

HOUSE BILL NO. 70

IN THE LEGISLATURE OF THE STATE OF ALASKA

THIRTY-SECOND LEGISLATURE - FIRST SESSION

BY THE HOUSE RULES COMMITTEE BY REQUEST OF THE GOVERNOR

Introduced: 2/1/21

Referred:

A BILL

FOR AN ACT ENTITLED

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

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

	Appropriation	General	Other
	Allocations	Funds	Funds
	* * * * *	* * * * *	
* * * * *	Department of Commerce, Community, and Economic Development		
	* * * * *	* * * * *	
Community Block Grants (HD 1-40)	6,060,000	60,000	6,000,000
Grants to Named Recipients (AS 37.05.316)			
Alaska Travel Industry Association (HD 1-40)	5,000,000	5,000,000	
AMCO Enforcement Case Management and Investigations Report Writing System (HD 1-40)	200,000	200,000	
Grants to Named Recipients (AS 37.05.316)			
Inter-Island Ferry Authority (HD 33-36)	250,000	250,000	
Alaska Energy Authority - Alaska Cargo and Cold Storage (HD 1-40)	21,000,000		21,000,000
Alaska Energy Authority - Alternative Energy and Energy Efficiency Programs (HD 1-40)	5,000,000		5,000,000
Alaska Energy Authority - Bulk Fuel Upgrades (HD 1-40)	13,000,000	5,500,000	7,500,000
Alaska Energy Authority - Rural Power Systems Upgrades (HD 1-40)	17,500,000	5,000,000	12,500,000
	* * * * *	* * * * *	
* * * * *	Department of Corrections		
	* * * * *	* * * * *	
Point Mackenzie Correctional Farm	1,500,000	1,500,000	

		Appropriation	General	Other
	Allocations	Items	Funds	Funds
1	Produce Processing Plant (HD 8)			
2				
3	Seven New Facility Body Scanners (HD	1,500,000	1,500,000	
4	1-40)			
5				
6	*****	*****		
7	***** Department of Environmental Conservation *****			
8	*****	*****		
9	Clean Water Capitalization Grant	2,000,000		2,000,000
10	Subsidy (HD 1-40)			
11	Drinking Water Capitalization Grant	5,800,000		5,800,000
12	Subsidy (HD 1-40)			
13	Village Safe Water and Wastewater	68,480,000		68,480,000
14	Infrastructure Projects (HD 1-40)			
15	Village Safe Water and 30,538,000			
16	Wastewater Infrastructure			
17	Projects: Expansion,			
18	Upgrade, and Replacement			
19	of Existing Service (HD 1-			
20	40)			
21	Village Safe Water and 37,942,000			
22	Wastewater Infrastructure			
23	Projects: First Time			
24	Service Projects (HD 1-40)			
25	*****	*****		
26	***** Department of Fish and Game *****			
27	*****	*****		
28	2018 Sockeye Salmon Disaster - Chignik	2,000,000		2,000,000
29	Area (HD 37)			
30	Pacific Salmon Treaty Chinook Fishery	7,700,000		7,700,000
31	Mitigation (HD 1-40)			
32	Endangered Species Act - Legal and	4,000,000	1,000,000	3,000,000
33	Research Needs to Protect State Right to			

		Appropriation	General	Other
	Allocations	Items	Funds	Funds
1	Manage (HD 1-40)			
2				
3	Pacific Cod Disaster Funding - 2018 Gulf	1,000,000		1,000,000
4	of Alaska (HD 1-40)			
5	Copper River Boat Launch Facilities	165,000		165,000
6	Improvements (HD 6)			
7	Facilities, Vessels and Aircraft	500,000	500,000	
8	Maintenance, Repair and Upgrades (HD 1-			
9	40)			
10	Pacific Coastal Salmon Recovery Fund	4,400,000		4,400,000
11	(HD 1-40)			
12	Sport Fish Recreational Boating and	3,000,000		3,000,000
13	Angler Access (HD 1-40)			
14	Wildlife Management, Research and	15,000,000		15,000,000
15	Hunting Access (HD 1-40)			
16				
17	*****	*****		
18	***** Office of the Governor *****			
19	*****	*****		
20	Statewide Deferred Maintenance,	49,250,000	49,250,000	
21	Renovation, and Repair (HD 1-40)			
22	*****	*****		
23	***** Department of Health and Social Services *****			
24	*****	*****		
25	Pioneer Homes Facility Improvements	137,700	137,700	
26	(HD 1-40)			
27	Ketchikan Pioneer Home	76,500		
28	HVAC Intake Damper			
29	Assembly (HD 36)			
30	Palmer Alaska Veterans	61,200		
31	and Pioneer Home Safety			
32	Fencing (HD 7-12)			
33	Health Information Exchange (HD 1-40)	4,080,908	480,107	3,600,801

