

BILL NO.

IN THE LEGISLATURE OF THE STATE OF ALASKA

THIRTY-FIRST LEGISLATURE - FIRST SESSION

BY THE RULES COMMITTEE BY REQUEST OF THE GOVERNOR

Introduced:

Referred:

A BILL

FOR AN ACT ENTITLED

1 **"An Act making appropriations, including capital appropriations, supplemental**
2 **appropriations, reappropriations, and other appropriations; making appropriations to**
3 **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 * Sec. 1. The following appropriations are for capital projects and grants from the general
 2 fund or other funds as set out in Section 2 of this Act by funding source to the agencies named
 3 for the purposes expressed. They lapse under AS 37.25.020, unless otherwise noted.

	Appropriation	General	Other
	Allocations	Items	Funds
	*****	*****	
	***** Department of Administration *****		
	*****	*****	
9	Public Building Fund Deferred	4,500,000	4,500,000
10	Maintenance, Renovation, Repair and		
11	Equipment (HD 1-40)		
12	*****	*****	
13	***** Department of Commerce, Community, and Economic Development *****		
14	*****	*****	
15	Alaska Travel Industry Association (HD	12,000,000	12,000,000
16	1-40)		
17	Maximize Future Federal Funding via the	250,000	250,000
18	2020 Census (HD 1-40)		
19	Replace Aged Alcohol Licensing	400,000	400,000
20	Database (HD 1-40)		
21	Community Block Grants (HD 1-40)	6,060,000	60,000
22	Alaska Energy Authority - Electrical	330,000	330,000
23	Emergencies Program (HD 1-40)		
24	Alaska Energy Authority - Rural Power	17,500,000	5,000,000
25	Systems Upgrades (HD 1-40)		12,500,000
26	Alaska Energy Authority - Bulk Fuel	13,000,000	5,500,000
27	Upgrades (HD 1-40)		7,500,000
28	Alternative Energy and Energy Efficiency	500,000	500,000
29	Programs (HD 1-40)		
30	Grants to Named Recipients (AS 37.05.316)		
31	Inter-Island Ferry Authority (HD 33-36)	250,000	250,000

	Appropriation	General	Other
	Allocations	Funds	Funds
1			
2			
3	Marine Exchange of Alaska - Alaska	400,000	400,000
4	Vessel Tracking System (HD 1-40)		
5	Hope Community Resources, Inc. -	85,000	85,000
6	Upgrades to Housing to Meet State &		
7	Federal Licensing Requirements (HD 1-40)		
8	*****	*****	
9	***** Department of Corrections *****		
10	*****	*****	
11	Juneau - Lemon Creek Correctional	420,000	420,000
12	Center Laundry Expansion (HD 33)		
13	*****	*****	
14	***** Department of Environmental Conservation *****		
15	*****	*****	
16	Laboratory Testing Equipment for Per-	600,000	600,000
17	and Polyfluoroalkyl Substances (PFAS)		
18	(HD 12-28)		
19	Spill Response Planning to Address New	200,000	200,000
20	Maritime Risks; Phase-1 (HD 1-40)		
21	Village Safe Water and Wastewater	64,830,000	12,080,000
22	Infrastructure Projects (HD 1-40)		52,750,000
23	Village Safe Water and	38,898,000	
24	Wastewater Infrastructure		
25	Projects: First Time		
26	Service Projects (HD 1-40)		
27	Village Safe Water and	25,932,000	
28	Wastewater Infrastructure		
29	Projects: Expansion,		
30	Upgrade, and Replacement		
31	of Existing Service (HD 1-		
32	40)		
33	Drinking Water Capitalization Grant (HD	2,500,000	2,500,000

