

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

**IN THE LEGISLATURE OF THE STATE OF ALASKA**

**TWENTY-NINTH LEGISLATURE - FIRST SESSION**

**BY THE HOUSE FINANCE COMMITTEE**

**Offered: 4/18/15**

**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; and providing for an effective date."**

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

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

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

	Appropriation	General	Other
	Allocations	Funds	Funds
	*****	*****	
<b>***** Department of Administration *****</b>			
	*****	*****	
10	General Services Public Building Fund	3,000,000	3,000,000
11	Buildings Deferred Maintenance (HD 1-		
12	40)		
13	*****	*****	
<b>***** Department of Commerce, Community and Economic Development *****</b>			
	*****	*****	
16	Community Block Grants (HD 1-40)	6,060,000	60,000
17	<b>Alaska Energy Authority - Round VIII</b>	<b>11,512,659</b>	<b>11,512,659</b>
18	<b>Renewable Energy Project Grants (AS</b>		
19	<b>42.45.045)</b>		
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	Items	Funds
			Funds	Funds
1	Utilization (HD 37)			
4	Hydaburg Schools Wood Fired	620,977		
5	Boiler Project (HD 36)			
6	Lepquinum Center Ground	3,445,040		
7	Source Heat Pump (HD 36)			
8	Scammon Bay Community	756,335		
9	Facilities Heat Recovery			
10	(HD 39)			
11	St. Mary's-Pitka's Point	4,348,540		
12	Wind (HD 39)			
13	Wood Boiler for the Native	270,807		
14	Village of Tazlina (HD 6)			
15	*****		*****	
16	***** Department of Education and Early Development *****			
17	*****		*****	
18	<b>Major Maintenance Grant Fund (AS</b>		<b>2,623,689</b>	<b>2,623,689</b>
19	<b>14.11.007)</b>			
20	School District Major	2,623,689		
21	Maintenance Grants (HD 1-			
22	40)			
23	<b>School Construction Grant Fund (AS</b>			
24	<b>14.11.005)</b>			
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	<b>Village Safe Water and Wastewater</b>	<b>51,500,000</b>	<b>8,750,000</b>	<b>42,750,000</b>
33	<b>Infrastructure Projects</b>			

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

	Appropriation	General	Other
	Allocations	Funds	Funds
	*****	*****	
4	Emergency Medical Services Match for	500,000	500,000
5	Code Blue Project (HD 1-40)		
6	*****	*****	
7	<b>***** Department of Military and Veterans Affairs *****</b>		
8	*****	*****	
9	Army Guard Facilities Projects (HD 15)	15,150,000	15,150,000
10	Deferred Maintenance, Renewal, Repair	11,622,200	11,622,200
11	and Equipment (HD 1-40)		
12	State Homeland Security Grant Programs	4,500,000	4,500,000
13	(HD 1-40)		
14	*****	*****	
15	<b>***** Department of Natural Resources *****</b>		
16	*****	*****	
17	Abandoned Mine Lands Reclamation	3,200,000	3,200,000
18	Federal Program (HD 1-40)		
19	Coastal Impact Assistance Program	5,000,000	5,000,000
20	Funds (HD 6)		
21	Cook Inlet Oil and Gas Resources and	800,000	400,000
22	Statewide Energy Database (HD 1-40)		400,000
23	Federal and Local Government Funded	1,800,000	1,800,000
24	Forest Resource and Fire Program		
25	Projects (HD 1-40)		
26	National Historic Preservation Fund	800,000	150,000
27	(HD 1-40)		650,000
28	National Recreational Trails Federal	1,700,000	200,000
29	Grant Program (HD 1-40)		1,500,000
30	Snowmobile Trail Development Program	250,000	250,000
31	and Grants (HD 1-40)		
32	Upgrade and Repair of Critical Volcano	500,000	500,000
33	Monitoring Instruments (HD 1-40)		

	Appropriation	General	Other
	Allocations	Items	Funds
	*****	*****	
	***** Department of Public Safety *****		
	*****	*****	
6	Marine Fisheries Patrol Improvements	1,200,000	1,200,000
7	(HD 1-40)		
8	*****	*****	
9	***** Department of Revenue *****		
10	*****	*****	
11	<b>Alaska Housing Finance Corporation</b>		
12	Affordable Housing Development Program	22,400,000	22,400,000
13	(HD 12-28)		
14	Cold Climate Housing Research Center	500,000	500,000
15	(CCHRC) (HD 1-40)		
16	Competitive Grants for Public Housing	1,100,000	350,000
17	(HD 1-40)		750,000
18	Federal and Other Competitive Grants	4,500,000	1,500,000
19	(HD 1-40)		3,000,000
20	Housing and Urban Development Capital	2,500,000	2,500,000
21	Fund Program (HD 1-40)		
22	Housing and Urban Development Federal	4,500,000	750,000
23	HOME Grant (HD 1-40)		3,750,000
24	Rental Assistance for Victims -	1,500,000	1,500,000
25	Empowering Choice Housing Program		
26	(ECHP) (HD 1-40)		
27	Teacher, Health and Public Safety	1,950,000	1,950,000
28	Professionals Housing (HD 1-40)		
29	Weatherization Program (HD 1-40)	7,100,000	5,600,000
30	*****	*****	
31	***** Department of Transportation and Public Facilities *****		
32	*****	*****	
33	Adak Airport Maintenance and	742,800	742,800

