

AMENDMENTS TO LB 424

1 1. Strike the original sections and insert the following
2 new sections:

3 "Section 1. DEFINITION OF APPROPRIATION PERIOD.

4 For purposes of this act and any other legislative bill
5 passed by the Ninety-ninth Legislature, First or Second Session,
6 which appropriates funds, FY2004-05 means the period July 1, 2004,
7 through June 30, 2005, FY2005-06 means the period July 1, 2005,
8 through June 30, 2006, FY2006-07 means the period July 1, 2006,
9 through June 30, 2007, FY2007-08 means the period July 1, 2007,
10 through June 30, 2008, and FY2008-09 means the period July 1, 2008,
11 through June 30, 2009.

12 Sec. 2. APPROPRIATION LANGUAGE.

13 There are hereby appropriated, for FY2005-06 and
14 FY2006-07, the sums set forth in this act to each agency for each
15 program from the respective funds for capital construction
16 projects, land acquisition, lease-purchase arrangements, and major
17 equipment acquisition, except as otherwise appropriated.

18 Sec. 3. REAPPROPRIATION OF BALANCE, FY2005-06 to
19 FY2006-07.

20 In addition to the appropriations set forth in this act,
21 there are hereby reappropriated all unexpended appropriation
22 balances existing on June 30, 2006, for FY2006-07 to the respective
23 agencies, programs, and funds listed in this act, except as
24 otherwise provided in this act.

1 Sec. 4. NEBRASKA INFORMATION SYSTEM MANUAL DEFINITIONS.

2 The definitions contained in the Nebraska Information
3 System Manual, and any amendments thereto, on file with the Clerk
4 of the Legislature are hereby adopted by the Legislature as the
5 definitions for this act.

6 Sec. 5. DRAWING AND PAYING WARRANTS.

7 The Director of Administrative Services shall draw
8 warrants upon the proper fund in the state treasury for an amount
9 not to exceed the appropriations set forth in this act upon
10 presentation of proper documentation. The State Treasurer shall
11 pay the warrants out of the appropriate funds.

12 Sec. 6. It is the intent of the Legislature that the
13 appropriations for capital facilities follow an orderly and
14 reasonable process based upon defined and documented need and an
15 analysis of the utilization of existing facilities.

16 The biennial appropriations contained in this act
17 covering FY2005-06 and FY2006-07, which have been designated for
18 planning, require from the agency a complete program statement
19 prepared in accordance with the Procedural Manual for Capital
20 Construction as approved by the state building division of the
21 Department of Administrative Services. Projects directly related
22 to program continuation such as fire and life safety, maintenance,
23 utility improvements, handicapped access, and master planning
24 require a statement of needs prepared in accordance with the
25 manual. An appropriation for drawings and construction may be
26 recommended only after submission of an acceptable program
27 statement or statement of needs on or before September 15 to the

1 state building division, the budget division of the Department of
2 Administrative Services, and the Legislative Fiscal Analyst.

3 Program statements that have been submitted prior to
4 FY2005-06 shall be updated if necessary and resubmitted during the
5 period July 1, 2005, to September 1, 2005. Program statements that
6 have been submitted prior to FY2006-07 shall be updated if
7 necessary and resubmitted during the period July 1, 2006, to
8 September 1, 2006, by agency priority. Such priority shall be
9 subject to final modification by the governing authority of each
10 agency on or before September 15, 2006.

11 Sec. 7. It is the intent of the Legislature that
12 agencies should construct or renovate facilities in such a manner
13 as to provide the greatest cost-effective energy savings possible.
14 Design criteria emphasizing efficiency, functionality, and energy
15 conservation shall be reflected in program statements, schematic
16 design documents, design development documents, and construction
17 documents. The state building division of the Department of
18 Administrative Services and the State Energy Office shall provide
19 technical assistance to the state agencies, upon request, to assist
20 them in providing for energy-efficient new or renovated facilities.

21 Sec. 8. AGENCY NO. 25 -- DEPARTMENT OF HEALTH AND HUMAN
22 SERVICES

23 Program No. 922 - Eastern Nebraska Veterans' Home

24	FY2005-06	FY2006-07	FUTURE
25 NEBRASKA CAPITAL			
26 CONSTRUCTION FUND	2,025,556	-0-	-0-
27 FEDERAL FUND est.	3,761,747	-0-	-0-

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1 PROGRAM TOTAL 5,787,303 -0- -0-

2 The Legislature hereby acknowledges and reaffirms the
3 directive made in Laws 2003, LB 406, section 8, which authorizes
4 the Department of Health and Human Services to construct a new
5 veterans' home in eastern Nebraska with appropriation to this
6 program. The total cost of this project from the Nebraska Capital
7 Construction Fund and federal funding sources shall not exceed
8 \$21,060,367.

9 There is included in the appropriation to this program
10 for FY2005-06 \$2,025,556 from the Nebraska Capital Construction
11 Fund and an estimated \$3,761,747 from federal funds to complete the
12 project.

13 The Nebraska Capital Construction Funds appropriated to
14 this project may be used as a match for available federal or other
15 funds. Nothing in this section shall be construed so as to
16 prohibit the use of any private, local, or internally reallocated
17 funds as a match for any available federal or other funds.

18 Sec. 9. AGENCY NO. 25 -- DEPARTMENT OF HEALTH AND HUMAN
19 SERVICES

20 Program No. 923 - "R" Building West Wing Renovation
21 FY2005-06 FY2006-07 FUTURE
22 NEBRASKA CAPITAL
23 CONSTRUCTION FUND 1,939,863 -0- -0-
24 PROGRAM TOTAL 1,939,863 -0- -0-

25 The Department of Health and Human Services is hereby
26 authorized to renovate the "R" Building West Wing on the Lincoln
27 Regional Center with the appropriation to this program. The total

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1 cost of this project from the Nebraska Capital Construction Fund
2 shall not exceed \$1,939,863. Nothing in this section shall be
3 construed so as to prohibit the use of any private, local, or
4 internally reallocated funds to supplement the Nebraska Capital
5 Construction Funds appropriated in this section.

6 Sec. 10. AGENCY NO. 25 -- DEPARTMENT OF HEALTH AND HUMAN
7 SERVICES

8 Program No. 924 - Parking Lots

9	FY2005-06	FY2006-07	FUTURE
10 NEBRASKA CAPITAL			
11 CONSTRUCTION FUND	104,059	-0-	-0-
12 PROGRAM TOTAL	104,059	-0-	-0-

13 The appropriation contained in this program is intended
14 for the resurfacing of parking lots at the Grand Island Veterans'
15 Home.