	Appropriation	General	Other
	Allocations	Funds	Funds
1-40)			
Clean Water Capitalization Grant (HD 1-40)	1,000,000		1,000,000
Oil and Hazardous Substance First Responder Equipment and Preparedness (HD 1-40)	400,000	400,000	
Cruise Ship Air Pollutant Monitoring Equipment (HD 33)	115,000		115,000
*****	*****		
***** Department of Fish and Game *****			
*****	*****		
2016 Gulf of Alaska Pink Salmon Disaster (HD 1-40)	4,500,000		4,500,000
Cook Inlet Stock Assessment (HD 31)	2,000,000	2,000,000	
Evaluate Fish and Game Facility Options	250,000	250,000	
Non-Boating Angler Access Projects (HD 1-40)	1,000,000		1,000,000
Statewide Chinook Salmon Research (HD 1-40)	1,850,000	1,850,000	
Pacific Coastal Salmon Recovery Fund (HD 1-40)	3,500,000		3,500,000
Sport Fish Hatchery Facility Upgrades and Improvements - William Jack Hernandez and Ruth Burnett (HD 1-40)	1,500,000		1,500,000
Sport Fish Recreational Boating and Angler Access (HD 1-40)	3,000,000		3,000,000
Vessels and Aircraft, and Facilities Annual Maintenance, Repair and Upgrades (HD 1-40)	1,000,000	1,000,000	
*****	*****		
***** Department of Health and Social Services *****			

	Appropriation	General	Other
	Allocations	Funds	Funds
3	*****	*****	
4	Alaska Psychiatric Institute Expansion	3,050,000	3,050,000
5	Phase I (HD 12-28)		
6	Emergency Medical Services Match for	500,000	500,000
7	Code Blue Project (HD 1-40)		
8	*****	*****	
9	***** Department of Military and Veterans Affairs *****		
10	*****	*****	
11	Alcantra Readiness Center Design	4,930,000	1,610,000
12	Efforts (HD 7-12)		3,320,000
13	Interior Veterans Cemetery Construction	1,620,000	1,120,000
14	(HD 1-5)		500,000
15	State Homeland Security Grant	4,500,000	4,500,000
16	Programs (HD 1-40)		
17	*****	*****	
18	***** Department of Natural Resources *****		
19	*****	*****	
20	Critical Minerals Mapping -	3,600,000	
21	3DEEP (HD 1-40)		
22	State Priority Map Imagery (HD 1-40)	4,300,000	1,000,000
23	Arctic Strategic Transportation and	10,100,000	5,000,000
24	Resources (ASTAR) (HD 1-40)		5,100,000
25	Industrial Hemp Testing Equipment (HD 1-	350,000	350,000
26	40)		
27	Geological Mapping for	700,000	
28	Energy Development (USGS		
29	STATEMAP) (HD 1-40)		
30	State Parks Public Use Cabins (HD 1-40)	300,000	300,000
31	Settlers Cove Federal Land Access	703,000	703,000
32	Program (HD 36)		
33	Abandoned Mine Lands Reclamation	3,200,000	3,200,000

	Appropriation	General	Other
	Allocations	Funds	Funds
	Items		
1			
2			
3	Federal Program (HD 1-40)		
4	Cooperative Water Resource Program	500,000	500,000
5	Pass-through to USGS for Stream Gaging		
6	Projects (HD 1-40)		
7	Federal and Local Government Funded	1,400,000	1,400,000
8	Forest Resource and Fire Program (HD 1-		
9	40)		
10	Land and Water Conservation Fund	2,250,000	750,000
11	Federal Grant Program (HD 1-40)		1,500,000
12	National Historic Preservation Fund (HD 1-	650,000	150,000
13	40)		500,000
14	National Recreational Trails Federal Grant	1,700,000	200,000
15	Program (HD 1-40)		1,500,000
16	Snowmobile Trail Development Program	250,000	250,000
17	and Grants (HD 1-40)		
18	Exxon Valdez Oil Spill (EVOS) Parks	1,137,486	1,137,486
19	Habitat Restoration and Protection (HD 1-		
20	40)		
21	Exxon Valdez Oil Spill (EVOS)	3,950,000	3,950,000
22	Purchase Corr Parcel Surface Estate (HD		
23	30)		
24	Exxon Valdez Oil Spill (EVOS)	500,000	500,000
25	Purchase Deep Creek Properties (HD 31)		
26	Specialty Crop Grant for Peony	1,400,000	1,400,000
27	Research (HD 1-40)		
28	*****	*****	
29	***** Department of Public Safety *****		
30	*****	*****	
31	Aircraft and Vessel Repair and	1,500,000	1,500,000
32	Maintenance (HD 1-40)		
33	Aircraft Purchase: Pilatus PC-12NG (HD	9,000,000	9,000,000