	Appropriation	General	Other
	Allocations	Funds	Funds
1			
2			
3	Juneau Pioneer Home ADA-Compliant	424,000	424,000
4	Courtyard (HD 33-34)		
5	Emergency Medical Services Match for	500,000	500,000
6	Code Blue Project (HD 1-40)		
7	* * * * *	* * * * *	
8	* * * * * Department of Military and Veterans Affairs * * * * *		
9	* * * * *	* * * * *	
10	Joint Base Elmendorf Richardson	7,850,000	3,812,500
11	(JBER) Digital Control, Generator, and		4,037,500
12	Preventative Maintenance (HD 15)		
13	Kotzebue Tarmac Repair and	5,200,000	4,812,500
14	Maintenance (HD 40)		387,500
15	Mass Notification System - Joint Base	5,000,000	2,500,000
16	Elmendorf Richardson (JBER) (HD 15)	2,500,000	2,500,000
17	State Homeland Security Grant	7,500,000	
18	Programs (HD 1-40)		7,500,000
19	* * * * *	* * * * *	
20	* * * * * Department of Natural Resources * * * * *		
21	* * * * *	* * * * *	
22	Agriculture Specialty Crop Block Grant	4,500,000	4,500,000
23	(HD 1-40)		
24	Critical Minerals Mapping - Earth MRI	2,200,000	500,000
25	(3DEEP) (HD 1-40)		1,700,000
26	Abandoned Mine Lands Reclamation	3,200,000	3,200,000
27	Federal Program (HD 1-40)		
28	Geological Mapping for Energy	900,000	300,000
29	Development (USGS STATEMAP) (HD		600,000
30	1-40)		
31	Cooperative Water Resource Program	300,000	300,000
32	Pass-through to USGS for Stream Gaging		
33	Projects (HD 1-40)		

		Appropriation	General	Other
	Allocations	Items	Funds	Funds
1				
2				
3	Federal and Local Government Funded	7,000,000		7,000,000
4	Forest Resource and Fire Program (HD 1-			
5	40)			
6	Land Sales - New Subdivision	500,000	500,000	
7	Development (HD 1-40)			
8	Land and Water Conservation Fund	5,652,655	2,152,655	3,500,000
9	Federal Grant Program (HD 1-40)			
10	National Historic Preservation Fund (HD 1-	800,000		800,000
11	40)			
12	National Recreational Trails Federal Grant	1,600,000	100,000	1,500,000
13	Program (HD 1-40)			
14	State Park Electronic Fee Stations (HD 1-	220,000	220,000	
15	40)			
16		* * * * *	* * * * *	
17	* * * * * Department of Public Safety * * * * *			
18		* * * * *	* * * * *	
19	AST Law Enforcement Equipment	500,000	500,000	
20	Replacement (HD 1-40)			
21	AWT Law Enforcement Equipment and	750,000	750,000	
22	Off-Highway Vehicle Replacement (HD 1-			
23	40)			
24	Crime Laboratory Equipment	300,000	300,000	
25	Replacement (HD 1-40)			
26	Fire & Life Safety Vehicles (HD 1-40)	150,000	150,000	
27	Marine Fisheries Patrol Improvements	1,100,000		1,100,000
28	(HD 1-40)			
29	Replace Training Video Simulator (HD	240,000	240,000	
30	35)			
31	Vehicle Replacement (HD 1-40)	1,233,600	1,233,600	
32		* * * * *	* * * * *	
33	* * * * * Department of Revenue * * * * *			

