Tower Road water tank replacement and infrastructure improvements - \$699,143);

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

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

22 (30) sec. 1, ch. 17, SLA 2012, page 113, lines 30 - 32, and allocated on page
23 114, lines 25 - 27 (Department of Environmental Conservation, municipal water, sewage, and
24 solid waste facilities grants, North Pole, techite sewer main and manholes rehabilitation -
25 \$2,590,450);

26 (31) sec. 1, ch. 17, SLA 2012, page 113, lines 30 - 32, and allocated on page
27 114, lines 28 - 30 (Department of Environmental Conservation, municipal water, sewage, and
28 solid waste facilities grants, North Slope Borough, Ahgeak Street water and sewer extension -
29 \$3,090,000)

30 (32) sec. 1, ch. 17, SLA 2012, page 113, lines 30 - 32, and allocated on page
31 115, lines 4 - 6 (Department of Environmental Conservation, municipal water, sewage, and

1 solid waste facilities grants, Sitka, Baranof Street water and sewer replacement - \$1,032,413);
 2 (33) sec. 1, ch. 17, SLA 2012, page 113, lines 30 - 32, and allocated on page
 3 115, lines 10 - 12 (Department of Environmental Conservation, municipal water, sewage, and
 4 solid waste facilities grants, Soldotna, Sterling Street water and sewer replacement -
 5 \$377,465).

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

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

13 * **Sec. 23.** DEPARTMENT OF HEALTH AND SOCIAL SERVICES. (a) Section 34(a), ch.
 14 18, SLA 2014, is amended to read:

15 (a) The unexpended and unobligated **general fund** balance, not to exceed
 16 \$462,900 of the estimated balance of \$2,000,000, of the appropriation made in **sec.**
 17 **5(c), ch. 10, SLA 2007** [SEC. 1, CH. 3, FSSLA 2005, PAGE 56, LINES 26 - 28]
 18 (Department of Health and Social Services, Fairbanks virology laboratory **completion**
 19 **- \$3,500,000** [REPLACEMENT - \$24,200,000]) is reappropriated to the Department
 20 of Health and Social Services, office of children's services, for safety enhancements to
 21 offices, facilities, and equipment.

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

23 (b) The unexpended and unobligated **general fund** balance, not to exceed
 24 \$500,000 of the estimated balance of \$2,000,000, of the appropriation made in **sec.**
 25 **5(c), ch. 10, SLA 2007** [SEC. 1, CH. 3, FSSLA 2005, PAGE 56, LINES 26 - 28]
 26 (Department of Health and Social Services, Fairbanks virology laboratory **completion**
 27 **- \$3,500,000** [REPLACEMENT - \$24,200,000]) is reappropriated to the Department
 28 of Health and Social Services for an emergency medical services match for the code
 29 blue project.

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

31 (c) The unexpended and unobligated **general fund** balance, not to exceed

1 \$80,325 of the estimated balance of \$2,000,000, of the appropriation made in **sec. 5(c),**
 2 **ch. 10, SLA 2007** [SEC. 1, CH. 3, FSSLA 2005, PAGE 56, LINES 26 - 28]
 3 (Department of Health and Social Services, Fairbanks virology laboratory **completion**
 4 **- \$3,500,000** [REPLACEMENT - \$24,200,000]) is reappropriated to the Department
 5 of Health and Social Services for emergent and emergency projects, deferred
 6 maintenance, renovation, and repair at facilities other than Alaska Pioneers' Homes
 7 and for the purchase of equipment.

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

9 (d) The unexpended and unobligated **general fund** balance, not to exceed
 10 \$81,060 of the estimated balance of \$2,000,000, of the appropriation made in **sec. 5(c),**
 11 **ch. 10, SLA 2007** [SEC. 1, CH. 3, FSSLA 2005, PAGE 56, LINES 26 - 28]
 12 (Department of Health and Social Services, Fairbanks virology laboratory **completion**
 13 **- \$3,500,000** [REPLACEMENT - \$24,200,000]) is reappropriated to the Department
 14 of Health and Social Services for emergent and emergency projects at the Alaska
 15 Pioneers' Homes.