16 Sec. 11. AGENCY NO. 27 -- DEPARTMENT OF ROADS

17 Program No. 901 - Facility Improvements

18	FY2005-06	FY2006-07	FUTURE
19 CASH FUND	5,363,335	5,105,930	-0-
20 PROGRAM TOTAL	5,363,335	5,105,930	-0-

21 The Department of Roads is hereby authorized to make
22 improvements statewide. There is included in the appropriation to
23 this program for FY2005-06 \$5,363,335 cash funds and for FY2006-07
24 \$5,105,930 cash funds to make such improvements. It is intended
25 that the following projects be undertaken with funds appropriated
26 to this program:

27 District Operations Center -- Omaha

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1 Office-Shop-Equip. Storage Bldg, Salt Storage, New Yard -- Gering
2 Distr 1 Hdqtrs Ofc Addition -- Lincoln
3 District Oper Ctr-Office Addition -- Grand Island
4 Office Addition -- Hartington
5 Office-Shop-Equip Storage Bldg -- O'Neill
6 Distr 1 Hdqtrs Shop Addition -- Lincoln
7 Office-Shop-Equip Storage, Salt Storage -- Holdrege
8 Office-Shop-Equip Storage, Salt Storage -- Wallace
9 District Headquarters Bldg -- Norfolk
10 Equipment Storage Bldg -- Greenwood
11 Bulk Salt Storage -- Statewide

12 Sec. 12. AGENCY NO. 33 -- GAME AND PARKS COMMISSION
13 Program No. 900 - State Park System Facility Improvements
14

	FY2005-06	FY2006-07	FUTURE
15 CASH FUND	100,000	75,000	-0-
16 PROGRAM TOTAL	100,000	75,000	-0-

17 The Game and Parks Commission is hereby authorized to
18 maintain and improve basic facilities of the state park system.
19 There is included in the appropriation to this program for
20 FY2005-06 \$50,000 cash funds and for FY2006-07 \$75,000 cash funds
21 for this purpose.

22 The Game and Parks Commission is hereby authorized to
23 develop new, maintain, and improve boating facilities. There is
24 included in the appropriation to this program for FY2005-06 \$50,000
25 cash funds for this purpose. It is the intent of the Legislature
26 that the Game and Parks Commission shall apply for and make maximum
27 use of federal funding on all capital construction projects which

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1 are eligible for such assistance.

2 Sec. 13. AGENCY NO. 33 -- GAME AND PARKS COMMISSION

3 Program No. 901 - State Parks Facilities Deferred
4 Maintenance

	FY2005-06	FY2006-07	FUTURE
6 CASH FUND	250,000	250,000	-0-
7 PROGRAM TOTAL	250,000	250,000	-0-

8 The Game and Parks Commission is hereby authorized to
9 make deferred repair and maintenance improvements at facilities in
10 the state park system, and replace and upgrade facilities in the
11 state park system, with the appropriation to this program.

12 Sec. 14. AGENCY NO. 33 -- GAME AND PARKS COMMISSION

13 Program No. 902 - Trail Development Assistance

	FY2005-06	FY2006-07	FUTURE
15 CASH FUND	140,000	140,000	-0-
16 PROGRAM TOTAL	140,000	140,000	-0-

17 The Game and Parks Commission is hereby authorized to
18 carry out the provisions of the Trail Development Assistance Act
19 with the funds appropriated from the Trail Development Assistance
20 Fund in this section.

21 Sec. 15. AGENCY NO. 33 -- GAME AND PARKS COMMISSION

22 Program No. 960 - Land Acquisition for Park and
23 Recreation Lands

	FY2005-06	FY2006-07	FUTURE
25 CASH FUND	100,000	100,000	-0-
26 PROGRAM TOTAL	100,000	100,000	-0-

27 The Game and Parks Commission is hereby authorized to

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1 acquire real property for park and recreation lands statewide with
2 the appropriation to this program.

3 Sec. 16. AGENCY NO. 33 -- GAME AND PARKS COMMISSION

4 Program No. 967 - Improvements to State Parks

5		FY2005-06	FY2006-07	FUTURE
6	CASH FUND	435,750	94,500	-0-
7	PROGRAM TOTAL	435,750	94,500	-0-

8 The Game and Parks Commission is hereby authorized to
9 make state parks improvements statewide with the appropriation to
10 this program.

11 It is intended that the following projects be undertaken
12 with funds appropriated to this program for FY2005-06:

13	Swimming Pool & Bath House -- Chadron	55,000
14	Contingency-State Parks -- State	20,750
15	Lodging Facilities -- Ponca	295,000
16	Ponca Cabin Dev -- Ponca	40,000
17	Shop Maintenance -- Fort Robinson	25,000

18 It is intended that the following projects be undertaken
19 with the funds appropriated to this program for FY2006-07:

20	Bldg. 38 Lodge -- Crawford	25,000
21	Mahoney Improvements	40,000
22	Contingency-State Parks -- State	4,500
23	Ponca Cabin Dev -- Ponca	25,000

24 Sec. 17. AGENCY NO. 33 -- GAME AND PARKS COMMISSION

25 Program No. 969 - Improvements to State Recreation Areas

26		FY2005-06	FY2006-07	FUTURE
27	CASH FUND	73,500	131,000	-0-

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1 PROGRAM TOTAL 73,500 131,000 -0-

2 The Game and Parks Commission is hereby authorized to
3 make state recreation area improvements statewide with the
4 appropriation to this program.

5 It is intended that the following projects be undertaken
6 with funds appropriated to this program for FY2005-06:

7	Contingency-Rec Areas -- Statewide	3,500
8	Central Office -- Fremont SRA	45,000
9	Marina Complex -- Crofton	25,000

10 It is intended that the following projects be undertaken
11 with funds appropriated to this program for FY2006-07:

12	Contingency-Rec Areas -- Statewide	11,000
13	Lake Ogallala-Campgrounds -- Ogallala	30,000
14	Summit-Campground -- Summit SRA	30,000
15	Lake Maloney-Campground -- North Platte	60,000

16 Sec. 18. AGENCY NO. 33 -- GAME AND PARKS COMMISSION
17 Program No. 971 - Improvements to Wildlife Management
18 Areas

19	FY2005-06	FY2006-07	FUTURE
20 CASH FUND	462,000	-0-	-0-
21 PROGRAM TOTAL	462,000	-0-	-0-

22 The Game and Parks Commission is hereby authorized to
23 make improvements statewide to basic facilities at wildlife
24 management areas. There is included in the appropriation to this
25 program for FY2005-06 \$462,000 cash funds for this purpose.

26 Sec. 19. AGENCY NO. 33 -- GAME AND PARKS COMMISSION
27 Program No. 972 - Improvements to Administrative

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1 Facilities

2	FY2005-06	FY2006-07	FUTURE
3 CASH FUND	100,000	-0-	-0-
4 PROGRAM TOTAL	100,000	-0-	-0-

5 The Game and Parks Commission is hereby authorized to
6 make administrative facilities improvements to buildings and
7 parking lots statewide with the appropriation to this program.