		Appropriation	General	Other
	Allocations	Items	Funds	Funds
	* * * * *	* * * * *		
4	AHFC Rental Assistance for Persons	1,500,000	1,500,000	
5	Displaced Due to Domestic Violence -			
6	Empowering Choice Housing Program			
7	(ECHP) (HD 1-40)			
8	AHFC Teacher, Health and Public Safety	2,250,000	1,750,000	500,000
9	Professionals Housing (HD 1-40)			
10	AHFC Energy Efficiency Research (HD 1-	500,000	500,000	
11	40)			
12	Alaska Housing Finance Corporation			
13	AHFC Senior Citizens Housing	1,750,000	1,750,000	
14	Development Program (HD 1-40)			
15	AHFC Housing and Urban Development	4,750,000	750,000	4,000,000
16	Federal HOME Grant (HD 1-40)			
17	AHFC Housing and Urban Development	3,200,000		3,200,000
18	Capital Fund Program (HD 1-40)			
19	AHFC Federal and Other Competitive	7,500,000	1,500,000	6,000,000
20	Grants (HD 1-40)			
21	AHFC Competitive Grants for Public	1,100,000	350,000	750,000
22	Housing (HD 1-40)			
23	Alaska Housing Finance Corporation			
24	AHFC Supplemental Housing	1,500,000	1,500,000	
25	Development Program (HD 1-40)			
26	AHFC Energy Programs Weatherization	3,000,000		3,000,000
27	(HD 1-40)			
28	* * * * *	* * * * *		
29	* * * * * Department of Transportation/Public Facilities * * * * *			
30	* * * * *	* * * * *		
31	Computerized Maintenance Management	1,509,486	1,509,486	
32	System (CMMS) - Year 3 (HD 1-40)			
33	Weigh Station Scale Repairs (HD 1-40)	1,000,000	1,000,000	

		Appropriation	General	Other
	Allocations	Items	Funds	Funds
3	Surface Transportation Program			
4	Alaska Marine Highway System Vessel	15,000,000	15,000,000	
5	Overhaul, Annual Certification and			
6	Shoreside Facilities Rehabilitation (HD 1-40)			
7	State Equipment Fleet Replacement (HD	22,000,000		22,000,000
8	1-40)			
9	Airport Improvement Program (HD 1-40)	268,722,059		268,722,059
10	Alaska International Airport	68,722,059		
11	System (HD 1-40)			
12	Rural Airport Improvement	190,000,000		
13	Program (HD 1-40)			
14	Alaska International Airport	10,000,000		
15	System Reimbursable			
16	Projects (HD 1-40)			
17	Surface Transportation Program (HD 1-	680,000,000		680,000,000
18	40)			
19	Federal Program Match (HD 1-40)	87,200,000	1,300,000	85,900,000
20	Federal-Aid Aviation State	14,700,000		
21	Match (HD 1-40)			
22	Federal-Aid Highway State	71,200,000		
23	Match (HD 1-40)			
24	Other Federal Program	1,300,000		
25	Match (HD 1-40)			
26	Statewide Federal Programs (HD 1-40)	43,033,858	33,858	43,000,000
27	Cooperative Reimbursable	15,000,000		
28	Projects (HD 1-40)			
29	Federal Emergency	10,000,000		
30	Projects (HD 1-40)			
31	Federal Transit	10,000,000		
32	Administration Grants (HD 1-			
33	40)			

		Appropriation	General	Other
		Allocations	Items	Funds
1				
2				
3	Highway Safety Grants	8,033,858		
4	Program (HD 1-40)			
5	Federal-Aid Highway Project Match		1,000,000	1,000,000
6	Credits (HD 1-40)			
7		* * * * *	* * * * *	
8		* * * * * Judiciary * * * * *		
9		* * * * *	* * * * *	
10	Courts Statewide Deferred Maintenance		2,300,000	2,300,000
11	(HD 1-40)			
12	(SECTION 2 OF THIS ACT BEGINS ON THE NEXT PAGE)			