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

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

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

1 * **Sec. 25.** DEPARTMENT OF PUBLIC SAFETY. The unexpended and unobligated
2 balances, estimated to be a total of \$350,000, of the appropriations made in sec. 1, ch. 135,
3 SLA 2000, page 18, lines 28 - 29 (Department of Public Safety, video arraignments, phase 1
4 of 2 - \$510,000) and sec. 7, ch. 43, SLA 2010, page 33, lines 10 - 12 (Department of Public
5 Safety, video judicial conference arraignment study - \$100,000) are reappropriated to the
6 Department of Public Safety for state trooper video equipment and storage.

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

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

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

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

1 Governor, Office of the Governor state facilities rent - \$1,171,800), sec. 1, ch. 16, SLA 2014,
 2 page 42, line 13 (Office of the Governor, office of management and budget - \$2,682,800), and
 3 sec. 1, ch. 16, SLA 2014, page 42, line 16 (Office of the Governor, elections - \$7,762,000) are
 4 reappropriated to the Office of the Governor for Arctic policy leadership and economic
 5 development projects, including oil and gas development.

6 * **Sec. 30.** REAPPROPRIATION OF LEGISLATIVE APPROPRIATIONS. The
 7 unexpended and unobligated balance, estimated to be \$211,401, of the appropriation made in
 8 sec. 1, ch. 18, SLA 2014, page 80, lines 5 - 6 (Legislature, Alaska Arctic Policy Commission -
 9 \$403,272) is reappropriated to the Alaska Legislature, Legislative Council, council and
 10 subcommittees, Senate Special Committee on the Arctic, for work conducted in the Twenty-
 11 Ninth Alaska State Legislature for the fiscal years ending June 30, 2015, and June 30, 2016.

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

14 (a) The amount necessary to refund to local governments and other entities
 15 their share of taxes and fees collected in the listed fiscal years under the following
 16 programs is appropriated from the general fund to the Department of Revenue for
 17 payment to local governments and other entities in the fiscal year ending June 30,
 18 2015:

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

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

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

1 tax or surcharge levied under AS 43.40 to the Department of Revenue for that
2 purpose.

3 * **Sec. 32. ALASKA HOUSING CAPITAL CORPORATION.** (a) The unexpended and
4 unobligated balance, remaining after the appropriations made in sec. 20(a) and (b) of this Act,
5 of the appropriation made in sec. 4, ch. 5, FSSLA 2011, page 137, lines 21 - 23 (Department
6 of Commerce, Community, and Economic Development, AEA, Mount Spurr geothermal
7 project development - \$12,500,000) is reappropriated to the Alaska Housing Capital
8 Corporation account.

9 (b) The unexpended and unobligated general fund balance, estimated to be
10 \$22,000,000, after the appropriation made in sec. 26 of this Act, of the appropriation made in
11 sec. 7, ch. 17, SLA 2012, page 166, lines 24 - 27 (Department of Military and Veterans'
12 Affairs, Alaska Aerospace Corporation construction of new medium lift launch pad -
13 \$30,000,000) is reappropriated to the Alaska Housing Capital Corporation account.

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

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

24 (e) The unexpended and unobligated general fund balances, estimated to be a total of
25 \$33,921,337, of the following appropriations are reappropriated to the Alaska Housing
26 Capital Corporation account:

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

30 (2) sec. 1, ch. 61, SLA 2001, page 25, lines 14 - 15 (Department of
31 Transportation and Public Facilities, safety inspection of state owned high risk facilities -

1 \$200,000), estimated balance of \$82,648;

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

5 (4) sec. 1, ch. 82, SLA 2003, page 35, lines 11 - 13 (Department of
6 Transportation and Public Facilities, facilities deferred maintenance and critical repairs -
7 \$800,000), estimated balance of \$4,635;

8 (5) sec. 1, ch. 82, SLA 2003, page 36, line 27, and allocated on page 37, lines
9 13 - 14 (Department of Transportation and Public Facilities, statewide federal programs,
10 highway safety grants program - \$1,885,000), estimated balance of \$30,974;