8 Sec. 20. AGENCY NO. 33 -- GAME AND PARKS COMMISSION
9 Program No. 973 - Improvements to Fish Production

10 Facilities

11	FY2005-06	FY2006-07	FUTURE
12 CASH FUND	555,000	-0-	-0-
13 PROGRAM TOTAL	555,000	-0-	-0-

14 The Game and Parks Commission is hereby authorized to
15 make fisheries improvements statewide, such as improvements to
16 hatcheries and the acquisition and development of fishing access
17 facilities, with the appropriation to this program.

18 Sec. 21. AGENCY NO. 33 -- GAME AND PARKS COMMISSION
19 Program No. 975 - Emergency Repairs to State Park System

20 Areas

21	FY2005-06	FY2006-07	FUTURE
22 CASH FUND	100,000	100,000	-0-
23 PROGRAM TOTAL	100,000	100,000	-0-

24 The Game and Parks Commission is hereby authorized to
25 make emergency repairs to facilities in the state park system with
26 the appropriation to this program.

27 Sec. 22. AGENCY NO. 33 -- GAME AND PARKS COMMISSION

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1 Program No. 976 - Emergency Repairs - Fish and Wildlife
2 Facilities
3 FY2005-06 FY2006-07 FUTURE
4 CASH FUND 100,000 -0- -0-
5 PROGRAM TOTAL 100,000 -0- -0-

6 The Game and Parks Commission is hereby authorized to
7 make emergency repairs to hatcheries, wildlife management areas,
8 refuges, and other facilities related to fish and wildlife
9 management with the appropriation to this program.

10 Sec. 23. AGENCY NO. 33 -- GAME AND PARKS COMMISSION

11 Program No. 981 - Aquatic Habitat Enhancement and
12 Restoration

13 FY2005-06 FY2006-07 FUTURE
14 CASH FUND 2,000,000 1,500,000 -0-
15 PROGRAM TOTAL 2,000,000 1,500,000 -0-

16 The Game and Parks Commission is hereby authorized to
17 enhance and rehabilitate aquatic habitat statewide with the
18 appropriation to this program.

19 Sec. 24. AGENCY NO. 33 -- GAME AND PARKS COMMISSION

20 It is the intent of the Legislature that the Game and
21 Parks Commission shall apply for and make maximum use of federal
22 funding on all capital construction projects which are eligible for
23 such assistance. It is the intent of the Legislature that all
24 funds appropriated to the Game and Parks Commission for capital
25 construction projects shall only be spent for the purpose of the
26 original appropriation.

27 Sec. 25. AGENCY NO. 46 -- DEPARTMENT OF CORRECTIONAL

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1 SERVICES

2 Program No. 916 - Phase II Renovation - Nebraska
3 Correctional Center for Women - York
4 FY2005-06 FY2006-07 FUTURE

5 NEBRASKA CAPITAL

6 CONSTRUCTION FUND	1,403,000	781,000	-0-
7 PROGRAM TOTAL	1,403,000	781,000	-0-

8 The Department of Correctional Services is hereby
9 authorized to renovate existing facilities at the Nebraska
10 Correctional Center for Women in York with the appropriation to
11 this program. The total project cost shall not exceed \$2,184,000.

12 There is included in the appropriation to this program
13 for FY2005-06 \$1,403,000 from the Nebraska Capital Construction
14 Fund to begin construction.

15 There is included in the appropriation to this program
16 for FY2006-07 \$781,000 from the Nebraska Capital Construction Fund
17 to complete construction.

18 Sec. 26. AGENCY NO. 46 -- DEPARTMENT OF CORRECTIONAL
19 SERVICES

20 Program No. 918 - "YY" Building Renovation
21 FY2005-06 FY2006-07 FUTURE

22 NEBRASKA CAPITAL

23 CONSTRUCTION FUND	700,000	-0-	-0-
24 PROGRAM TOTAL	700,000	-0-	-0-

25 The Department of Correctional Services is hereby
26 authorized to renovate the "YY" Building in Lincoln with the
27 appropriation to this program. The total project cost shall not

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1 exceed \$700,000.

2 There is included in the appropriation to this program
3 for FY2005-06 \$700,000 from the Nebraska Capital Construction Fund
4 to complete construction.

5 Sec. 27. AGENCY NO. 47 -- NEBRASKA EDUCATIONAL
6 TELECOMMUNICATIONS COMMISSION

7 Program No. 901 - Satellite System

8		FY2005-06	FY2006-07	FUTURE
9	STATE BUILDING FUND	100,000	100,000	200,000
10	PROGRAM TOTAL	100,000	100,000	200,000

11 The Legislature hereby acknowledges and reaffirms the
12 directive made by Laws 2000, LB 1217, section 32, which authorizes
13 the Nebraska Educational Telecommunications Commission to replace
14 Network 3 equipment with the appropriation to this program. This
15 project should be completed in FY2008-09.

16 It is estimated that in FY2005-06 and again in FY2006-07
17 one satellite transmitter, four mediamax codecs, and three CM701
18 modems will be replaced, with the appropriation to this program.
19 However, expenditures are not limited to these specific pieces of
20 equipment.

21 Sec. 28. AGENCY NO. 47 -- NEBRASKA EDUCATIONAL
22 TELECOMMUNICATIONS COMMISSION

23 Program No. 911 - Digitization (DTV) Equipment and
24 Satellite Bandwidth Replacement

25		FY2005-06	FY2006-07	FUTURE
26	STATE BUILDING FUND	5,700,000	5,700,000	16,092,327
27	PROGRAM TOTAL	5,700,000	5,700,000	16,092,327

1 The Legislature hereby acknowledges and reaffirms the
2 directive made in Laws 1999, LB 878, section 30, which authorizes
3 the Nebraska Educational Telecommunications Commission (NETC) to
4 digitize the NETC transmission signal and to replace satellite
5 transponder capacity. This project should be completed in
6 FY2008-09.

7 (1) The commission shall not pledge the credit of the
8 State of Nebraska for the payment of any sum owing on account of
9 such contract or contracts in subsections (1) and (2) of this
10 section, except that there may be pledged for payment of any such
11 contract or contracts any appropriations made by the Legislature
12 for such purpose. No contract or contracts shall be entered into
13 pursuant to subsections (1) and (2) of this section without prior
14 approval by resolution of the commission. The principal amount of
15 the contract or contracts financing the digitization equipment
16 project estimated to be retired by appropriations made to this
17 program is \$23,500,000 and may include an estimated \$2,000,000 of
18 digital upgrades or repairs to translators and an estimated
19 \$2,200,000 of heating, ventilating, and air conditioning upgrades,
20 and repairs associated with the installation of digital equipment
21 upgrades at the Terry M. Carpenter Educational Telecommunications
22 Building in Lincoln. The digitization equipment project may
23 include the cost for collocation of transmission towers. The
24 Legislature acknowledges that the total amount of the digitization
25 production equipment project has not been provided for and
26 encourages the commission to aggressively pursue alternative
27 sources of funding for the remainder of the digitization production

1 equipment project. The amount of the digitization equipment
2 project not funded through this program is estimated at
3 \$12,936,905. The principal amount of the contract or contracts
4 financing the satellite transponder capacity replacement project is
5 estimated at \$18,944,000.