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

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

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

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

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

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

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

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

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

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

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

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 <b>Department of Administration</b>	
5 1147 Public Building Fund	3,000,000
6 *** Total Agency Funding ***	3,000,000
7 <b>Department of Commerce, Community and Economic Development</b>	
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 <b>Department of Education and Early Development</b>	
13 1004 Unrestricted General Fund Receipts	677,582
14 1140 Alaska Industrial Development and Export Authority Dividend	1,946,107
15 1197 Alaska Capital Income Fund	43,237,400
16 *** Total Agency Funding ***	45,861,089
17 <b>Department of Environmental Conservation</b>	
18 1002 Federal Receipts	42,250,000
19 1003 General Fund Match	8,750,000
20 1004 Unrestricted General Fund Receipts	7,089,054
21 1100 Alaska Drinking Water Fund	2,526,300
22 1108 Statutory Designated Program Receipts	500,000
23 1140 Alaska Industrial Development and Export Authority Dividend	498,293
24 *** Total Agency Funding ***	61,613,647
25 <b>Department of Fish and Game</b>	
26 1002 Federal Receipts	13,875,000
27 1003 General Fund Match	1,250,000
28 1018 Exxon Valdez Oil Spill Trust--Civil	8,175,000
29 1024 Fish and Game Fund	125,000
30 1108 Statutory Designated Program Receipts	500,000
31 *** Total Agency Funding ***	23,925,000

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

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

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

3 Funding Source	Amount
4 <b>Unrestricted General</b>	
5 1003 General Fund Match	74,210,000
6 1004 Unrestricted General Fund Receipts	7,766,636
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 <b>Designated General</b>	
11 1180 Alcohol and Other Drug Abuse Treatment & Prevention Fund	1,500,000
12 1195 Special Vehicle Registration Receipts	250,000
13 1197 Alaska Capital Income Fund	43,237,400
14 1210 Renewable Energy Grant Fund	11,512,659
15 *** Total Designated General ***	56,500,059
16 <b>Other Non-Duplicated</b>	
17 1018 Exxon Valdez Oil Spill Trust--Civil	8,175,000
18 1024 Fish and Game Fund	125,000
19 1027 International Airports Revenue Fund	4,567,884
20 1108 Statutory Designated Program Receipts	13,400,000
21 *** Total Other Non-Duplicated ***	26,267,884
22 <b>Federal Receipts</b>	
23 1002 Federal Receipts	1,270,706,823
24 1190 Adak Airport Operations	742,800
25 *** Total Federal Receipts ***	1,271,449,623
26 <b>Other Duplicated</b>	
27 1026 Highways Equipment Working Capital Fund	15,000,000
28 1061 Capital Improvement Project Receipts	5,400,000
29 1100 Alaska Drinking Water Fund	2,526,300
30 1112 International Airports Construction Fund	6,539,598
31 1147 Public Building Fund	3,000,000



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	Funds	Funds

*****	*****		
***** <b>Department of Commerce, Community and Economic Development</b> *****			
*****	*****		

Alaska Energy Authority - Emerging Energy Technology Project Data Collection and Technical Assistance (HD 1-40)	690,000		690,000
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Edna Bay Organizational Grant (HD 35)	75,000	75,000	
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15 **Grants to Municipalities (AS**  
 16 **37.05.315)**

Cordova - Cordova Community Center (HD 32)	1,500,000		1,500,000
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*****	*****		
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20 \*\*\*\*\* **Department of Natural Resources** \*\*\*\*\*

*****	*****		
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Emergency Repair of State Forest Road Systems in the Tanana Valley State Forest (HD 1-5)	896,000	896,000	
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25 (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	<b>Department of Commerce, Community and Economic Development</b>	
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	<b>Department of Natural Resources</b>	
10	1004 Unrestricted General Fund Receipts	896,000
11	*** Total Agency Funding ***	896,000
12	<b>* * * * * Total Budget * * * * *</b>	<b>3,161,000</b>

13 (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	<b>Unrestricted General</b>	
5	1004 Unrestricted General Fund Receipts	971,000
6	*** Total Unrestricted General ***	971,000
7	<b>Other Non-Duplicated</b>	
8	1018 Exxon Valdez Oil Spill Trust--Civil	1,500,000
9	*** Total Other Non-Duplicated ***	1,500,000
10	<b>Federal Receipts</b>	
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 8 of this Act to the agencies named for the purposes expressed for the fiscal year beginning July 1, 2014 and ending June 30, 2015, unless otherwise indicated. A department-wide, agency-wide, or branch-wide unallocated reduction set out in this section may be allocated among the appropriations made in this section to that department, agency, or branch.

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

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

		<b>Appropriation</b>	<b>General</b>	<b>Other</b>
		<b>Allocations</b>	<b>Items</b>	<b>Funds</b>
			<b>Funds</b>	<b>Funds</b>
1				
2				
3	<b>Oil &amp; Gas</b>		<b>-100,000</b>	
4	Oil & Gas	-100,000		
5		*****	*****	
6		*****	<b>Department of Revenue</b>	*****
7		*****	*****	
8	<b>Taxation and Treasury</b>		<b>9,296,700</b>	<b>-813,000</b>
9	Tax Division	-850,000		
10	Treasury Division	46,700		
11	Alaska Retirement	10,100,000		
12	Management Board Custody			
13	and Management Fees			
14	<b>Alaska Municipal Bond Bank Authority</b>		<b>50,000</b>	<b>50,000</b>
15	AMBBA Operations	50,000		
16				