	Appropriation	General	Other
	Allocations	Funds	Funds
	Items		
1-40)			
Enhanced 9-1-1 (HD 1-40)	6,750,000	6,750,000	
Marine Fisheries Patrol Improvements (HD 1-40)	1,100,000		1,100,000
	*****	*****	
	***** Department of Revenue *****		
	*****	*****	
Alaska Housing Finance Corporation			
AHFC Cold Climate Housing Research Center (CCHRC) (HD 1-40)	1,000,000	1,000,000	
AHFC Competitive Grants for Public Housing (HD 1-40)	1,100,000	350,000	750,000
AHFC Federal and Other Competitive Grants (HD 1-40)	7,500,000	1,500,000	6,000,000
AHFC Housing and Urban Development Capital Fund Program (HD 1-40)	2,500,000		2,500,000
AHFC Housing and Urban Development Federal HOME Grant (HD 1-40)	4,750,000	750,000	4,000,000
AHFC Rental Assistance for Victims - Empowering Choice Housing Program (ECHP) (HD 1-40)	1,500,000	1,500,000	
AHFC Teacher, Health and Public Safety Professionals Housing (HD 1-40)	2,250,000	1,750,000	500,000
AHFC Senior Citizens Housing Development Program (HD 1-40)	1,750,000	1,750,000	
AHFC Supplemental Housing Development Program (HD 1-40)	3,000,000	3,000,000	
	*****	*****	
	***** Department of Transportation/Public Facilities *****		
	*****	*****	
Alaska Railroad: Seward Dock	4,000,000		4,000,000

		Appropriation	General	Other
	Allocations	Items	Funds	Funds
1				
2				
3	Replacement (HD 29-31)			
4	Crew Quarters - Hubbard Alaska Class	15,000,000	15,000,000	
5	Ferry (HD 1-40)			
6	Alaska Marine Highway System Vessel	13,500,000	13,500,000	
7	Overhaul, Annual Certification and			
8	Shoreside Facilities Rehabilitation (HD 1-40)			
9	Federal-Aid Highway Project Match	450,000	450,000	
10	Credits (HD 1-40)			
11	Public and Community Transportation	1,000,000	1,000,000	
12	State Match (HD 1-40)			
13	State Equipment Fleet Replacement (HD	25,000,000		25,000,000
14	1-40)			
15	Federal Program Match (HD 1-40)	73,300,000	73,300,000	
16	Other Federal Program	1,300,000		
17	Match (HD 1-40)			
18	Federal-Aid Highway State	60,000,000		
19	Match (HD 1-40)			
20	Federal-Aid Aviation State	12,000,000		
21	Match (HD 1-40)			
22	Airport Improvement Program (HD 1-40)	198,700,000		198,700,000
23	Alaska International Airport	58,700,000		
24	System (HD 1-40)			
25	Rural Airport Improvement	140,000,000		
26	Program (HD 1-40)			
27	Surface Transportation Program FHWA	690,000,000		690,000,000
28	(HD 1-40)			
29	Statewide Federal Programs (HD 1-40)	48,738,329	238,329	48,500,000
30	Federal Emergency	10,000,000		
31	Projects (HD 1-40)			
32	Federal Transit	10,000,000		
33	Administration Grants (HD 1-			

		Appropriation	General	Other
	Allocations	Items	Funds	Funds
1				
2				
3	40)			
4	Cooperative Reimbursable	15,000,000		
5	Projects (HD 1-40)			
6	Highway Safety Grants	8,238,329		
7	Program (HD 1-40)			
8	Commercial Vehicle	5,500,000		
9	Enforcement Program (HD 1-			
10	40)			
11		*****	*****	
12		***** University of Alaska *****		
13		*****	*****	
14	UAF Sustaining USArray Capabilities in	4,500,000	1,000,000	3,500,000
15	Alaska (HD 1-40)			
16		(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
 2 of this Act.