6 (2) On or before August 31, 2010, any funds appropriated
7 from the State Building Fund for the digitization equipment project
8 and the satellite transponder capacity replacement project held in
9 the state treasury and held by the trustee which are not necessary
10 to meet the terms of any long-term financing agreements entered
11 into pursuant to this section shall be transferred to the General
12 Fund.

13 (3) The commission may expend funds appropriated to
14 Program 533 to meet incidental administrative expenses associated
15 with the digitization equipment project and the satellite
16 transponder capacity replacement project. The commission may also
17 expend federal funds and private gifts and donations for the same
18 purposes.

19 (4) It is the intent of the Legislature that the Nebraska
20 Educational Telecommunications Commission submit quarterly reports
21 with regard to the costs and associated funding of the digitization
22 equipment project as contained in Program 911, according to the
23 procedures established by the State's Chief Information Officer
24 (CIO).

25 Sec. 29. AGENCY NO. 47 -- NEBRASKA EDUCATIONAL
26 TELECOMMUNICATIONS COMMISSION

27 Program No. 913 - Carpenter Telecommunications Center

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1 Renovation

2	FY2005-06	FY2006-07	FUTURE
3 STATE BUILDING FUND	1,738,671	1,738,671	3,477,342
4 PROGRAM TOTAL	1,738,671	1,738,671	3,477,342

5 The Legislature hereby acknowledges and reaffirms the
6 directive made by Laws 2001, First Special Session, LB 1, section
7 15, which authorizes the Nebraska Educational Telecommunications
8 Commission to renovate the Terry M. Carpenter Telecommunications
9 Center. Funds are provided to upgrade the heating, ventilating,
10 and air conditioning systems; to upgrade the mechanical and
11 electrical systems; to address fire and life safety problems; and
12 to address handicapped accessibility problems. The funding also
13 provides renovation of some areas of the building that are
14 currently of limited use and function, to include network
15 operations space and dressing room reconfiguration; minor
16 renovation of studios 3 and 4; and level 2 infill over studio 2 and
17 the north side of the facility. The total project cost shall not
18 exceed \$13,439,605, exclusive of financing costs.

19 Pursuant to provisions of this section, total project
20 cost authorization has been increased by \$250,000. Within
21 additional project expenditure authority granted, the commission
22 may accommodate any current building renewal class 1 requests, the
23 upgrade of stairwells, energy efficient lighting, exterior
24 railings, the upgrade of first floor restrooms, wall treatments,
25 storage space, classroom equipment, and lockable overhead storage
26 space and files for employee workspaces. It is intended that
27 current building renewal class 1 requests be given first priority

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1 in use of additional project expenditure authority granted pursuant
2 to this section.

3 In addition to amounts appropriated in this section from
4 the State Building Fund for FY2005-06 and FY2006-07, it is intended
5 that \$1,738,671 be appropriated to this program from the State
6 Building Fund for each fiscal year including FY2007-08 through
7 FY2008-09. The commission may enter into long-term financing
8 contracts with any person, firm, or corporation for purposes of the
9 Carpenter Telecommunications Center Renovation. The payment of
10 costs of the renovation may occur over a contract period not to
11 extend beyond June 30, 2009. The commission shall not pledge the
12 credit of the State of Nebraska for the payment of any sum owing on
13 account of such contracts, except that there may be pledged for
14 payment of any such contracts any appropriations made by the
15 Legislature for such purpose. No contracts shall be entered into
16 pursuant to this section without prior approval by resolution of
17 the commission. The commission may schedule contractual payments
18 on a monthly, quarterly, or semiannual basis consistent with the
19 state fiscal year. On or before August 31, 2009, any funds
20 appropriated from the State Building Fund for the Carpenter
21 Telecommunications Center Renovation held in the state treasury and
22 held by any trustee which are not necessary to meet the terms of
23 any long-term financing agreements entered into pursuant to this
24 section shall be transferred to the General Fund.

25 Sec. 30. AGENCY NO. 47 -- NEBRASKA EDUCATIONAL
26 TELECOMMUNICATION COMMISSION

27 Program No. 991 - UNO TV Equipment Replacement

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	FY2005-06	FY2006-07	FUTURE
1			
2 STATE BUILDING FUND	7,000	-0-	-0-
3 PROGRAM TOTAL	7,000	-0-	-0-

4 The Nebraska Educational Telecommunications Commission is
5 hereby authorized to replace computers and related software for a
6 master control computer upgrade for KYNE-TV at the University of
7 Nebraska at Omaha.

8 Sec. 31. AGENCY NO. 50 -- BOARD OF TRUSTEES OF THE
9 NEBRASKA STATE COLLEGES

10 Program No. 920 - Board Facilities Fee Fund Projects

	FY2005-06	FY2006-07	FUTURE
11			
12 STATE BUILDING FUND	400,000	400,000	800,000
13 REVOLVING FUND est.	952,426	952,426	1,904,852
14 PROGRAM TOTAL	1,352,426	1,352,426	2,704,852

15 The Legislature hereby acknowledges and reaffirms the
16 directive made by Laws 1998, LB 1100, sections 6 and 7, which
17 authorizes the Board of Trustees of the Nebraska State Colleges to
18 complete various renewal and renovation projects on all state
19 college campuses with the appropriation to this program.

20 Sec. 32. AGENCY NO. 50 -- BOARD OF TRUSTEES OF THE
21 NEBRASKA STATE COLLEGES

22 Program No. 946 - Chadron State College Sparks Hall
23 Renovation

	FY2005-06	FY2006-07	FUTURE
24			
25 STATE BUILDING FUND	2,680,450	-0-	-0-
26 PROGRAM TOTAL	2,680,450	-0-	-0-

27 The Board of Trustees of the Nebraska State Colleges is

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1 hereby authorized to renovate Sparks Hall at Chadron State College.
2 Total project cost is estimated at \$2,680,450.