(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
<b>4 Department of Administration</b>	
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
<b>13 Department of Commerce, Community and Economic Development</b>	
14 1156 Receipt Supported Services	-39,400
15 *** Total Agency Funding ***	-39,400
<b>16 Department of Corrections</b>	
17 1004 Unrestricted General Fund Receipts	-70,700
18 *** Total Agency Funding ***	-70,700
<b>19 Department of Education and Early Development</b>	
20 1066 Public School Trust Fund	2,000,000
21 *** Total Agency Funding ***	2,000,000
<b>22 Department of Fish and Game</b>	
23 1002 Federal Receipts	345,000
24 1108 Statutory Designated Program Receipts	115,000
25 *** Total Agency Funding ***	460,000
<b>26 Department of Health and Social Services</b>	
27 1002 Federal Receipts	1,669,700
28 1003 General Fund Match	1,700,000
29 1004 Unrestricted General Fund Receipts	30,950,000
30 1005 General Fund/Program Receipts	2,300,000
31 1007 Interagency Receipts	-70,700

1	*** Total Agency Funding ***	36,549,000
2	<b>Department of Natural Resources</b>	
3	1004 Unrestricted General Fund Receipts	-150,000
4	*** Total Agency Funding ***	-150,000
5	<b>Department of Revenue</b>	
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	<b>***** Total Budget *****</b>	<b>48,255,600</b>
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
<b>4 Unrestricted General</b>	
5 1003 General Fund Match	1,700,000
6 1004 Unrestricted General Fund Receipts	30,039,300
7 *** Total Unrestricted General ***	31,739,300
<b>8 Designated General</b>	
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
<b>14 Other Non-Duplicated</b>	
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
<b>23 Federal Receipts</b>	
24 1002 Federal Receipts	2,014,700
25 *** Total Federal Receipts ***	2,014,700
<b>26 Other Duplicated</b>	
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. (a) 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 (b) The sum of \$1,317,900 is appropriated from the general fund to the Department of  
 6 Administration, centralized administrative services, finance, for the purpose of paying for the  
 7 single audit for the Department of Health and Social Services for the fiscal years ending  
 8 June 30, 2015, June 30, 2016, and June 30, 2017.

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

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

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

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

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

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
30 <b>Medicaid Services</b>	<b>1,595,155,500</b>	<b>620,844,200</b>	<b>974,311,300</b>

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

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

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

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

11 (b) The unexpended and unobligated **general fund** balance, not to exceed  
 12 \$500,000 of the estimated balance of \$2,000,000, of the appropriation made in **sec.**  
 13 **5(c), ch. 10, SLA 2007** [SEC. 1, CH. 3, FSSLA 2005, PAGE 56, LINES 26 - 28]  
 14 (Department of Health and Social Services, Fairbanks virology laboratory **completion**  
 15 **- \$3,500,000** [REPLACEMENT - \$24,200,000]) is reappropriated to the Department  
 16 of Health and Social Services for an emergency medical services match for the code  
 17 blue project.

18 \* **Sec. 13.** DEPARTMENT OF LAW. (a) The sum of \$8,889,900 is appropriated from the  
 19 general fund to the Department of Law, civil division, deputy attorney general's office, for the  
 20 purpose of paying judgments and settlements against the state for the fiscal year ending  
 21 June 30, 2015.

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

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

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

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

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

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

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

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

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

27 (2) sec. 1, ch. 82, SLA 2006, page 85, lines 25 - 27 (Department of  
28 Transportation and Public Facilities, Farmers Loop, Chena Hotsprings multiple use trail -  
29 \$600,000);

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

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

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

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

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

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

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

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

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

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

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

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

27 (6) [(5)] the aggregate amount allocated may not exceed 100 percent of  
28 the appropriation.

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

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

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

4	General fund	<b><u>\$ 101,917,970</u></b>
5		[\$107,342,396]
6	School Fund (AS 43.50.140)	19,300,000

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

12 Department of Health and Social Services

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

1	Needs Housing	
2	(13) AR 26117-14 E-Grants	4,587.00
3	(14) AR 26132-14 Denali Commission Grants for Health Care	2,620.80
4	Facility Improvements	
5	(15) AR 26137-14 Master Client Index	280,336.35
6	Judiciary	
7	(1) AR 76400-14 Commission on Judicial Conduct	11,000.00

8 \* **Sec. 20.** FEDERAL AND OTHER PROGRAM RECEIPTS. Section 26, ch. 16, SLA  
9 2014, is amended by adding a new subsection to read:

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

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

18 (b) The unexpended and unobligated balance, estimated to be \$875,000, of the  
19 appropriation made in sec. 1, ch. 16, SLA 2013, page 75, lines 9 - 12 (Department of Public  
20 Safety, new Alaska Public Safety Information Network (APSIN) transitional contract support  
21 - \$875,000) is reappropriated to the Alaska Housing Capital Corporation account.

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

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

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

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

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

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

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

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

1		and maintenance	
2	(8) City of Wainwright	Youth program	22,000
3	(9) City of Wainwright	City park fencing and lighting	53,000

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

11 (b) The unexpended and unobligated general fund balance, not to exceed \$3,000,000  
12 of the estimated balance of \$22,000,000, of the appropriation made in sec. 7, ch. 17, SLA  
13 2012, page 166, lines 24 - 27 (Department of Military and Veterans' Affairs, Alaska  
14 Aerospace Corporation construction of new medium lift launch pad - \$30,000,000) is  
15 reappropriated to the Alaska Housing Finance Corporation for the supplemental housing  
16 program.

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

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

31 \* **Sec. 26.** COMMERCIAL VESSEL PASSENGER TAX ACCOUNT. The unexpended

1 and unobligated balances, estimated to be a total of \$1,906,475, of the following  
2 appropriations are reappropriated to the commercial vessel passenger tax account  
3 (AS 43.52.230):

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

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

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

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

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

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

30 (d) The unexpended and unobligated balance, estimated to be \$1,360,000, of the  
31 appropriation made in 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) is reappropriated to the Department of Commerce,  
 3 Community, and Economic Development, Denali Commission, for a federal-state partnership  
 4 grant.