3 Funding Source	Amount
4 Department of Administration	
5 1147 Public Building Fund	4,500,000
6 *** Total Agency Funding ***	\$4,500,000
7 Department of Commerce, Community, and Economic Development	
8 1002 Federal Receipts	26,000,000
9 1003 General Fund Match	60,000
10 1004 General Fund Receipts	3,485,000
11 1169 PCE Endowment Fund	10,830,000
12 1200 Vehicle Rental Tax Receipts	10,000,000
13 1206 Commercial Passenger Vessel Tax	400,000
14 *** Total Agency Funding ***	\$50,775,000
15 Department of Corrections	
16 1004 General Fund Receipts	420,000
17 *** Total Agency Funding ***	\$420,000
18 Department of Environmental Conservation	
19 1002 Federal Receipts	52,250,000
20 1003 General Fund Match	12,080,000
21 1052 Oil/Hazardous Prevention/Response Fund	1,200,000
22 1075 Alaska Clean Water Loan Fund	1,000,000
23 1100 Alaska Drinking Water Fund	2,500,000
24 1108 Statutory Designated Program Receipts	500,000
25 1166 Commercial Passenger Vessel Environmental	115,000
26 Compliance Fund	
27 *** Total Agency Funding ***	\$69,645,000
28 Department of Fish and Game	
29 1002 Federal Receipts	5,750,000
30 1004 General Fund Receipts	5,100,000
31 1024 Fish and Game Fund	3,250,000

1	1108 Statutory Designated Program Receipts	4,500,000
2	*** Total Agency Funding ***	\$18,600,000
3	Department of Health and Social Services	
4	1003 General Fund Match	500,000
5	1004 General Fund Receipts	3,050,000
6	*** Total Agency Funding ***	\$3,550,000
7	Department of Military and Veterans Affairs	
8	1002 Federal Receipts	8,320,000
9	1003 General Fund Match	1,610,000
10	1004 General Fund Receipts	1,120,000
11	*** Total Agency Funding ***	\$11,050,000
12	Department of Natural Resources	
13	1002 Federal Receipts	13,503,000
14	1003 General Fund Match	750,000
15	1004 General Fund Receipts	6,150,000
16	1005 General Fund/Program Receipts	500,000
17	1018 Exxon Valdez Oil Spill Settlement	5,587,486
18	1021 Agricultural Loan Fund	350,000
19	1063 National Petroleum Reserve Fund	5,100,000
20	1108 Statutory Designated Program Receipts	500,000
21	1195 Snow Machine Registration Receipts	250,000
22	*** Total Agency Funding ***	\$32,690,486
23	Department of Public Safety	
24	1002 Federal Receipts	1,100,000
25	1004 General Fund Receipts	17,250,000
26	*** Total Agency Funding ***	\$18,350,000
27	Department of Revenue	
28	1002 Federal Receipts	13,250,000
29	1108 Statutory Designated Program Receipts	500,000
30	1139 AHFC Dividend	11,600,000
31	*** Total Agency Funding ***	\$25,350,000

1	Department of Transportation/Public Facilities	
2	1002 Federal Receipts	915,700,000
3	1003 General Fund Match	73,300,000
4	1004 General Fund Receipts	14,738,329
5	1005 General Fund/Program Receipts	450,000
6	1026 Highways/Equipment Working Capital Fund	25,000,000
7	1027 International Airport Revenue Fund	11,500,000
8	1082 Vessel Replacement Fund	15,000,000
9	1108 Statutory Designated Program Receipts	10,000,000
10	1206 Commercial Passenger Vessel Tax	4,000,000
11	*** Total Agency Funding ***	\$1,069,688,329
12	University of Alaska	
13	1002 Federal Receipts	3,500,000
14	1004 General Fund Receipts	1,000,000
15	*** Total Agency Funding ***	\$4,500,000
16	*** Total Budget ***	\$1,309,118,815
17	(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
 2 of this Act.