3 Sec. 33. AGENCY NO. 50 -- BOARD OF TRUSTEES OF THE
4 NEBRASKA STATE COLLEGES

5 Program No. 998 - Peru State College Library/Old Gym
6 Renovation and Wayne State College Power Plant Construction

7	FY2005-06	FY2006-07	FUTURE
8 STATE BUILDING FUND	2,009,360	2,009,360	4,018,720
9 PROGRAM TOTAL	2,009,360	2,009,360	4,018,720

10 The Legislature hereby acknowledges and reaffirms the
11 directive made in Laws 1999, LB 878, section 33, which authorizes
12 the Board of Trustees of the Nebraska State Colleges to design,
13 renovate, and construct as is necessary to provide quality library
14 stack, circulation, classroom, and office space in the combined and
15 connected Library and Old Gym facilities on the Peru State College
16 campus. The total project cost to be supported from state funds is
17 estimated as \$6,630,419. Nonstate tax funds may be used to
18 supplement the project.

19 The Board of Trustees of the Nebraska State Colleges is
20 hereby authorized to design and construct a plant to produce steam
21 and chilled water to meet heating and cooling requirements of the
22 Wayne State College campus. Should it prove to be in the greater
23 long-term financial interest of the State of Nebraska and Wayne
24 State College, the Board of Trustees is alternatively authorized to
25 purchase and improve an existing steam and chilled water production
26 facility to meet heating and cooling requirements of the Wayne
27 State College campus. Prior to exercising its authority to

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1 undertake either alternative under provisions of this section, the
2 Board of Trustees shall secure the approval of the Governor. The
3 total project cost to be supported from state funds is estimated as
4 \$3,803,877. Nonstate tax funds may be used to supplement the
5 project.

6 In addition to amounts appropriated in this section from
7 the State Building Fund for FY2005-06 and FY2006-07, it is intended
8 that \$2,009,360 be appropriated to this program from the State
9 Building Fund for each fiscal year including FY2007-08 through
10 FY2008-09. The Board of Trustees may enter into long-term
11 financing contracts with any person, firm, or corporation for
12 purposes of the Peru State College Library/Old Gym Renovation and
13 Addition project and the Wayne State College Power Plant
14 Construction project. The payment of costs of the renovation may
15 occur over a contract period not to extend beyond June 30, 2009.
16 The Board of Trustees shall not pledge the credit of the State of
17 Nebraska for the payment of any sum owing on account of such
18 contracts, except that there may be pledged for payment of any such
19 contracts any appropriations made by the Legislature for such
20 purpose. No contracts shall be entered into pursuant to this
21 section without prior approval by resolution of the Board of
22 Trustees. The Board of Trustees may schedule contractual payments
23 on a monthly, quarterly, or semiannual basis consistent with the
24 state fiscal year. On or before August 31, 2009, any funds
25 appropriated from the State Building Fund for the projects held in
26 the state treasury and held by any trustee which are not necessary
27 to meet the terms of any long-term financing agreements entered

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1 into pursuant to this section shall be transferred to the General
2 Fund.

3 Sec. 34. AGENCY NO. 51 -- UNIVERSITY OF NEBRASKA

4 Program No. 906 - System Facilities Fee Fund Projects

5		FY2005-06	FY2006-07	FUTURE
6	STATE BUILDING FUND	5,500,000	5,500,000	11,000,000
7	CASH FUND est.	5,200,000	5,200,000	15,600,000
8	PROGRAM TOTAL	10,700,000	10,700,000	26,600,000

9 The Legislature hereby acknowledges and reaffirms the
10 directive made by Laws 1998, LB 1100, sections 3 and 4, which
11 authorizes the Board of Regents of the University of Nebraska to
12 complete various renewal and renovation projects on all university
13 campuses with the appropriation to this program.

14 Sec. 35. AGENCY NO. 51 -- UNIVERSITY OF NEBRASKA

15 Program No. 915 - Agriculture Field Lab Fund

16		FY2005-06	FY2006-07	FUTURE
17	CASH FUND	8,000	8,500	-0-
18	PROGRAM TOTAL	8,000	8,500	-0-

19 All receipts of the Agricultural Field Laboratory Fund
20 are hereby appropriated to the Board of Regents of the University
21 of Nebraska for the University of Nebraska-Lincoln for FY2005-06
22 and FY2006-07. The unexpended balances in the fund on June 30,
23 2005, and on June 30, 2006, are hereby reappropriated.

24 Sec. 36. AGENCY NO. 51 -- UNIVERSITY OF NEBRASKA

25 Program No. 937 - Agricultural Research Land - University
26 of Nebraska-Lincoln

27		FY2005-06	FY2006-07	FUTURE
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1	CASH FUND	24,000	25,000	-0-
2	PROGRAM TOTAL	24,000	25,000	-0-

3 The Board of Regents of the University of Nebraska is
4 hereby authorized to sell, pursuant to law and on terms and
5 conditions to be prescribed by the board, real estate which has
6 been used for agricultural research by the University of Nebraska
7 when such functions are transferred to other lands more suitable
8 for agricultural research programs.

9 All proceeds from the sale of such real estate along with
10 any unexpended balances existing on June 30, 2005, and on June 30,
11 2006, together with accrued interest, if any, are hereby
12 appropriated to the Board of Regents of the University of Nebraska
13 to the Agricultural Research Land Fund to be used exclusively for
14 the acquisition, development, and improvement of other real estate
15 for the agricultural research programs of the University of
16 Nebraska.

17 Sec. 37. AGENCY NO. 51 -- UNIVERSITY OF NEBRASKA

18 Program No. 970 - Research Center of Excellence II

19		FY2005-06	FY2006-07	FUTURE
20	CASH FUND	2,000,000	2,000,000	-0-
21	FEDERAL FUND est.	2,000,000	2,000,000	-0-
22	TRUST FUND est.	21,700,000	36,300,000	-0-
23	PROGRAM TOTAL	25,700,000	40,300,000	-0-

24 The Legislature hereby acknowledges and reaffirms the
25 directive made by Laws 2004, LB 1089, section 11, which authorizes
26 the Board of Regents of the University of Nebraska to construct the
27 Research Center of Excellence II at the University of Nebraska

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1 Medical Center, subject to the receipt of any required project
2 approval from the Coordinating Commission for Postsecondary
3 Education as found in subsection (10) of section 85-1414. The
4 total project cost is estimated at \$74,000,000.

5 The state support contained in this section is primarily
6 intended for the bio-terrorism laboratories contained in the
7 project.

8 In order to begin construction on the project contained
9 in this program, and before any of the Cash Fund appropriation
10 contained in this program may be committed or disbursed, there
11 shall be a commitment of at least \$30,000,000 from private sources
12 to the project and all necessary waivers from the federal
13 government for the use of an estimated \$6,000,000 of Homeland
14 Security Funds for this project shall be received. Existence of
15 such commitment shall be conveyed in written form to the budget
16 administrator of the Department of Administrative Services, at
17 which time the Cash Fund appropriation may be released.