11 (6) sec. 1, ch. 3, FSSLA 2005, page 59, lines 9 - 11 (Department of Military
12 and Veterans' Affairs, Military Youth Academy dining facility renovation and repair -
13 \$225,000), estimated balance of \$40,500;

14 (7) sec. 1, ch. 3, FSSLA 2005, page 67, lines 3 - 5 (Department of
15 Transportation and Public Facilities, Corps of Engineers, harbors program construction -
16 \$2,600,000), estimated balance of \$980;

17 (8) sec. 4, ch. 3, FSSLA 2005, page 97, lines 20 - 21, and allocated on page
18 97, line 26 (Department of Transportation and Public Facilities, congestion, mitigation and
19 safety initiative, Dowling Road East - \$19,000,000), estimated balance of \$349,759;

20 (9) sec. 4, ch. 3, FSSLA 2005, page 97, lines 20 - 21, and allocated on page
21 97, line 31, through page 98, line 3 (Department of Transportation and Public Facilities,
22 congestion, mitigation and safety initiative, Fairbanks, Cartright Road extension -
23 \$3,650,000), estimated balance of \$268,649;

24 (10) sec. 4, ch. 3, FSSLA 2005, page 97, lines 20 - 21, and allocated on page
25 98, lines 10 - 11 (Department of Transportation and Public Facilities, congestion, mitigation
26 and safety initiative, Glenn Highway corridor - \$30,500,000), estimated balance of \$106,269;

27 (11) sec. 4, ch. 3, FSSLA 2005, page 97, lines 20 - 21, and allocated on page
28 98, lines 23 - 26 (Department of Transportation and Public Facilities, congestion, mitigation
29 and safety initiative, Matanuska-Susitna Borough, upgrade Old Glenn Highway, Plumley
30 Road to City of Palmer - \$6,000,000), estimated balance of \$3,383;

31 (12) sec. 4, ch. 3, FSSLA 2005, page 97, lines 20 - 21, and allocated on page

1 98, lines 30 - 32 (Department of Transportation and Public Facilities, congestion, mitigation
2 and safety initiative, Sitka, Rocky Guitierrez Airport access improvements - \$3,500,000),
3 estimated balance of \$70,855;

4 (13) sec. 4, ch. 3, FSSLA 2005, page 97, lines 20 - 21, and allocated on page
5 99, lines 4 - 7 (Department of Transportation and Public Facilities, congestion, mitigation and
6 safety initiative, Veteran's Memorial Highway/Eagle River High School traffic control and
7 turn lanes - \$650,000), estimated balance of \$250,000;

8 (14) sec. 1, ch. 82, SLA 2006, page 71, lines 16 - 18 (Department of Fish and
9 Game, Mendenhall wetlands accreted lands purchase - \$80,000), estimated balance of
10 \$80,000;

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

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

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

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

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

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

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

1 (22) sec. 4, ch. 30, SLA 2007, page 99, lines 23 - 24 (Department of Natural
2 Resources, petroleum systems integrity office contracts - \$500,000), estimated balance of
3 \$227,900;

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

6 (24) sec. 42(i), ch. 30, SLA 2007 (Department of Transportation and Public
7 Facilities, grinding and repavement of Beaver Loop, Gaswell Road, Funny River Road, and
8 Sterling Highway from Mackie Lake intersection to Soldotna), estimated balance of
9 \$974,787;

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

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

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

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

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

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

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

26 (32) sec. 10, ch. 29, SLA 2008, page 69, lines 22 - 23, and allocated on page
27 69, lines 29 - 33 (Department of Military and Veterans' Affairs, statewide facility deferred
28 maintenance, Alcantra armory (Wasilla), roof replacement and painting, security installation,
29 and equipment - \$1,370,000), estimated balance of \$51,303;

30 (33) sec. 10, ch. 29, SLA 2008, page 77, lines 14 - 16 (Department of
31 Transportation and Public Facilities, Kalifornsky Beach Road, pedestrian pathway -