3 Funding Source	Amount
4 Unrestricted General Funds	
5 1003 General Fund Match	88,300,000
6 1004 General Fund Receipts	52,313,329
7 1139 AHFC Dividend	11,600,000
8 * * * Total Unrestricted General Funds * * *	\$152,213,329
9 Designated General Funds	
10 1005 General Fund/Program Receipts	950,000
11 1021 Agricultural Loan Fund	350,000
12 1052 Oil/Hazardous Prevention/Response Fund	1,200,000
13 1082 Vessel Replacement Fund	15,000,000
14 1169 PCE Endowment Fund	10,830,000
15 1195 Snow Machine Registration Receipts	250,000
16 1200 Vehicle Rental Tax Receipts	10,000,000
17 * * * Total Designated General Funds * * *	\$38,580,000
18 Federal Receipts	
19 1002 Federal Receipts	1,039,373,000
20 1063 National Petroleum Reserve Fund	5,100,000
21 * * * Total Federal Receipts * * *	\$1,044,473,000
22 Other Non-Duplicated Funds	
23 1018 Exxon Valdez Oil Spill Settlement	5,587,486
24 1024 Fish and Game Fund	3,250,000
25 1027 International Airport Revenue Fund	11,500,000
26 1108 Statutory Designated Program Receipts	16,000,000
27 1166 Commercial Passenger Vessel Environmental 28 Compliance Fund	115,000
29 1206 Commercial Passenger Vessel Tax	4,400,000
30 * * * Total Other Non-Duplicated Funds * * *	\$40,852,486
31 Duplicated Funds	

1	1026 Highways/Equipment Working Capital Fund	25,000,000
2	1075 Alaska Clean Water Loan Fund	1,000,000
3	1100 Alaska Drinking Water Fund	2,500,000
4	1147 Public Building Fund	4,500,000
5	*** Total Duplicated Funds ***	\$33,000,000
6	*** Total Budget ***	\$1,309,118,815
7	(SECTION 4 OF THIS ACT BEGINS ON THE NEXT PAGE)	

1 * Sec. 4. The following appropriations are for the deferred maintenance needs of the state
 2 from the Alaska capital income fund as set out in Section 5 of this Act by funding source to
 3 the agencies named for the purposes expressed. They lapse under AS 37.25.020, unless
 4 otherwise noted.

	Appropriation	General	Other
	Allocations	Items	Funds
	*****	*****	
	***** Department of Administration *****		
	*****	*****	
10	Alaska Satellite Interconnect Equipment	500,000	500,000
11	Replacement and System Upgrade (HD 1-		
12	40)		
13	State Office Building Juneau - North	1,000,000	1,000,000
14	Parking Garage (HD 1-40)		
15	*****	*****	
16	***** Department of Corrections *****		
17	*****	*****	
18	Department of Corrections General	1,500,000	1,500,000
19	Deferred Maintenance (HD 7-12)		
20	*****	*****	
21	***** Department of Education and Early Development *****		
22	*****	*****	
23	K-12 Major Maintenance (HD 1-40)	9,429,360	9,429,360
24	Mt. Edgecumbe High School Deferred	500,000	500,000
25	Maintenance (HD 35)		
26	*****	*****	
27	***** Department of Fish and Game *****		
28	*****	*****	
29	Hazardous Materials Replacement of	300,000	300,000
30	Special Fuel Storage Containers and Spill		
31	Bladders (HD 1-40)		