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

Funding Source	Amount
----------------	--------

Department of Commerce, Community, and Economic Development

1002 Federal Receipts	52,000,000
1003 General Fund Match	60,000
1004 General Fund Receipts	350,000
1005 General Fund/Program Receipts	100,000
1169 PCE Endowment Fund	10,500,000
1200 Vehicle Rental Tax Receipts	5,000,000

* * * Total Agency Funding * * *	\$68,010,000
---	---------------------

Department of Corrections

1004 General Fund Receipts	3,000,000
----------------------------	-----------

* * * Total Agency Funding * * *	\$3,000,000
---	--------------------

Department of Environmental Conservation

1002 Federal Receipts	52,250,000
1075 Alaska Clean Water Loan Fund	2,000,000
1100 Alaska Drinking Water Fund	5,800,000
1108 Statutory Designated Program Receipts	500,000
1113 Alaska Housing Finance Corporation Bonds	15,730,000

* * * Total Agency Funding * * *	\$76,280,000
---	---------------------

Department of Fish and Game

1002 Federal Receipts	31,600,000
1003 General Fund Match	250,000
1004 General Fund Receipts	750,000
1024 Fish and Game Fund	2,165,000
1108 Statutory Designated Program Receipts	2,500,000
1197 Alaska Capital Income Fund	500,000

* * * Total Agency Funding * * *	\$37,765,000
---	---------------------

Office of the Governor

1197 Alaska Capital Income Fund	49,250,000
---------------------------------	------------

1	*** Total Agency Funding ***	\$49,250,000
2	Department of Health and Social Services	
3	1002 Federal Receipts	3,600,801
4	1003 General Fund Match	500,000
5	1004 General Fund Receipts	1,041,807
6	*** Total Agency Funding ***	\$5,142,608
7	Department of Military and Veterans Affairs	
8	1002 Federal Receipts	14,425,000
9	1003 General Fund Match	2,500,000
10	1004 General Fund Receipts	8,625,000
11	*** Total Agency Funding ***	\$25,550,000
12	Department of Natural Resources	
13	1002 Federal Receipts	22,400,000
14	1003 General Fund Match	2,952,655
15	1005 General Fund/Program Receipts	320,000
16	1108 Statutory Designated Program Receipts	700,000
17	1153 State Land Disposal Income Fund	500,000
18	*** Total Agency Funding ***	\$26,872,655
19	Department of Public Safety	
20	1002 Federal Receipts	1,100,000
21	1004 General Fund Receipts	3,173,600
22	*** Total Agency Funding ***	\$4,273,600
23	Department of Revenue	
24	1002 Federal Receipts	16,950,000
25	1108 Statutory Designated Program Receipts	500,000
26	1139 AHFC Dividend	9,600,000
27	*** Total Agency Funding ***	\$27,050,000
28	Department of Transportation/Public Facilities	
29	1002 Federal Receipts	955,200,000
30	1003 General Fund Match	1,300,000
31	1004 General Fund Receipts	17,543,344

1	1005 General Fund/Program Receipts	1,000,000
2	1026 Highways/Equipment Working Capital Fund	22,000,000
3	1027 International Airport Revenue Fund	25,800,000
4	1108 Statutory Designated Program Receipts	10,000,000
5	1112 International Airports Construction Fund	722,059
6	1113 Alaska Housing Finance Corporation Bonds	85,900,000
7	* * * Total Agency Funding * * *	\$1,119,465,403
8	Judiciary	
9	1004 General Fund Receipts	2,300,000
10	* * * Total Agency Funding * * *	\$2,300,000
11	* * * Total Budget * * *	\$1,444,959,266
12	(SECTION 3 OF THIS ACT BEGINS ON THE NEXT PAGE)	