18 The University of Nebraska Medical Center may spend up to
19 a total of \$2,000,000 from the \$2,000,000 Cash Fund appropriations
20 appropriated for FY2004-05, from the reappropriated unspent Cash
21 Fund appropriation balance available on June 30, 2004, and from the
22 Cash Fund appropriation contained in this section, after all
23 necessary waivers from the federal government for the use of an
24 estimated \$6,000,000 of Homeland Security Funds for this project
25 have been received without spending any Trust Fund appropriation.
26 After \$2,000,000 is spent from the Cash Fund appropriations for
27 this program, the budget administrator shall not allow further

1 expenditures from the Cash Fund appropriations unless any further
2 expenditure from the Cash Fund appropriations is matched by an
3 amount of expenditures from the Trust Fund appropriations contained
4 in this section which is equal to twice the further expenditures
5 made from the Cash Fund appropriations.

6 In order to accomplish the project authorized by this
7 section, the Board of Regents of the University of Nebraska may
8 enter into contracts with any person, firm, or corporation
9 providing for the implementation of any such project of the
10 University of Nebraska and providing for the long-term payment of
11 the cost of such project from the Federal Fund, Cash Fund, and
12 Trust Fund appropriations and future appropriation estimates
13 contained in this program. In no case shall any such contract be
14 entered into prior to the date seventy-five percent of the funding
15 contained in this section is assured. In no case shall any such
16 contract extend for a period beyond July 15, 2012, nor shall any
17 such contract exceed the repayment capabilities implicit in the
18 funding streams authorized in this section.

19 The Board of Regents of the University of Nebraska shall
20 not pledge the credit of the State of Nebraska for the payment of
21 any sum owing on account of such contract, except that there may be
22 pledged for the payment of any such contract any appropriation
23 specifically made by the Legislature for such purpose, together
24 with such funds of the Board of Regents of the University of
25 Nebraska as the board determines. No contract shall be entered
26 into pursuant to this section without prior approval by resolution
27 by the Board of Regents. The Board of Regents may also convey,

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1 lease, or lease back all or any part of the project authorized by
2 this section and the land on which such project is situated to such
3 person, firm, or corporation as the Board of Regents may contract
4 with pursuant to this section to facilitate the long-term payment
5 of the cost of such project. Any such conveyance or lease shall
6 provide that when the cost of such project has been paid, together
7 with interest and other costs thereon, such project and the land on
8 which such project is located shall become the property of the
9 Board of Regents.

10 The Board of Regents of the University of Nebraska is
11 authorized to make expenditures for the purposes stated in this
12 section from investment income balances in any fund created under
13 the authority provided for in any contract or contracts authorized
14 by this section. Any appropriated amounts and amounts designated
15 or matched by the Board of Regents under this section in excess of
16 amounts required to meet debt service and any interest earnings
17 derived from reserve funds or any other funds created under the
18 authority provided for in any contract or contracts authorized by
19 this section shall be accumulated and applied toward early
20 retirement of debt as authorized under any indenture or other
21 contract entered into by the Board of Regents as authorized by this
22 section.

23 Sec. 38. AGENCY NO. 51 -- UNIVERSITY OF NEBRASKA
24 Program No. 989 - College of Public Affairs and Community
25 Services Engineering Building Renovation

	FY2005-06	FY2006-07	FUTURE
26			
27 STATE BUILDING FUND	525,000	4,102,500	9,572,500

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1 PROGRAM TOTAL 525,000 4,102,500 9,572,500

2 The Board of Regents of the University of Nebraska is
3 hereby authorized to renovate the Engineering Building at the
4 University of Nebraska at Omaha for the College of Public Affairs
5 and Community Services. The renovation project shall include
6 deferred repair and maintenance, upgrade of the mechanical systems
7 and controls, upgrade of the electrical system, asbestos removal,
8 removal of ADA barriers, and renovation of existing space to
9 accommodate the College of Public Affairs and Community Services.
10 Total project cost is estimated at \$14,200,000.

11 Sec. 39. AGENCY NO. 65 -- DEPARTMENT OF ADMINISTRATIVE
12 SERVICES

13 Program No. 901 - State Capitol Improvements

14	FY2005-06	FY2006-07	FUTURE
15 STATE BUILDING FUND	750,000	500,000	2,000,000
16 PROGRAM TOTAL	750,000	500,000	2,000,000

17 (1) The State Capitol Administrator is hereby authorized
18 to undertake projects identified within the Master Plan for the
19 Conservation and Restoration of the Nebraska State Capitol. Prior
20 to expending any amounts appropriated in this section, the State
21 Capitol Administrator shall identify projects planned to be
22 undertaken with such amounts and shall submit such plans to the
23 Nebraska Capitol Commission for review. There is included in the
24 appropriation to this program \$500,000 for FY2005-06 and \$500,000
25 for FY2006-07 from the State Building Fund for such purpose.

26 (2) In addition to amounts appropriated in this section
27 for FY2005-06 and FY2006-07, it is intended that \$500,000 be

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1 appropriated from the State Building Fund for this program for
2 FY2007-08 and each fiscal year thereafter through FY2010-11 to
3 undertake projects identified within the Master Plan for the
4 Conservation and Restoration of the Nebraska State Capitol.

5 (3) Subject to provisions of subdivision (3) of section
6 81-1107, the Department of Administrative Services is hereby
7 authorized to acquire property located within the Nebraska State
8 Capitol Environs District as such may become available. There is
9 included in the appropriation to this program for FY2005-06
10 \$250,000 from the State Building Fund for such purpose.

11 Sec. 40. AGENCY NO. 65 -- DEPARTMENT OF ADMINISTRATIVE
12 SERVICES

13 Program No. 913 - Parking Expansion

14	FY2005-06	FY2006-07	FUTURE
15 REVOLVING FUND	323,304	323,304	2,990,562
16 PROGRAM TOTAL	323,304	323,304	2,990,562

17 The Legislature hereby acknowledges and reaffirms the
18 directive made by Laws 1996, LB 1189, section 53, which authorized
19 the Department of Administrative Services to construct two
20 additional levels of parking to the state's east garage in Lincoln
21 and one additional level of parking to the state's south garage in
22 Lincoln, along with related repair and restoration items, and which
23 authorized the state building division of the Department of
24 Administrative Services to enter into contracts with the city of
25 Lincoln or any person, firm, or corporation in order to construct
26 such additional parking and to proceed with financing the project
27 for a period not to exceed twenty years.

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1 There is included in the appropriation to this program
2 for FY2005-06 \$323,304 from the Capitol Buildings Parking Revolving
3 Fund and for FY2006-07 \$323,304 from the Capitol Buildings Parking
4 Revolving Fund to be applied toward retirement of obligations
5 entered into to finance the projects. These obligations are
6 scheduled to continue through September of 2016.