5 \* **Sec. 28.** DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT. (a) The  
 6 unexpended and unobligated balances, estimated to be a total of \$10,867,503, of the  
 7 appropriations made in sec. 13, ch. 29, SLA 2008, page 136, lines 13 - 14, and allocated on  
 8 page 136, lines 17 - 18, as amended by secs. 26(a) and (b), ch. 5, FSSLA 2011, (Department  
 9 of Education and Early Development, school construction grant fund, Marshall K-12 school  
 10 replacement), and sec. 10, ch. 5, FSSLA 2011, page 149, lines 24 - 25, and allocated on page  
 11 149, lines 29 - 32 (Department of Education and Early Development, school construction  
 12 grant fund, Kuinerrarmiut Elitnaurviat K-12 school renovation/addition, Quinhagak -  
 13 \$28,489,312) are reappropriated to the Department of Education and Early Development for  
 14 payment by the Department of Education and Early Development as grants under  
 15 AS 14.11.007 to the following recipients in the following amounts:

- 16 (1) Petersburg School District for boiler repair at the Petersburg Middle/High  
 17 School - \$24,565;
- 18 (2) Yukon-Koyukuk School District for renovation at Andrew K. Demoski K-  
 19 12 school - \$10,637,668;
- 20 (3) Nome City School District for district-wide lighting replacement -  
 21 \$192,813;
- 22 (4) Lower Kuskokwim School District for replacement of boilers at the Bethel  
 23 campus - \$2,636,146.

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

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

1 (1) sec. 1, ch. 1, SSSLA 2002, page 35, lines 13 - 15, and allocated on page  
2 36, lines 6 - 9 (Department of Environmental Conservation, municipal water, sewer and solid  
3 waste matching grant projects, Ketchikan Shoreline Drive water and sewer analysis and  
4 preliminary design - \$140,000);

5 (2) sec. 1, ch. 3, FSSLA 2005, page 53, lines 20 - 22, and allocated on page  
6 54, lines 12 - 14 (Department of Environmental Conservation, municipal water, sewer, and  
7 solid waste matching grant projects, Palmer wastewater treatment plant upgrades phase 3 -  
8 \$250,000);

9 (3) sec. 4, ch. 30, SLA 2007, page 90, lines 8 - 9, and allocated on page 91,  
10 lines 13 - 15 (Department of Environmental Conservation, water and wastewater  
11 infrastructure projects, Ketchikan (City of), disinfection by-products reduction project -  
12 \$3,347,500);

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

16 (5) sec. 13, ch. 29, SLA 2008, page 139, lines 7 - 9, and allocated on page  
17 139, lines 23 - 26 (Department of Environmental Conservation, municipal water, sewage, and  
18 solid waste facilities grants, Juneau, East Valley reservoir/Jordan Creek rehabilitation project  
19 - \$419,175);

20 (6) sec. 13, ch. 29, SLA 2008, page 139, lines 7 - 9, and allocated on page  
21 139, lines 27 - 29 (Department of Environmental Conservation, municipal water, sewage, and  
22 solid waste facilities grants, Juneau, North Douglas sewer expansion phase III - \$1,253,510);

23 (7) sec. 13, ch. 29, SLA 2008, page 139, lines 7 - 9, and allocated on page  
24 139, line 33, through page 140, line 4 (Department of Environmental Conservation, municipal  
25 water, sewage, and solid waste facilities grants, Kenai, new water transmission main phase II  
26 wellhouse - \$698,625);

27 (8) sec. 13, ch. 29, SLA 2008, page 139, lines 7 - 9, and allocated on page  
28 140, lines 9 - 11 (Department of Environmental Conservation, municipal water, sewage, and  
29 solid waste facilities grants, Kodiak, ultraviolet secondary water treatment facility -  
30 \$2,060,000);

31 (9) sec. 13, ch. 29, SLA 2008, page 139, lines 7 - 9, and allocated on page

1 140, lines 15 - 17 (Department of Environmental Conservation, municipal water, sewage, and  
2 solid waste facilities grants, Palmer, Palmer southwest utility extension phase II -  
3 \$1,766,605);

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

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

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

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

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

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

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

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

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

1 (19) sec. 1, ch. 15, SLA 2009, page 6, lines 25 - 27, and allocated on page 7,  
2 lines 23 - 26 (Department of Environmental Conservation, municipal water, sewage, and solid  
3 waste facilities grants, Kenai, new water transmission mains phase II and wellhouse -  
4 \$2,132,100);

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

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

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

15 (23) sec. 7, ch. 43, SLA 2010, page 24, lines 4 - 6, and allocated on page 25,  
16 lines 14 - 16 (Department of Environmental Conservation, municipal water, sewage, and solid  
17 waste facilities grants, North Slope Borough, Wainwright water and sewer upgrades -  
18 \$3,090,000);

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

22 (25) sec. 1, ch. 5, FSSLA 2011, page 81, lines 27 - 29, and allocated on page  
23 82, lines 5 - 6 (Department of Environmental Conservation, municipal water, sewage, and  
24 solid waste facilities grants, Ketchikan, water and sewer main replacement - \$2,616,824);

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

28 (27) sec. 1, ch. 17, SLA 2012, page 113, lines 30 - 32, and allocated on page  
29 114, lines 5 - 6, as amended by sec. 14(b), ch. 18, SLA 2014 (Department of Environmental  
30 Conservation, municipal water, sewage, and solid waste facilities grants, Haines, Barnett and  
31 Tower Road water tank replacement and infrastructure improvements - \$699,143);

1 (28) sec. 1, ch. 17, SLA 2012, page 113, lines 30 - 32, and allocated on page  
 2 114, lines 15 - 18 (Department of Environmental Conservation, municipal water, sewage, and  
 3 solid waste facilities grants, Kodiak, Aleutian homes water and sewer replacement phase 5 -  
 4 \$1,339,000);

5 (29) sec. 1, ch. 17, SLA 2012, page 113, lines 30 - 32, and allocated on page  
 6 114, lines 19 - 21 (Department of Environmental Conservation, municipal water, sewage, and  
 7 solid waste facilities grants, Kodiak Island Borough, landfill lateral expansion phase 2 -  
 8 \$3,090,000).