- 1 \$1,100,000), estimated balance of \$216,265;
- 2 (34) sec. 10, ch. 29, SLA 2008, page 79, lines 3 - 4 (Department of
3 Transportation and Public Facilities, surfacing materials - \$1,000,000), estimated balance of
4 \$2,748;
- 5 (35) sec. 10, ch. 29, SLA 2008, page 79, lines 5 - 7, as amended by sec. 37(c) -
6 (j), ch. 17, SLA 2012, (Department of Transportation and Public Facilities, Tustumena Lake,
7 Crooked Creek and Johnson Lake Roads paving), estimated balance of \$135,574;
- 8 (36) sec. 13, ch. 29, SLA 2008, page 89, lines 23 - 26 (Alaska Native Tribal
9 Health Consortium, Anchorage long term care facility - \$7,500,000);
- 10 (37) sec. 13, ch. 29, SLA 2008, page 103, lines 3 - 4 (Akiak, Village Police
11 Safety Building - \$400,000);
- 12 (38) sec. 13, ch. 29, SLA 2008, page 127, lines 27 - 29 (Larsen Bay, repair
13 and resurface of existing community roads - \$100,000), estimated balance of \$81,058;
- 14 (39) sec. 13, ch. 29, SLA 2008, page 132, lines 14 - 16 (Teller, Teller
15 community health clinic completion - \$210,000), estimated balance of \$37,625;
- 16 (40) sec. 13, ch. 29, SLA 2008, page 158, lines 21 - 22, as amended by sec.
17 14(b), ch. 14, SLA 2009 (Department of Transportation and Public Facilities, bridge repair
18 and upgrade - \$49,600), estimated balance of \$29,416;
- 19 (41) sec. 13, ch. 29, SLA 2008, page 159, lines 23 - 25 (Department of
20 Transportation and Public Facilities, sidewalk snow removal equipment for state roads -
21 \$1,250,840), estimated balance of \$49,743;
- 22 (42) sec. 1(a), ch. 1, 4SSLA 2008 (Alaska Gasline Inducement Act
23 reimbursement fund, natural gas pipeline project construction inducement under
24 AS 43.90.110(a)(1) - \$30,000,000);
- 25 (43) sec. 14(d), ch. 15, SLA 2009 (Alaska Gasline Inducement Act
26 reimbursement fund, natural gas pipeline project construction inducement under
27 AS 43.90.110(a)(1) - \$15,000,000);
- 28 (44) sec. 7, ch. 43, SLA 2010, page 18, lines 12 - 14 (Department of
29 Administration, Alaska Public Offices Commission electronic filing system - \$600,000),
30 estimated balance of \$79,906;
- 31 (45) sec. 7, ch. 43, SLA 2010, page 19, lines 30 - 32 (Department of

1 Commerce, Community, and Economic Development, Denali Commission federal-state
2 partnership grant - \$3,000,000), estimated balance of \$1,360,000;