	Appropriation	General	Other
	Allocations	Items	Funds
	*****	*****	
	***** Department of Health and Social Services *****		
	*****	*****	
6	DHSS Facilities, DJJ and Public Health	1,000,000	1,000,000
7	Deferred Maintenance, Renovation, Repair		
8	and Equipment (HD 1-40)		
9	*****	*****	
10	***** Department of Labor and Workforce Development *****		
11	*****	*****	
12	Alaska Vocational Technical Center	1,000,000	1,000,000
13	(AVTEC) Deferred Maintenance (HD 29-		
14	31)		
15	*****	*****	
16	***** Department of Military and Veterans Affairs *****		
17	*****	*****	
18	DM&VA Statewide Deferred	250,000	250,000
19	Maintenance (HD 1-40)		
20	*****	*****	
21	***** Department of Natural Resources *****		
22	*****	*****	
23	DNR Facilities and Statewide Deferred	500,000	500,000
24	Maintenance (HD 1-40)		
25	*****	*****	
26	***** Department of Transportation/Public Facilities *****		
27	*****	*****	
28	DOTP&F Highways, Bridges, Runways,	5,000,000	5,000,000
29	Airports, and Harbors Deferred		
30	Maintenance (HD 1-40)		
31	Municipal Harbor Facility Grant Fund (AS 29.60.800)		
32	Municipal Harbor Facility Grant Fund	5,000,000	5,000,000
33	Projects (HD 1-40)		

	Appropriation	General	Other
	Allocations	Funds	Funds
1			
2			
3	DOTP&F General State Facilities (HD 1-	2,000,000	2,000,000
4	40)		
5	*****	*****	
6	***** University of Alaska *****		
7	*****	*****	
8	University of Alaska Deferred	9,000,000	9,000,000
9	Maintenance, Renovation, Repair and		
10	Equipment (HD 1-40)		
11	*****	*****	
12	***** Judiciary *****		
13	*****	*****	
14	Courts Statewide Deferred Maintenance	1,000,000	1,000,000
15	(HD 1-40)		
16	(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
 2 of this Act.

3 Funding Source	Amount
4 Department of Administration	
5 1197 Alaska Capital Income Fund	1,500,000
6 *** Total Agency Funding ***	\$1,500,000
7 Department of Corrections	
8 1197 Alaska Capital Income Fund	1,500,000
9 *** Total Agency Funding ***	\$1,500,000
10 Department of Education and Early Development	
11 1197 Alaska Capital Income Fund	9,929,360
12 *** Total Agency Funding ***	\$9,929,360
13 Department of Fish and Game	
14 1197 Alaska Capital Income Fund	300,000
15 *** Total Agency Funding ***	\$300,000
16 Department of Health and Social Services	
17 1197 Alaska Capital Income Fund	1,000,000
18 *** Total Agency Funding ***	\$1,000,000
19 Department of Labor and Workforce Development	
20 1197 Alaska Capital Income Fund	1,000,000
21 *** Total Agency Funding ***	\$1,000,000
22 Department of Military and Veterans Affairs	
23 1197 Alaska Capital Income Fund	250,000
24 *** Total Agency Funding ***	\$250,000
25 Department of Natural Resources	
26 1197 Alaska Capital Income Fund	500,000
27 *** Total Agency Funding ***	\$500,000
28 Department of Transportation/Public Facilities	
29 1197 Alaska Capital Income Fund	12,000,000
30 *** Total Agency Funding ***	\$12,000,000
31 University of Alaska	

1	1197 Alaska Capital Income Fund	9,000,000
2	*** Total Agency Funding ***	\$9,000,000
3	Judiciary	
4	1197 Alaska Capital Income Fund	1,000,000
5	*** Total Agency Funding ***	\$1,000,000
6	*** Total Budget ***	\$37,979,360
7	(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
2 of this Act.