7 Sec. 41. AGENCY NO. 65 -- DEPARTMENT OF ADMINISTRATIVE
8 SERVICES

9 Program No. 920 - Executive Office Building and Parking
10 Facility Purchase

	FY2005-06	FY2006-07	FUTURE
11 STATE BUILDING REVOLVING FUND	210,764	210,764	1,812,571
12 PROGRAM TOTAL	210,764	210,764	1,812,571

13 The Legislature hereby acknowledges and reaffirms the
14 directive made by Laws 1999, LB 878, section 54, which authorized
15 the Department of Administrative Services to purchase the Executive
16 Office Building and the parking facility located at the corner of
17 13th and 'K' Streets in Lincoln, Nebraska. The department was
18 further authorized to enter into a contract or contracts with such
19 entity or entities as necessary to facilitate financing the
20 purchase.
21

22 In addition to the amounts appropriated in this section,
23 it is intended that \$210,764 be appropriated from the State
24 Building Revolving Fund for this program for each fiscal year
25 thereafter until the amount financed to facilitate purchase of
26 these premises has been fully amortized.

27 Sec. 42. AGENCY NO. 65 -- DEPARTMENT OF ADMINISTRATIVE

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1 SERVICES

2 Program No. 923 - Nebraska State Capitol Environs
3 District Property Purchase

4 FY2005-06 FY2006-07 FUTURE

5 CAPITOL BUILDINGS PARKING

6 REVOLVING FUND 220,000 -0- -0-

7 PROGRAM TOTAL 220,000 -0- -0-

8 The Department of Administrative Services is hereby
9 authorized to acquire for fair market value or less, property
10 located within the Nebraska State Capitol Environs District, at the
11 Northwest corner of 17th and "J" streets, lots 10, 11, and 12.

12 Sec. 43. AGENCY NO. 65 -- DEPARTMENT OF ADMINISTRATIVE
13 SERVICES

14 Program No. 939 - State Capitol Complex

15 FY2005-06 FY2006-07 FUTURE

16 STATE BUILDING FUND 3,940,000 1,300,000 5,600,000

17 PROGRAM TOTAL 3,940,000 1,300,000 5,600,000

18 The Legislature hereby acknowledges and reaffirms the
19 directives made by Laws 1997, LB 386, section 55, which authorized
20 the State Capitol Masonry Restoration project. The Legislature
21 further acknowledges and reaffirms provisions of the Nebraska State
22 Capitol Preservation and Restoration Act which assign
23 responsibility for administration of the project to the Office of
24 the Nebraska Capitol Commission.

25 There is included in the appropriation to this program
26 for FY2005-06 \$3,940,000 from the State Building Fund to continue
27 the project. There is included in the appropriation to this

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1 program for FY2006-07 \$1,300,000 from the State Building Fund to
2 continue the project. In addition to amounts appropriated in this
3 section for FY2005-06 and FY2006-07, it is intended that \$2,800,000
4 be appropriated from the State Building Fund for FY2007-08 and
5 \$2,800,000 be appropriated from the State Building Fund for
6 FY2008-09 to continue the project.

7 Sec. 44. AGENCY NO. 65 -- DEPARTMENT OF ADMINISTRATIVE
8 SERVICES

9 Program No. 940 - Task Force for Building Renewal

	FY2005-06	FY2006-07
10 CASH FUND	21,736,343	22,276,040
11 PROGRAM TOTAL	21,736,343	22,276,040

12
13 The Legislature hereby acknowledges and reaffirms the
14 directive made by section 77-2602, which is to place amounts from
15 the special privilege tax on cigarettes in the Building Renewal
16 Allocation Fund for FY1997-98 and continuing each fiscal year until
17 all the purposes of the Deferred Building Renewal Act have been
18 fulfilled.

19 The appropriation to this program is for the purpose of
20 carrying out the provisions of the Deferred Building Renewal Act
21 which includes deferred repair, fire and life safety projects, and
22 compliance with the federal Americans with Disabilities Act (ADA)
23 of 1990. Funds may also be spent on projects related to energy
24 conservation. There is hereby appropriated any available federal
25 funds, plus investment income thereon, for this program for
26 FY2005-06 and FY2006-07. There is included in the appropriation to
27 this program for FY2005-06 an amount not to exceed \$200,000 cash

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1 funds and for FY2006-07 an amount not to exceed \$200,000 cash funds
2 to conduct maintenance, life safety, ADA, and energy conservation
3 seminars, to develop preventive maintenance programs, and to
4 perform roof scans and other testing related to the completion of
5 the projects.

6 The funds appropriated in this section for actual
7 deferred repair, fire and life safety, compliance with the federal
8 Americans with Disabilities Act of 1990, and energy conservation
9 shall be matched by federal, private, and agency General, Cash, and
10 Revolving Funds as determined by the Task Force for Building
11 Renewal.

12 None of the funds appropriated to this program shall be
13 used for operating budget compliance with the federal Americans
14 with Disabilities Act of 1990. Expenditures for deferred repair,
15 fire and life safety projects, and compliance with the federal
16 Americans with Disabilities Act of 1990 may be made through the
17 same program on the Allotment Status Report in the Nebraska
18 Information System, except that expenditures for deferred repair,
19 fire and life safety projects, and compliance with the federal
20 Americans with Disabilities Act of 1990 should each be kept
21 separate by subprogram on the Budget Status Report in the Nebraska
22 Information System or through the use of the Grant Project Status
23 Report or some other accounting mechanism.

24 Sec. 45. There is hereby appropriated, unless otherwise
25 specified, for FY2005-06 and for FY2006-07 from undisbursed
26 balances existing on June 30, 2005, and on June 30, 2006,
27 respectively, to each agency for each program from the respective

1 funds for capital construction as follows:

2 (1) Agency No. 25 -- Department of Health and Human
3 Services

4 Program Nos. 901, 905, 907, 916, 918, 920, 922, 931,
5 and 940.

6 (2) Agency No. 27 -- Department of Roads

7 Program No. 901, except that the unobligated
8 appropriation balance for projects that have been completed shall
9 lapse and shall not be included in any reappropriation.

10 (3) Agency No. 31 -- Military Department

11 Program Nos. 905, 906, and 925.

12 (4) Agency No. 33 -- Game and Parks Commission

13 Program Nos. 900, 901, 902, 919, 924, 955, 960, 961,
14 966, 967, 968, 969, 971, 972, 973, 975, 976, 977, 979, 981, and
15 983, except that for FY2005-06 only the undisbursed balances
16 existing on June 30, 2005, for the following programs and projects
17 shall be reappropriated, all other unobligated June 30, 2005,
18 balances shall lapse:

19 Program No. 900 -- State Park System Facility
20 Improvements and Motor Boat Access Facilities, less \$463 of
21 unobligated Federal Fund appropriation authority for the Dewey Lake
22 project.