9 (30) sec. 1, ch. 17, SLA 2012, page 113, lines 30 - 32, and allocated on page  
 10 114, lines 25 - 27 (Department of Environmental Conservation, municipal water, sewage, and  
 11 solid waste facilities grants, North Pole, techite sewer main and manholes rehabilitation -  
 12 \$2,590,450);

13 (31) sec. 1, ch. 17, SLA 2012, page 113, lines 30 - 32, and allocated on page  
 14 114, lines 28 - 30 (Department of Environmental Conservation, municipal water, sewage, and  
 15 solid waste facilities grants, North Slope Borough, Ahgeak Street water and sewer extension -  
 16 \$3,090,000)

17 (32) sec. 1, ch. 17, SLA 2012, page 113, lines 30 - 32, and allocated on page  
 18 115, lines 4 - 6 (Department of Environmental Conservation, municipal water, sewage, and  
 19 solid waste facilities grants, Sitka, Baranof Street water and sewer replacement - \$1,032,413);

20 (33) sec. 1, ch. 17, SLA 2012, page 113, lines 30 - 32, and allocated on page  
 21 115, lines 10 - 12 (Department of Environmental Conservation, municipal water, sewage, and  
 22 solid waste facilities grants, Soldotna, Sterling Street water and sewer replacement -  
 23 \$377,465).

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

28 \* **Sec. 30.** DEPARTMENT OF HEALTH AND SOCIAL SERVICES. (a) Section 34(a), ch.  
 29 18, SLA 2014, is amended to read:

30 (a) The unexpended and unobligated **general fund** balance, not to exceed  
 31 \$462,900 of the estimated balance of \$2,000,000, of the appropriation made in **sec.**

1        **5(c), ch. 10, SLA 2007** [SEC. 1, CH. 3, FSSLA 2005, PAGE 56, LINES 26 - 28]  
 2        (Department of Health and Social Services, Fairbanks virology laboratory **completion**  
 3        **- \$3,500,000** [REPLACEMENT - \$24,200,000]) is reappropriated to the Department  
 4        of Health and Social Services, office of children's services, for safety enhancements to  
 5        offices, facilities, and equipment.

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

7                (c) The unexpended and unobligated **general fund** balance, not to exceed  
 8        \$80,325 of the estimated balance of \$2,000,000, of the appropriation made in **sec. 5(c),**  
 9        **ch. 10, SLA 2007** [SEC. 1, CH. 3, FSSLA 2005, PAGE 56, LINES 26 - 28]  
 10        (Department of Health and Social Services, Fairbanks virology laboratory **completion**  
 11        **- \$3,500,000** [REPLACEMENT - \$24,200,000]) is reappropriated to the Department  
 12        of Health and Social Services for emergent and emergency projects, deferred  
 13        maintenance, renovation, and repair at facilities other than Alaska Pioneers' Homes  
 14        and for the purchase of equipment.

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

16                (d) The unexpended and unobligated **general fund** balance, not to exceed  
 17        \$81,060 of the estimated balance of \$2,000,000, of the appropriation made in **sec. 5(c),**  
 18        **ch. 10, SLA 2007** [SEC. 1, CH. 3, FSSLA 2005, PAGE 56, LINES 26 - 28]  
 19        (Department of Health and Social Services, Fairbanks virology laboratory **completion**  
 20        **- \$3,500,000** [REPLACEMENT - \$24,200,000]) is reappropriated to the Department  
 21        of Health and Social Services for emergent and emergency projects at the Alaska  
 22        Pioneers' Homes.

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

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

1 Safety, video judicial conference arraignment study - \$100,000) are reappropriated to the  
 2 Department of Public Safety for state trooper video equipment and storage.

3 \* **Sec. 33.** HOUSE DISTRICTS 12 - 28. (a) Section 10, ch. 43, SLA 2010, page 82, lines 20  
 4 - 22, is amended to read:

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
12 Anchorage - Begich Middle School	200,000	200,000
13 Lighting for Track and Field <b><u>and</u></b> 14 <b><u>Additional Upgrades</u></b> (HD 17-32)		

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
19 Anchorage - Boniface Parkway	140,000	140,000
20 Pedestrian Improvements 22nd Avenue to 21 Debarr Road [(WEST SIDE)] (HD 14)		

22 \* **Sec. 34.** HOUSE DISTRICTS 29 - 31. (a) The unexpended and unobligated balance,  
 23 estimated to be \$530,000, of the appropriation made in sec. 1, ch. 17, SLA 2012, page 121,  
 24 lines 12 - 13 (Department of Labor and Workforce Development, Third Avenue dormitory  
 25 replacement - \$16,075,000) is reappropriated to the Department of Labor and Workforce  
 26 Development for the refreshment of technology at the Alaska Vocational Technical Center.

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

	ALLOCATIONS
29 Kenai - Water	1,935,164
30 <b><u>System Improvements</u></b> 31 [TRANSMISSION MAINS	

1 PHASE 4] (HD 33-35)

2 \* **Sec. 35.** HOUSE DISTRICTS 33 - 36. (a) The unexpended and unobligated balance, not  
3 to exceed \$250,000 of the estimated balance of \$500,000, of the appropriation made in sec.  
4 30(8), ch. 159, SLA 2004 (Department of Transportation and Public Facilities, Coffman  
5 Cove/Wrangell/Petersburg ferries and ferry facilities - \$2,500,000) is reappropriated to the  
6 Department of Commerce, Community, and Economic Development for payment as a grant  
7 under AS 37.05.316 to the Inter-Island Ferry Authority for operating costs for daily service  
8 between Ketchikan and Prince of Wales Island for the fiscal years ending June 30, 2016, and  
9 June 30, 2017.