3 Funding Source	Amount
4 Unrestricted General Funds	
5 *** Total Unrestricted General Funds ***	\$0
6 Designated General Funds	
7 1197 Alaska Capital Income Fund	37,979,360
8 *** Total Designated General Funds ***	\$37,979,360
9 Federal Receipts	
10 *** Total Federal Receipts ***	\$0
11 Other Non-Duplicated Funds	
12 *** Total Other Non-Duplicated Funds ***	\$0
13 Duplicated Funds	
14 *** Total Duplicated Funds ***	\$0
15 *** Total Budget ***	\$37,979,360

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

1 * **Sec. 7.** DEPARTMENT OF COMMERCE COMMUNITY AND ECONOMIC
2 DEVELOPMENT. (a) The sum of \$4,500,000 is appropriated from the general fund to the
3 Department of Commerce, Community, and Economic Development for payment as a grant
4 under AS 37.05.316 to United Way of Anchorage for the Pay for Success Permanent
5 Supportive Housing Project.

6 (b) The unexpended and unobligated balance of income accrued on or before June 30,
7 2019, of the Exxon Valdez oil spill restoration fund, estimated to be \$200,000, is appropriated
8 to the Department of Commerce, Community, and Economic Development for payment as a
9 grant to the Prince William Sound Science and Technology Institute, dba Prince William
10 Sound Science Center, for the planning and construction of a facility, including any necessary
11 acquisition of land, to be used for research related to the restoration of natural resources and
12 services injured as a result of the Exxon Valdez oil spill.

13 * **Sec. 8.** DEPARTMENT OF MILITARY AND VETERANS' AFFAIRS. (a) The
14 unexpended and unobligated balance, estimated to be \$95,608, of the appropriation made in
15 sec. 1, ch. 18, SLA 2014, page 55, lines 29 - 31 (Department of Military and Veterans'
16 Affairs, Fairbanks Veterans Cemetery - gold rush historic ditch mitigation - \$100,000) is
17 reappropriated to the Department of Military and Veterans' Affairs for an Interior Alaska
18 veterans' cemetery.

19 (b) The unexpended and unobligated balance, estimated to be \$900,000 of the
20 appropriation made in sec. 1, ch. 18, SLA 2014, page 56, lines 9 - 10 (Department of Military
21 and Veterans' Affairs, statewide facilities projects - \$900,000) is reappropriated to the
22 Department of Military and Veterans' Affairs, Alaska National Guard, for the Alcantra
23 Armory.

24 * **Sec. 9.** DEPARTMENT OF PUBLIC SAFETY. (a) The unexpended and unobligated
25 balance of the appropriation made in sec. 7, ch. 43, SLA 2010, page 33, lines 4 - 7, as
26 amended by sec. 4, ch. 1, TSSLA 2017 (Department of Public Safety, public safety academy
27 driver training facility, land acquisition and construction), estimated to be \$1,058,962, is
28 reappropriated to the Department of Public Safety for maintenance and renovation of rural
29 trooper housing.

30 (b) The unexpended and unobligated general fund balances, estimated to be a total of
31 \$659,958, of the following appropriations are reappropriated to the Department of Public

1 Safety for Alaska State Trooper law enforcement equipment replacement:

2 (1) sec. 1, ch. 17, SLA 2012, page 128, lines 11 - 13 (Department of Public
3 Safety, Alaska State Troopers law enforcement equipment - \$500,000), estimated balance of
4 \$27,577;

5 (2) sec. 1, ch. 16, SLA 2013, page 74, lines 29 - 31 (Department of Public
6 Safety, Alaska State Troopers law enforcement equipment - \$400,000), estimated balance of
7 \$382,381; and

8 (3) sec. 1, ch. 18, SLA 2014, page 60, lines 19 - 20 (Department of Public
9 Safety, Alaska State Troopers law enforcement equipment - \$250,000), estimated balance of
10 \$250,000.

