	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	$	$	$	$	$	$	$

SECTION 10. Appropriation to the department of public health and environment for the fiscal year beginning July 1, 2015. In Session Laws of Colorado 2015, section 2 of chapter 364, (SB 15-234), **amend** Part XVI (10)(D) and the affected totals, as the affected totals are amended by section 1 of chapter 379, (HB16-1247), and section 10 of chapter 385, (HB16-1405), Session Laws of Colorado 2016, as follows:

Section 2. **Appropriation.**

PART XVI

DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT

(10) HEALTH FACILITIES AND EMERGENCY MEDICAL SERVICES DIVISION

(D) Indirect Cost

Assessment	~~3,171,900~~				1,460,800[a]	~~555,700[b]~~	1,155,400(I)
	3,297,459					681,259[b]	

[a] This amount shall be from various sources of cash funds.

[b] This amount shall be from Medicaid funds transferred from the Transfer to Department of Public Health and Environment Facility Survey and Certification line item in the Department of Health Care Policy and Financing.

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	$	$	$	$	$	$	$
TOTALS PART XVI (PUBLIC HEALTH AND ENVIRONMENT)		~~$532,077,327~~	$43,935,576	$427,593[a]	$155,890,272	~~$37,670,004~~	$294,153,882[b]
		$532,202,886				$37,795,563	

[a] This amount is not subject to the limitation on General Fund appropriations set forth in Section 24-75-201.1, C.R.S., and shall be General Fund Exempt pursuant to Section 24-22-117 (1) (c) (I) (B), C.R.S.

[b] Of this amount, $273,087,267 contains an (I) notation.