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

Funding Source	Amount
----------------	--------

Unrestricted General Funds

1003 General Fund Match	7,562,655
-------------------------	-----------

1004 General Fund Receipts	36,783,751
----------------------------	------------

1139 AHFC Dividend	9,600,000
--------------------	-----------

*** Total Unrestricted General Funds ***	\$53,946,406
--	--------------

Designated General Funds

1005 General Fund/Program Receipts	1,420,000
------------------------------------	-----------

1153 State Land Disposal Income Fund	500,000
--------------------------------------	---------

1169 PCE Endowment Fund	10,500,000
-------------------------	------------

1197 Alaska Capital Income Fund	49,750,000
---------------------------------	------------

1200 Vehicle Rental Tax Receipts	5,000,000
----------------------------------	-----------

*** Total Designated General Funds ***	\$67,170,000
--	--------------

Federal Receipts

1002 Federal Receipts	1,149,525,801
-----------------------	---------------

*** Total Federal Receipts ***	\$1,149,525,801
--------------------------------	-----------------

Other Non-Duplicated Funds

1024 Fish and Game Fund	2,165,000
-------------------------	-----------

1027 International Airport Revenue Fund	25,800,000
---	------------

1108 Statutory Designated Program Receipts	14,200,000
--	------------

1113 Alaska Housing Finance Corporation Bonds	101,630,000
---	-------------

*** Total Other Non-Duplicated Funds ***	\$143,795,000
--	---------------

Duplicated Funds

1026 Highways/Equipment Working Capital Fund	22,000,000
--	------------

1075 Alaska Clean Water Loan Fund	2,000,000
-----------------------------------	-----------

1100 Alaska Drinking Water Fund	5,800,000
---------------------------------	-----------

1112 International Airports Construction Fund	722,059
---	---------

*** Total Duplicated Funds ***	\$30,522,059
--------------------------------	--------------

*** Total Budget ***	\$1,444,959,266
----------------------	-----------------

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

	Appropriation	General	Other
	Allocations	Funds	Funds
	*****		*****
	***** Department of Revenue *****		
	*****		*****
Revenue Collections System	25,529,400	10,000,000	15,529,400
Enhancements (HD 1-40)			

(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.
2 4 of this Act.

3	Funding Source	Amount
---	----------------	--------

4 Department of Revenue

5	1002 Federal Receipts	15,529,400
---	-----------------------	------------

6	1005 General Fund/Program Receipts	10,000,000
---	------------------------------------	------------

7	* * * Total Agency Funding * * *	\$25,529,400
---	---	---------------------

8	*** Total Budget ***	\$25,529,400
---	-----------------------------	---------------------

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

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

Funding Source	Amount
Unrestricted General Funds	
*** Total Unrestricted General Funds ***	\$0
Designated General Funds	
1005 General Fund/Program Receipts	10,000,000
*** Total Designated General Funds ***	\$10,000,000
Federal Receipts	
1002 Federal Receipts	15,529,400
*** Total Federal Receipts ***	\$15,529,400
Other Non-Duplicated Funds	
*** Total Other Non-Duplicated Funds ***	\$0
Duplicated Funds	
*** Total Duplicated Funds ***	\$0
*** Total Budget ***	\$25,529,400

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

* **Sec. 7. FEDERAL AND OTHER PROGRAM RECEIPTS.** Federal receipts, designated program receipts under AS 37.05.146(b)(3), information services fund program receipts under AS 44.21.045(b), Exxon Valdez oil spill trust receipts under AS 37.05.146(b)(4), receipts of the Alaska Housing Finance Corporation, receipts of the Alaska marine highway system fund under AS 19.65.060(a), receipts of the vaccine assessment account (AS 18.09.230), receipts of the University of Alaska under AS 37.05.146(b)(2), receipts of the highways equipment working capital fund under AS 44.68.210, and receipts of commercial fisheries test fishing operations under AS 37.05.146(c)(20) that are received during the fiscal year ending June 30, 2022, and that exceed the amounts appropriated by this Act are appropriated conditioned on compliance with the program review provisions of AS 37.07.080(h).

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

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

(2) appropriate state agency to mitigate the loss.

* **Sec. 9. NATIONAL PETROLEUM RESERVE - ALASKA IMPACT GRANT PROGRAM.** The amount received by the National Petroleum Reserve - Alaska special revenue fund (AS 37.05.530(a)) under 42 U.S.C. 6506a(l) or former 42 U.S.C. 6508 by June 30, 2021, estimated to be \$9,100,000, is appropriated from that fund to the Department of Commerce, Community, and Economic Development for capital project grants under the National Petroleum Reserve - Alaska impact grant program.