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

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

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

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

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

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

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

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

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

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

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

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

31 (58) sec. 10, ch. 43, SLA 2010, page 82, lines 20 - 22 (Anchorage, Stellar

- 1 Secondary School computer lab wiring - \$20,000);
- 2 (59) sec. 10, ch. 43, SLA 2010, page 86, lines 24 - 25 (Angoon, barge landing
- 3 - \$150,000);
- 4 (60) sec. 10, ch. 43, SLA 2010, page 86, line 29 (Angoon, fire truck -
- 5 \$200,000);
- 6 (61) sec. 10, ch. 43, SLA 2010, page 108, lines 8 - 9 (Wasilla, Lake Lucille
- 7 improvements - \$125,000), estimated balance of a \$32,160;
- 8 (62) sec. 10, ch. 43, SLA 2010, page 111, lines 7 - 9 (Manley Hot Springs,
- 9 new health clinic project - \$150,000), estimated balance of \$57,877;
- 10 (63) sec. 13, ch. 43, SLA 2010, page 116, lines 16 - 19 (Alaska Disabled
- 11 Veterans Sports Program, Inc., state participation grant - \$100,000), estimated balance of
- 12 \$34,295;
- 13 (64) sec. 13, ch. 43, SLA 2010, page 116, lines 26 - 30 (Alaska Fire Chiefs
- 14 Association, Inc., Alaska marine firefighter training for land-based firefighters - \$150,000);
- 15 (65) sec. 13, ch. 43, SLA 2010, page 124, lines 17 - 21 (Catholic Community
- 16 Service, Inc., Bring the Kids Home Program site acquisition and building design - \$125,000);
- 17 (66) sec. 13, ch. 43, SLA 2010, page 134, lines 15 - 18 (Juneau Housing Trust,
- 18 Inc., 20th Century Theater affordable housing project - \$55,000);
- 19 (67) sec. 13, ch. 43, SLA 2010, page 141, lines 17 - 20 (Southeast Alaska
- 20 Guidance Association, Eagle Valley training center repair and maintenance - \$57,000),
- 21 estimated balance of \$2,143;
- 22 (68) sec. 23(a), ch. 43, SLA 2010 (Alaska Gasline Inducement Act
- 23 reimbursement fund, natural gas pipeline project construction inducement under
- 24 AS 43.90.110(a)(1) - \$140,000,000);
- 25 (69) sec. 46(f), ch. 43, SLA 2010 (Wasilla, improvements to Swanson Avenue
- 26 and Nelson Avenue);
- 27 (70) sec. 1, ch. 5, FSSLA 2011, page 17, lines 7 - 9, as amended by secs. 39(j)
- 28 - (l), ch. 18, SLA 2014 (Anchorage, Mountain Air Road Hillside Drive extension);
- 29 (71) sec. 1, ch. 5, FSSLA 2011, page 33, lines 23 - 24 (Kaltag, new clinic
- 30 match funding - \$150,000);
- 31 (72) sec. 1, ch. 5, FSSLA 2011, page 43, lines 29 - 30 (Wasilla, airport access

1 road - \$3,100,000);

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

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

8 (75) sec. 1, ch. 5, FSSLA 2011, page 89, lines 5 - 7, and allocated on page 89,
9 lines 20 - 22 (Department of Military and Veterans' Affairs, Military and Veterans' Affairs
10 deferred maintenance projects, Fort Richardson, Camp Carroll armory deferred maintenance -
11 \$1,090,000), estimated balance of \$175,000;

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

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

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

24 (79) sec. 1, ch. 5, FSSLA 2011, page 101, lines 15 - 17, and allocated on page
25 101, lines 21 - 24 (Department of Transportation and Public Facilities, Alaska marine
26 highway system, Ward Cove lay-up improvements, feasibility study, joint moorage facility
27 for AMHS ferries and NOAA research vessels - \$500,000), estimated balance of \$1,155;

28 (80) sec. 13, ch. 5, FSSLA 2011, page 154, lines 18 - 20 (Department of
29 Transportation and Public Facilities, Ketchikan, court office building elevators controls -
30 \$120,000), estimated balance of \$47,114;

31 (81) sec. 19(a), ch. 5, FSSLA 2011 (Alaska Gasline Inducement Act

1 reimbursement fund, natural gas pipeline project construction inducement under
2 AS 43.90.110(a)(1) - \$60,000,000);

3 (82) sec. 35(f), ch. 5, FSSLA 2011 (Department of Transportation and Public
4 Facilities, Johns Road upgrade and reconstruction from Klatt Road to High View Drive),
5 estimated balance of \$189,172;

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

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

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

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

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

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

19 (89) sec. 1, ch. 17, SLA 2012, page 122, lines 19 - 21, and allocated on page
20 122, lines 24 - 25 (Department of Military and Veterans' Affairs, deferred maintenance,
21 renewal, repair and equipment, Bethel armory deferred maintenance - \$340,000), estimated
22 balance of \$60,000;