10 (b) The unexpended and unobligated general fund balance, not to exceed \$500,000, of  
11 the appropriation made in sec. 1, ch. 17, SLA 2012, page 134, line 22, and allocated on page  
12 135, lines 13 - 16 (Department of Transportation and Public Facilities, safety, Kenai,  
13 Kalifornsky Beach Road and bridge access road pedestrian paths - \$3,000,000) is  
14 reappropriated to the Department of Commerce, Community, and Economic Development for  
15 payment as a grant under AS 37.05.316 to the Inter-Island Ferry Authority for the northern  
16 route service for the fiscal years ending June 30, 2015, June 30, 2016, and June 30, 2017.

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

22 \* **Sec. 37.** OFFICE OF THE GOVERNOR. (a) The unexpended and unobligated general  
23 fund balances, not to exceed \$725,000 of the estimated balance of \$900,000, of the  
24 appropriations made in sec. 1, ch. 16, SLA 2014, page 41, line 26 (Office of the Governor,  
25 commissions/special offices - \$2,550,700), sec. 1, ch. 16, SLA 2014, page 41, line 28 (Office  
26 of the Governor, executive operations - \$18,581,600), sec. 1, ch. 16, SLA 2014, page 42, lines  
27 8 - 9 (Office of the Governor, Office of the Governor state facilities rent - \$1,171,800), sec. 1,  
28 ch. 16, SLA 2014, page 42, line 13 (Office of the Governor, office of management and budget  
29 - \$2,682,800), and sec. 1, ch. 16, SLA 2014, page 42, line 16 (Office of the Governor,  
30 elections - \$7,762,000) are reappropriated to the Office of the Governor for Arctic policy  
31 leadership and economic development projects, including oil and gas development.

1 (b) The unexpended and unobligated general fund balances, not to exceed \$175,000 of  
 2 the estimated balance of \$900,000, of the appropriations made in sec. 1, ch. 16, SLA 2014,  
 3 page 41, line 26 (Office of the Governor, commissions/special offices - \$2,550,700), sec. 1,  
 4 ch. 16, SLA 2014, page 41, line 28 (Office of the Governor, executive operations -  
 5 \$18,581,600), sec. 1, ch. 16, SLA 2014, page 42, lines 8 - 9 (Office of the Governor, Office of  
 6 the Governor state facilities rent - \$1,171,800), sec. 1, ch. 16, SLA 2014, page 42, line 13  
 7 (Office of the Governor, office of management and budget - \$2,682,800), and sec. 1, ch. 16,  
 8 SLA 2014, page 42, line 16 (Office of the Governor, elections - \$7,762,000) are  
 9 reappropriated to the Department of Commerce, Community, and Economic Development for  
 10 payment as a grant under AS 37.05.316 to Arctic Power for promoting Arctic energy issues.

11 (c) If the amount available for reappropriation under (a) of this section is less than  
 12 \$900,000, then the reappropriations made by (a) and (b) of this section shall be reduced in  
 13 proportion to the amount of the shortfall.

14 \* **Sec. 38. REAPPROPRIATION OF LEGISLATIVE APPROPRIATIONS.** (a) The  
 15 unexpended and unobligated balance, estimated to be \$211,401, of the appropriation made in  
 16 sec. 1, ch. 18, SLA 2014, page 80, lines 5 - 6 (Legislature, Alaska Arctic Policy Commission -  
 17 \$403,272) is reappropriated to the Alaska Legislature, Legislative Council, council and  
 18 subcommittees, Senate Special Committee on the Arctic, for work conducted in the Twenty-  
 19 Ninth Alaska State Legislature for the fiscal years ending June 30, 2015, and June 30, 2016.

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

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

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

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

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

31 (5) sec. 2, ch. 15, SLA 2012, page 48, lines 4 - 9, as amended by sec. 50, ch.

1 16, SLA 2013, and sec. 30(b), ch. 18, SLA 2014 (HCR 23, Alaska Arctic Policy Commission,  
2 Alaska Legislature, Legislative Council, councils and subcommittees - \$272,600);

3 (6) that portion of the appropriation made in sec. 1, ch. 14, SLA 2013, page  
4 42, line 24, and allocated on lines 25 - 31 (Alaska Legislature, legislative operating budget,  
5 legislative operating budget - \$12,238,100) that was directed to planning and other costs  
6 associated with hosting the Council of State Governments and Council of State Governments  
7 West 2014 conferences, and that was not reappropriated by sec. 47(3), ch. 18, SLA 2014;

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

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

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

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

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

1 purpose.