23 Program No. 901 -- State Facilities Deferred
24 Maintenance, less \$163,341 of unobligated Cash Fund appropriations
25 authority from the Mahoney Roof project and from other Deferred
26 Maintenance projects

27 Program No. 902 -- Trail Development Assistance

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1 Program No. 919 -- Political Subdivisions Aid
2 Program No. 924 -- Wildlife Land Acquisitions and
3 Improvements, less \$4,491 of unobligated Federal Fund appropriation
4 authority
5 Program No. 955 -- Youth Outdoor Skill Training less
6 \$1,009,066 of unobligated Cash Fund appropriations authority
7 Program No. 960 -- Park and Recreation Land
8 Acquisition, less \$14,072 of unobligated Cash Fund appropriations
9 authority
10 Program No. 961 -- Lewis and Clark Commemorative
11 Special Projects
12 Program No. 966 -- State Recreational Trails
13 Development
14 Program No. 967 -- State Parks Improvements, less
15 \$57,360 of unobligated Cash Fund appropriations
16 Program No. 968 -- State Historical Parks, less
17 \$89,100 of unobligated Cash Fund appropriations authority
18 Program No. 969 -- State Recreation Areas, less
19 \$403,837 of unobligated Cash Fund appropriations authority
20 Program No. 971 -- Wildlife Management Areas -
21 Improvements
22 Program No. 972 -- Administrative Facilities -
23 Improvements, less \$221,418 of unobligated Cash Fund appropriations
24 authority
25 Program No. 973 -- Fish production, less \$1,105,750
26 of unobligated Cash Fund appropriations authority
27 Program No. 975 -- Emergency Repairs - Park System

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1 Program No. 976 -- Emergency Repairs to Fish and
2 Wildlife Facilities

3 Program No. 977 -- Nongame and Endangered Species
4 Acquisition and Development

5 Program No. 979 -- Cowboy Trail - Emergency Repairs
6 and Deferred Maintenance, provided that deferred repair projects
7 may be addressed from the unobligated construction appropriations
8 in this program

9 Program No. 981 -- Aquatic Habitat - Improvements,
10 less \$3,750 of unobligated Federal Funds appropriations authority

11 (5) Agency No. 46 -- Department of Correctional Services
12 Program Nos. 915, 916, and 918.

13 (6) Agency No. 47 -- Nebraska Educational
14 Telecommunications Commission

15 Program Nos. 901, 905, 906, 911, 913, and 919.

16 (7) Agency No. 50 -- Board of Trustees of the Nebraska
17 State Colleges

18 Program Nos. 901, 902, 905, 920, 934, 940, 941, 993,
19 996, and 998, and any additional construction programs
20 administratively created relating to the Board of Trustees of the
21 Nebraska State Colleges and its campuses which are funded through
22 cash funds, federal funds, revolving funds, or private gifts or
23 donations.

24 (8) Agency No. 51 -- University of Nebraska

25 Program Nos. 901, 902, 906, 913, 914, 915, 917, 918,
26 923, 933, 936, 937, 938, 942, 943, 944, 945, 946, 947, 948, 949,
27 950, 954, 955, 957, 958, 961, 963, 965, 966, 967, 969, 970, 974,

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1 981, 982, 984, 988, 990, 994, 996, 997, and 998, and any additional
2 construction programs administratively created relating to the
3 University of Nebraska-Lincoln, the University of Nebraska at
4 Omaha, the University of Nebraska Medical Center, the University of
5 Nebraska at Kearney, the Nebraska College of Technical Agriculture
6 at Curtis, and the University of Nebraska Central Administration
7 which are funded through cash funds, federal funds, revolving
8 funds, or private gifts or donations.

9 (9) Agency No. 65 -- Department of Administrative
10 Services

11 Program Nos. 901, 913, 920, 921, 932, 938, 939, and
12 940.

13 Appropriations to program numbers pertaining to funding
14 for the Deferred Building Renewal Act are hereby reappropriated.

15 Sec. 46. FEDERAL FUNDS.

16 Any federal funds not otherwise appropriated, any
17 additional federal funds made available to the credit of the State
18 Treasurer, and any unexpended balances in federal funds on the
19 operative date of this act are hereby appropriated and
20 reappropriated to the agency and project for which the funds were
21 allocated by the federal government.

22 Sec. 47. GIFTS AND BEQUESTS.

23 Any gifts or bequests made available to the State of
24 Nebraska for any purpose or purposes, together with the income
25 thereof, shall be allocated to the expending agency designated by
26 the donor or, if none is designated by such donor, by the Governor.
27 No matching of state funds shall be required as a condition to

1 accept any gift or bequest. All gifts or bequests of personal
2 property in excess of \$10,000 shall be approved by the Governor
3 before acceptance, and all gifts or devises of real property in
4 excess of \$10,000 to be used for state purposes shall be approved
5 by the Governor and the Legislature before acceptance.

6 Expenditures from gifts or bequests may be expended
7 through any cash fund accounts, in which case the actual amount of
8 the gift or bequest is hereby appropriated to the expending agency
9 for the purpose or purposes designated by the donor and in addition
10 to the amounts appropriated in this act.

11 This section shall not apply to the University of
12 Nebraska.

13 Sec. 48. NEBRASKA CAPITAL CONSTRUCTION FUND.

14 The receipts and transfers for FY2005-06 and FY2006-07
15 inuring to the Nebraska Capital Construction Fund together with any
16 amounts held in account by the State Treasurer on June 30, 2005,
17 are hereby credited to the fund.

18 Sec. 49. FUND LAPSES AND TRANSFERS.

19 The State Treasurer shall make the following transfers
20 between funds in the amounts indicated. Unless otherwise noted,
21 transfers for FY2005-06 shall occur on July 1, 2005, or as soon
22 thereafter as administratively possible, and transfers for
23 FY2006-07 shall occur on July 1, 2006, or as soon thereafter as
24 administratively possible. All agencies with administrative
25 responsibilities for these funds shall assist the State Treasurer
26 as needed in implementing the transfers.

27 (1) Transfers for FY2005-06 shall include: From the

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1 General Fund to the Trail Development Assistance Fund: \$140,000.

2 (2) Transfers for FY2006-07 shall include: From the
3 General Fund to the Trail Development Assistance Fund: \$140,000.

4 Sec. 50. The Ninety-ninth Legislature acknowledges that
5 Article III, section 22, of the Constitution of Nebraska provides
6 that each Legislature shall make appropriations for the expenses of
7 the government. Consistent with this provision, any appropriations
8 enacted by prior Legislatures for fiscal years beginning after June
9 30, 2005, are null and void unless specifically reaffirmed by this
10 Legislature.

11 Sec. 51. This act becomes operative on July 1, 2005.

12 Sec. 52. Since an emergency exists, this act takes
13 effect when passed and approved according to law."