23 (90) sec. 1, ch. 17, SLA 2012, page 122, lines 19 - 21, and allocated on page
24 123, lines 6 - 7 (Department of Military and Veterans' Affairs, deferred maintenance, renewal,
25 repair and equipment, Juneau armory deferred maintenance - \$514,500), estimated balance of
26 \$56,904;

27 (91) sec. 1, ch. 17, SLA 2012, page 122, lines 19 - 21, and allocated on page
28 123, lines 8 - 9 (Department of Military and Veterans' Affairs, deferred maintenance, renewal,
29 repair and equipment, Kenai armory deferred maintenance - \$20,000), estimated balance of
30 \$10,000;

31 (92) sec. 1, ch. 17, SLA 2012, page 122, lines 19 - 21, and allocated on page

1 123, lines 12 - 13 (Department of Military and Veterans' Affairs, deferred maintenance,
2 renewal, repair and equipment, Kodiak armory deferred maintenance - \$20,000), estimated
3 balance of \$10,000;

4 (93) sec. 1, ch. 17, SLA 2012, page 122, lines 19 - 21, and allocated on page
5 123, lines 16 - 17 (Department of Military and Veterans' Affairs, deferred maintenance,
6 renewal, repair and equipment, Wrangell armory deferred maintenance - \$125,000), estimated
7 balance of \$62,500;

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

11 (95) sec. 1, ch. 17, SLA 2012, page 135, lines 20 - 21, and allocated on page
12 136, lines 3 - 4 (Department of Transportation and Public Facilities, municipal harbor facility
13 grant fund, Seward, Seward harbor - \$1,180,000), estimated balance of \$13,849;

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

17 (97) sec. 27(c), ch. 17, SLA 2012 (Department of Transportation and Public
18 Facilities, replacement of the Seward Highway maintenance station), estimated balance of
19 \$23,624;

20 (98) sec. 32(c), ch. 17, SLA 2012 (Alaska Railroad Corporation, Tanana River
21 bridge access for military training grounds and river training), estimated balance of
22 \$1,000,000;

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

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

29 (101) sec. 1, ch. 16, SLA 2013, page 69, lines 23 - 24, and allocated on page
30 69, lines 32 - 33 (Department of Military and Veterans' Affairs, Army Guard facilities
31 projects, Delta Junction, readiness center - \$500,000), estimated balance of \$500,000;

1 (102) sec. 1, ch. 16, SLA 2013, page 69, lines 23 - 24, and allocated on page
2 70, lines 3 - 4 (Department of Military and Veterans' Affairs, Army Guard facilities projects,
3 Dillingham, readiness center - \$500,000), estimated balance of \$500,000;

4 (103) sec. 1, ch. 16, SLA 2013, page 69, lines 23 - 24, and allocated on page
5 70, lines 7 - 8 (Department of Military and Veterans' Affairs, Army Guard facilities projects,
6 Fairbanks, design new readiness center - \$650,000), estimated balance of \$650,000;

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

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

13 (106) sec. 1, ch. 18, SLA 2014, page 56, line 3, and allocated on page 56, lines
14 6 - 8 (Department of Military and Veterans' Affairs, armory facilities projects, Joint Base
15 Elmendorf Richardson facilities projects - \$2,350,000), estimated balance of \$120,000;

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

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

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

29 (c) The unrestricted interest earned on investment of general fund balances for the
30 fiscal years ending June 30, 2015, and June 30, 2016, is appropriated to the budget reserve
31 fund (art. IX, sec. 17, Constitution of the State of Alaska). The appropriation made in this

1 subsection is intended to compensate the budget reserve fund (art. IX, sec. 17, Constitution of
2 the State of Alaska) for any lost earnings caused by use of the fund's balance to permit
3 expenditure of operating and capital appropriations in the fiscal years ending June 30, 2015,
4 and June 30, 2016, in anticipation of receiving unrestricted general fund revenue.

5 (d) The appropriations made in (a) and (b) of this section are made under art. IX, sec.
6 17(c), Constitution of the State of Alaska.

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

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

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

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

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

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

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

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

21 * **Sec. 38.** Except as provided in secs. 36 and 37 of this Act, this Act takes effect July 1,
22 2015.