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

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

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

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

22 (d) The unexpended and unobligated general fund balances, estimated to be a total of  
23 \$27,108,103, of the following appropriations are reappropriated to the Alaska Housing  
24 Capital Corporation account:

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

28 (2) sec. 1, ch. 61, SLA 2001, page 25, lines 14 - 15 (Department of  
29 Transportation and Public Facilities, safety inspection of state owned high risk facilities -  
30 \$200,000), estimated balance of \$82,648;

31 (3) sec. 75(b), ch. 1, SSSLA 2002 (Department of Transportation and Public

1 Facilities, installation of a prototype weather station in a severe high altitude location known  
2 to generate avalanches in Eagle River), estimated balance of \$50,000;

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

6 (5) sec. 1, ch. 82, SLA 2003, page 36, line 27, and allocated on page 37, lines  
7 13 - 14 (Department of Transportation and Public Facilities, statewide federal programs,  
8 highway safety grants program - \$1,885,000), estimated balance of \$30,974;

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

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

15 (8) sec. 4, ch. 3, FSSLA 2005, page 97, lines 20 - 21, and allocated on page  
16 97, line 26 (Department of Transportation and Public Facilities, congestion, mitigation and  
17 safety initiative, Dowling Road East - \$19,000,000), estimated balance of \$349,759;

18 (9) sec. 4, ch. 3, FSSLA 2005, page 97, lines 20 - 21, and allocated on page  
19 97, line 31, through page 98, line 3 (Department of Transportation and Public Facilities,  
20 congestion, mitigation and safety initiative, Fairbanks, Cartright Road extension -  
21 \$3,650,000), estimated balance of \$268,649;

22 (10) sec. 4, ch. 3, FSSLA 2005, page 97, lines 20 - 21, and allocated on page  
23 98, lines 10 - 11 (Department of Transportation and Public Facilities, congestion, mitigation  
24 and safety initiative, Glenn Highway corridor - \$30,500,000), estimated balance of \$106,269;

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

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

1 estimated balance of \$70,855;

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

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

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

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

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

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

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

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

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

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

- 1 \$227,900;
- 2 (23) sec. 29(2), ch. 30, SLA 2007 (insurance claims, appropriate state agency  
3 to mitigate the loss), estimated balance of \$60,000;
- 4 (24) sec. 42(i), ch. 30, SLA 2007 (Department of Transportation and Public  
5 Facilities, grinding and repavement of Beaver Loop, Gaswell Road, Funny River Road, and  
6 Sterling Highway from Mackie Lake intersection to Soldotna), estimated balance of  
7 \$974,787;
- 8 (25) sec. 7, ch. 29, SLA 2008, page 17, lines 25 - 28 (Southeast Conference,  
9 Kake-Petersburg intertie permitting, design, and construction - \$500,000);
- 10 (26) sec. 7, ch. 29, SLA 2008, page 19, lines 10 - 13 (Anchorage, 11th Avenue  
11 road upgrade, Muldoon Road to Boston Street - \$500,000);
- 12 (27) sec. 10, ch. 29, SLA 2008, page 32, lines 9 - 11 (Department of  
13 Administration, AOGCC reservoir depletion studies prior to major gas sales - \$1,500,000),  
14 estimated balance of \$1,200,000;
- 15 (28) sec. 10, ch. 29, SLA 2008, page 33, lines 7 - 8, and allocated on page 34,  
16 lines 4 - 6 (Department of Administration, facility deferred maintenance, state museum  
17 deferred maintenance project - \$100,000), estimated balance of \$4,529;
- 18 (29) sec. 10, ch. 29, SLA 2008, page 61, lines 11 - 12 (Port Heiden, grader and  
19 dozer - \$300,000), estimated balance of \$10,599;
- 20 (30) sec. 10, ch. 29, SLA 2008, page 62, lines 3 - 4 (Unalaska, geothermal  
21 exploration - \$1,500,000);
- 22 (31) sec. 10, ch. 29, SLA 2008, page 62, lines 27 - 28 (Karluk, playground  
23 equipment - \$25,000);
- 24 (32) sec. 10, ch. 29, SLA 2008, page 69, lines 22 - 23, and allocated on page  
25 69, lines 29 - 33 (Department of Military and Veterans' Affairs, statewide facility deferred  
26 maintenance, Alcantra armory (Wasilla), roof replacement and painting, security installation,  
27 and equipment - \$1,370,000), estimated balance of \$51,303;
- 28 (33) sec. 10, ch. 29, SLA 2008, page 77, lines 14 - 16 (Department of  
29 Transportation and Public Facilities, Kalifornsky Beach Road, pedestrian pathway -  
30 \$1,100,000), estimated balance of \$216,265;
- 31 (34) sec. 10, ch. 29, SLA 2008, page 79, lines 3 - 4 (Department of

1 Transportation and Public Facilities, surfacing materials - \$1,000,000), estimated balance of  
2 \$2,748;

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

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

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

10 (38) sec. 13, ch. 29, SLA 2008, page 158, lines 21 - 22, as amended by sec.  
11 14(b), ch. 14, SLA 2009 (Department of Transportation and Public Facilities, bridge repair  
12 and upgrade - \$49,600), estimated balance of \$29,416;

13 (39) sec. 13, ch. 29, SLA 2008, page 159, lines 23 - 25 (Department of  
14 Transportation and Public Facilities, sidewalk snow removal equipment for state roads -  
15 \$1,250,840), estimated balance of \$49,743;