11 (c) The unexpended and unobligated general fund balances, estimated to be a total of
12 \$248,203, of the following appropriations are reappropriated to the Department of Public
13 Safety for Alaska Wildlife Trooper law enforcement equipment replacement:

14 (1) sec. 1, ch. 16, SLA 2013, page 75, lines 4 - 6 (Department of Public
15 Safety, Alaska Wildlife Troopers law enforcement equipment - \$400,000), estimated balance
16 of \$34,247; and

17 (2) sec. 1, ch. 18, SLA 2014, page 60, lines 21 - 22 (Department of Public
18 Safety, Alaska Wildlife Troopers law enforcement equipment - \$250,000), estimated balance
19 of \$213,956.

20 (d) The unexpended and unobligated general fund balances, estimated to be a total of
21 \$289,493, of the following appropriations are reappropriated to the Department of Public
22 Safety for village public safety officer equipment replacement:

23 (1) sec. 1, ch. 17, SLA 2012, page 128, lines 30 - 32 (Department of Public
24 Safety, village public safety officer equipment - \$375,000), estimated balance of \$9,232;

25 (2) sec. 1, ch. 16, SLA 2013, page 75, lines 13 - 15 (Department of Public
26 Safety, village public safety officer equipment - \$400,000), estimated balance of \$30,426; and

27 (3) sec. 1, ch. 18, SLA 2014, page 60, lines 27 - 28 (Department of Public
28 Safety, village public safety officer equipment - \$250,000), estimated balance of \$249,835.

29 * **Sec. 10. FEDERAL AND OTHER PROGRAM RECEIPTS.** Federal receipts, designated
30 program receipts under AS 37.05.146(b)(3), information services fund program receipts under
31 AS 44.21.045(b), Exxon Valdez oil spill trust receipts under AS 37.05.146(b)(4), receipts of

1 the Alaska Housing Finance Corporation, receipts of the Alaska marine highway system fund
2 under AS 19.65.060(a), receipts of the vaccine assessment account (AS 18.09.230), receipts
3 of the University of Alaska under AS 37.05.146(b)(2), receipts of the highways equipment
4 working capital fund under AS 44.68.210, and receipts of commercial fisheries test fishing
5 operations under AS 37.05.146(c)(21) that are received during the fiscal year ending June 30,
6 2020, and that exceed the amounts appropriated by this Act are appropriated conditioned on
7 compliance with the program review provisions of AS 37.07.080(h).

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

- 11 (1) state insurance catastrophe reserve account (AS 37.05.289(a)); or
- 12 (2) appropriate state agency to mitigate the loss.

13 * **Sec. 12. NATIONAL PETROLEUM RESERVE - ALASKA IMPACT GRANT**
14 **PROGRAM.** The amount received by the National Petroleum Reserve - Alaska special
15 revenue fund (AS 37.05.530(a)) under 42 U.S.C. 6506a(l) or former 42 U.S.C. 6508 by
16 August 31, 2019, estimated to be \$19,000,000, is appropriated from that fund to the
17 Department of Commerce, Community, and Economic Development for capital project grants
18 under the National Petroleum Reserve - Alaska impact grant program.

19 * **Sec. 13. LAPSE.** (a) The appropriations made in secs. 7 - 9, 11(2), and 12 of this Act are
20 for capital projects and lapse under AS 37.25.020.

21 (b) The appropriation made in section 11(1) of this Act is for the capitalization of a
22 fund and does not lapse.

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

25 * **Sec. 14. CONTINGENCIES.** Section 7(a) of this Act is contingent upon the United Way
26 of Anchorage securing matching funds of \$3,500,000 each year, totaling \$10,500,000, over
27 the fiscal years ending June 30, 2020, June 30, 2021, and June 30, 2022

28 * **Sec. 15. RETROACTIVITY.** (a) If secs. 7 and 8 of this Act take effect after June 30,
29 2019, secs. 7 and 8 of this Act are retroactive to June 30, 2019.

30 * **Sec. 16.** Sections 7 and 8 of this Act take effect June 30, 2019.

31 * **Sec. 17.** Except as provided in sec. 16 of this Act, this Act takes effect July 1, 2019.