* **Sec. 10. DEPARTMENT OF TRANSPORTATION.** (a) The unexpended and unobligated balances, estimated to be a total of \$16,542,766, of the following appropriations are reappropriated to the Alaska capital income fund (AS 37.05.565):

(1) sec. 1, ch. 82, SLA 2006, page 85, lines 22 - 24 (Department of Transportation and Public Facilities, facilities deferred maintenance and critical repairs - \$2,000,000) estimated balance of \$610;

(2) sec. 10, ch. 29, SLA 2008, page 76, line 8, and allocated on page 76, lines 31 - 32 (Department of Transportation and Public Facilities, general obligation bonds, highway deferred maintenance - \$3,000,000) estimated to be \$1,756;

(3) sec. 1, ch. 43, SLA 2010, page 3, lines 23 - 25 (Department of

1 Transportation and Public Facilities, Chignik Lagoon - airport safety improvements -
2 \$1,800,000) estimated to be \$80,039;

3 (4) sec. 7, ch. 43, SLA 2010, page 37, line 11, and allocated on page 37, lines
4 15 - 17 (Department of Transportation and Public Facilities, highways and facilities, central
5 region signal malfunction management units - \$22,000) estimated to be \$337;

6 (5) sec. 7, ch. 43, SLA 2010, page 37, line 11, and allocated on page 37, lines
7 21 - 24 (Department of Transportation and Public Facilities, highways and facilities, Manley
8 Hot Springs shop/snow removal equipment building (SREB) - \$900,000) estimated to be
9 \$2,817;

10 (6) sec. 1, ch. 5, FSSLA 2011, Page 117, line 14, and allocated on page 117,
11 lines 24 - 26 (Department of Transportation and Public Facilities, deferred maintenance,
12 statewide facilities deferred maintenance - \$3,100,000) estimated to be \$683;

13 (7) sec. 10, ch. 43, SLA 2010, page 73, lines 5 - 8, as amended by sec. 35(f),
14 ch. 5, FSSLA 2011 (Department of Transportation and Public Facilities, Anchorage, Johns
15 Road reconstruction - Klatt Road to High View Drive) estimated to be \$408,230;

16 (8) sec. 13, ch. 29, SLA 2008, page 109, lines 10 - 13, as amended by sec.
17 35(g), ch. 5, FSSLA 2011 (Department of Transportation and Public Facilities, Anchorage,
18 Johns Road upgrade/reconstruction (RTP) - Klatt Road to High View Drive) estimated to be
19 \$3,944;

20 (9) sec. 1, ch. 17, SLA 2012, page 132, lines 12 - 15 (Department of
21 Transportation and Public Facilities, Anchorage - Johns Road and Klatt Road intersection
22 design and build - \$4,000,000) estimated to be \$2,458,625;

23 (10) sec. 1, ch. 17, SLA 2012, page 133, lines 16 - 17 (Department of
24 Transportation and Public Facilities, project acceleration account - \$4,500,000) estimated to
25 be \$24,144;

26 (11) sec. 1, ch. 17, SLA 2012, page 150, lines 19 - 21, and allocated on page
27 150, lines 29 - 30 (Department of Transportation and Public Facilities, deferred maintenance,
28 renewal, repair and equipment, highway deferred maintenance - \$16,900,000) estimated to be
29 \$104;

30 (12) sec. 1, ch. 16, SLA 2013, page 78, line 32, and allocated on page 79, lines
31 13 - 14 (Department of Transportation and Public Facilities, asset management, emergency

1 and non-routine repairs - \$1,000,000) estimated to be \$1,314;

2 (13) sec. 1, ch. 16, SLA 2013, page 96, lines 27 - 29, and allocated on page
3 97, lines 6 - 7 (Department of Transportation and Public Facilities, deferred maintenance,
4 renewal, repair and equipment, highways deferred maintenance - \$15,735,700) estimated to
5 be \$3,573;

6 (14) sec. 1, ch. 16, SLA 2013, page 97, lines 8 - 10 (Department of
7 Transportation and Public Facilities, deferred maintenance, renewal, repair and equipment,
8 statewide facilities deferred maintenance - \$2,866,400) estimated to be \$1,358;