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

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

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

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

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

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

- 1 (46) sec. 10, ch. 43, SLA 2010, page 69, lines 9 - 11 (Anchorage, Creekside  
2 Park Elementary sidewalk repairs - \$6,200);
- 3 (47) sec. 10, ch. 43, SLA 2010, page 71, lines 25 - 27 (Anchorage,  
4 Goldenview Middle School cabinet installation - \$15,000), estimated balance of \$3,983;
- 5 (48) sec. 10, ch. 43, SLA 2010, page 72, lines 12 - 14 (Anchorage, Huffman  
6 Road subdrain extension - \$50,000), estimated balance of \$49,000;
- 7 (49) sec. 10, ch. 43, SLA 2010, page 74, line 33, through page 75, line 5  
8 (Anchorage, Lake Otis Parkway at Abbott Loop Elementary School flashing lights - \$75,000),  
9 estimated balance of \$19,384;
- 10 (50) sec. 10, ch. 43, SLA 2010, page 75, lines 6 - 10 (Anchorage, Lake Otis  
11 Parkway pedestrian safety, 20th Avenue to Northern Lights Boulevard - \$250,000), estimated  
12 balance of \$79,890;
- 13 (51) sec. 10, ch. 43, SLA 2010, page 75, lines 22 - 24 (Anchorage, Meadow  
14 Street to Petersburg Street drainage - \$1,620,000);
- 15 (52) sec. 10, ch. 43, SLA 2010, page 80, lines 15 - 17 (Anchorage, Rainbow  
16 Avenue drainage, east of Gregory Road - \$50,000), estimated balance of \$4,874;
- 17 (53) sec. 10, ch. 43, SLA 2010, page 86, lines 24 - 25 (Angoon, barge landing  
18 - \$150,000);
- 19 (54) sec. 10, ch. 43, SLA 2010, page 86, line 29 (Angoon, fire truck -  
20 \$200,000);
- 21 (55) sec. 10, ch. 43, SLA 2010, page 108, lines 8 - 9 (Wasilla, Lake Lucille  
22 improvements - \$125,000), estimated balance of a \$32,160;
- 23 (56) sec. 10, ch. 43, SLA 2010, page 111, lines 7 - 9 (Manley Hot Springs,  
24 new health clinic project - \$150,000), estimated balance of \$57,877;
- 25 (57) sec. 13, ch. 43, SLA 2010, page 116, lines 16 - 19 (Alaska Disabled  
26 Veterans Sports Program, Inc., state participation grant - \$100,000), estimated balance of  
27 \$34,295;
- 28 (58) sec. 13, ch. 43, SLA 2010, page 116, lines 26 - 30 (Alaska Fire Chiefs  
29 Association, Inc., Alaska marine firefighter training for land-based firefighters - \$150,000);
- 30 (59) sec. 13, ch. 43, SLA 2010, page 124, lines 17 - 21 (Catholic Community  
31 Service, Inc., Bring the Kids Home Program site acquisition and building design - \$125,000);

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

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

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

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

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

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

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

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

21 (68) sec. 1, ch. 5, FSSLA 2011, page 89, lines 5 - 7, and allocated on page 89,  
22 lines 20 - 22 (Department of Military and Veterans' Affairs, Military and Veterans' Affairs  
23 deferred maintenance projects, Fort Richardson, Camp Carroll armory deferred maintenance -  
24 \$1,090,000), estimated balance of \$175,000;

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

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

1 balance of \$10,000;

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

6 (72) sec. 1, ch. 5, FSSLA 2011, page 101, lines 15 - 17, and allocated on page  
7 101, lines 21 - 24 (Department of Transportation and Public Facilities, Alaska marine  
8 highway system, Ward Cove lay-up improvements, feasibility study, joint moorage facility  
9 for AMHS ferries and NOAA research vessels - \$500,000), estimated balance of \$1,155;

10 (73) sec. 13, ch. 5, FSSLA 2011, page 154, lines 18 - 20 (Department of  
11 Transportation and Public Facilities, Ketchikan, court office building elevator controls -  
12 \$120,000), estimated balance of \$47,114;

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

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

18 (76) sec. 1, ch. 17, SLA 2012, page 122, lines 17 - 18 (Department of Military  
19 and Veterans' Affairs, statewide emergency food supplies - \$4,860,000), estimated balance of  
20 \$4,860,000;

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

25 (78) sec. 1, ch. 17, SLA 2012, page 122, lines 19 - 21, and allocated on page  
26 123, lines 6 - 7 (Department of Military and Veterans' Affairs, deferred maintenance, renewal,  
27 repair and equipment, Juneau armory deferred maintenance - \$514,500), estimated balance of  
28 \$56,904;

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

1 \$10,000;

2 (80) sec. 1, ch. 17, SLA 2012, page 122, lines 19 - 21, and allocated on page  
3 123, lines 12 - 13 (Department of Military and Veterans' Affairs, deferred maintenance,  
4 renewal, repair and equipment, Kodiak armory deferred maintenance - \$20,000), estimated  
5 balance of \$10,000;

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

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

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

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

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

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

25 (87) sec. 1, ch. 16, SLA 2013, page 69, lines 23 - 24, and allocated on page  
26 69, lines 32 - 33 (Department of Military and Veterans' Affairs, Army Guard facilities  
27 projects, Delta Junction, readiness center - \$500,000), estimated balance of \$500,000;

28 (88) sec. 1, ch. 16, SLA 2013, page 69, lines 23 - 24, and allocated on page  
29 70, lines 3 - 4 (Department of Military and Veterans' Affairs, Army Guard facilities projects,  
30 Dillingham, readiness center - \$500,000), estimated balance of \$500,000;

31 (89) sec. 1, ch. 16, SLA 2013, page 69, lines 23 - 24, and allocated on page

1 70, lines 7 - 8 (Department of Military and Veterans' Affairs, Army Guard facilities projects,  
2 Fairbanks, design new readiness center - \$650,000), estimated balance of \$650,000;

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

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

9 (92) sec. 1, ch. 18, SLA 2014, page 56, line 3, and allocated on page 56, lines  
10 6 - 8 (Department of Military and Veterans' Affairs, armory facilities projects, Joint Base  
11 Elmendorf Richardson facilities projects - \$2,350,000), estimated balance of \$120,000;

12 (93) sec. 18(b), ch. 18, SLA 2014 (Department of Military and Veterans'  
13 Affairs, covered storage for the 168th Wing at Eielson Air Force Base), estimated balance of  
14 \$195,000.

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

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

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

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

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

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

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

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

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

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

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

7     \* **Sec. 48.** Except as provided in secs. 46 and 47 of this Act, this Act takes effect July 1,  
8 2015.