9 (15) sec. 1, ch. 18, SLA 2014, page 77, lines 25 - 26, and allocated on page
10 78, lines 5 - 6 (Department of Transportation and Public Facilities, deferred maintenance,
11 renewal, repair and equipment, highways deferred maintenance - \$16,000,000) estimated to
12 be \$26,906;

13 (16) sec. 1, ch. 18, SLA 2014, page 77, lines 25 - 26, and allocated on page
14 78, lines 7 - 9 (Department of Transportation and Public Facilities, deferred maintenance,
15 renewal, repair and equipment, statewide facilities deferred maintenance - \$3,000,000)
16 estimated to be \$5,910;

17 (17) sec. 30(7), ch. 159, SLA 2004, as amended by sec. 35(f), ch. 18, SLA
18 2014 (Department of Transportation and Public Facilities, statewide anti-icing program)
19 estimated to be \$11,630;

20 (18) sec. 31(a), ch. 3, FSSLA 2005 (Department of Transportation and Public
21 Facilities, construction of the Chandalar maintenance station - \$3,375,000), sec. 33(b), ch. 29,
22 SLA 2008 (Department of Transportation and Public Facilities, Richardson Highway, Shaw
23 Creek Bridge project), sec. 1, ch. 43, SLA 2010, page 3, line 26, and allocated on page 3, lines
24 29 - 30 (Department of Transportation and Public Facilities, highways and facilities, Ester
25 weigh station scale replacement - \$550,000), sec. 1, ch. 43, SLA 2010, page 5, line 9, and
26 allocated on page 5, lines 15 - 17 (Department of Transportation and Public Facilities,
27 emergency repairs, Glenn Highway MP 63.5 erosion emergency repairs - \$1,125,000), and
28 sec. 1, ch. 43, SLA 2010, page 5, line 9, and allocated on page 5, lines 18 - 20 (Department of
29 Transportation and Public Facilities, emergency repairs, Glenn Highway slides and MP 101
30 and 115 emergency repairs - \$225,000), as amended by sec. 35(g), ch. 18, SLA 2014,
31 estimated to be \$218,910;

(19) sec. 1, ch. 38, SLA 2015, page 7, lines 6 - 7 (Department of Transportation and Public Facilities, deferred maintenance, renewal, repair and equipment - \$5,000,000) estimated to be \$1,361;

(20) sec. 4, ch. 30, SLA 2007, page 104, lines 22 - 25 (Department of Transportation and Public Facilities, Anchorage: Dowling Road extension/upgrade - Minnesota Drive to Abbott Loop Road - \$22,000,000) estimated to be \$3,790,515;

(21) sec. 1, ch. 1, SSSLA 2019, page 6, line 23, and allocated on page 6, lines 24 - 25 (Department of Transportation and Public Facilities, federal program match, federal-aid aviation state match - \$12,000,000) estimated to be \$9,500,000.

(b) The unexpended and unobligated balances, estimated to be a total of \$8,595, of the following appropriations are reappropriated to the commercial passenger vessel tax account (AS 43.52.230(a)):

(1) sec. 4, ch. 15, SLA 2009, page 47, lines 11- 12, and allocated on page 47, lines 30 - 32, as amended by sec. 13(a), ch. 3, FSSLA 2019 (Department of Transportation and Public Facilities, cruise ship-related projects, Juneau Thane Road pavement rehabilitation) estimated to be \$712;

(2) sec. 4, ch. 15, SLA 2009, page 47, lines 11 - 12, and allocated on page 47, line 33 through page 48, line 4 (Department of Transportation and Public Facilities, cruise ship-related projects, Ketchikan: downtown pedestrian enhancements) estimated to be \$7,883.

* **Sec. 11.** LAPSE. (a) The appropriations made in secs. 1, 4, 9, and 10 of this Act are for capital projects and lapse under AS 37.25.020.

(b) The appropriation made in sec. 8(1) of this Act is for the capitalization of a fund and does not lapse.

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

* **Sec. 12.** Sections 4 and 10 of this Act take effect June 30, 2021.

* **Sec. 13.** Except as provided in sec. 12 of this Act, this Act takes effect July 1, 2021.