

NOTE: This bill has been prepared for the signature of the appropriate legislative officers and the Governor. To determine whether the Governor has signed the bill or taken other action on it, please consult the legislative status sheet, the legislative history, or the Session Laws.



HOUSE BILL 10-1310

BY REPRESENTATIVE(S) Pommer, Ferrandino, Lambert, Stephens;
also SENATOR(S) Keller, Tapia, White.

CONCERNING A SUPPLEMENTAL APPROPRIATION TO THE DEPARTMENT OF
PERSONNEL AND ADMINISTRATION.

Be it enacted by the General Assembly of the State of Colorado:

SECTION 1. Part XV of section 2 of chapter 464, Session Laws of
Colorado 2009, is amended to read:

Section 2. **Appropriation.**

APPROPRIATION FROM

ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$
PART XV						
DEPARTMENT OF PERSONNEL AND ADMINISTRATION						
(1) EXECUTIVE DIRECTOR'S OFFICE						
(A) Department Administration						
Personal Services						
SERVICES ^{41a}	1,787,604					1,787,604 ^a
	1,787,762			147,005 ^f		1,640,757 ^a
						(21.5 FTE)
						(21.0 FTE)
Health, Life, and Dental	2,124,061	445,250		9,532 ^b		1,669,279 ^c
Short-term Disability	30,885	8,497		1,923 ^b		20,465 ^c
	29,424	7,891		1,785 ^b		19,748 ^c
S.B. 04-257 Amortization						
Equalization Disbursement	416,106	116,674		24,816 ^b		274,616 ^c
	396,870	108,480		23,030 ^b		265,360 ^c
S.B. 06-235 Supplemental						
Amortization Equalization						
Disbursement	258,830	71,685		15,510 ^b		171,635 ^c
	246,847	66,603		14,394 ^b		165,850 ^c
Shift Differential	37,736					37,736 ^d
Workers' Compensation	309,106	76,726		8,656 ^b		223,724 ^c
	291,835	72,439		8,172 ^b		211,224 ^c
Operating Expenses						
EXPENSES ^{41a}	107,612					107,612 ^a
	129,238			50,980 ^f		78,258 ^a
Legal Services for 3,021						
hours	227,723	177,972				49,751 ^c
Administrative Law Judge						
Services	6,191					6,191 ^c

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Purchase of Services from Computer Center	2,294,353		947,875			1,346,478^c	
	2,141,646		884,787			1,256,859 ^c	
Multiuse Network Payments Management and Administration of OIT	67,547					67,547 ^c	
	60,127		16,433		306 ^b	43,388^c	
	51,603		10,681		1,445 ^b	39,477 ^c	
Payment to Risk Management and Property Funds	569,539		141,370		15,949^b	412,220^c	
	525,342		130,400		14,711 ^b	380,231 ^c	
Vehicle Lease Payments	66,468					66,468^c	
	86,612					86,612 ^c	
Leased Space Capitol Complex Leased Space	1,270,593		414,298		17,163 ^b	839,132 ^c	
	889,810		582,895			306,915^c	
	875,108		573,264			301,844 ^c	
Communications Services Payments	887		887				
Health Insurance Portability and Accountability Act of 1996 - Security Remediation	202,769		82,651			120,118^c	
	153,488		33,370				
	(1.0 FTE)						
	(0.4 FTE)						
	<u>-10,727,947</u>						
	10,450,513						

^a These amounts shall be from indirect cost recoveries.

APPROPRIATION FROM

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

^b Of these amounts, ~~\$45,833~~ \$42,210 shall be from the Group Benefit Plans Reserve Fund created in Section 24-50-613 (1), C.R.S., \$28,926 shall be from the Supplier Database Cash Fund created in Section 24-102-202.5 (2) (a), C.R.S., and \$19,096 shall be from collection fees assessed to individuals.

^c These amounts shall be from fees from user agencies.

^d This amount shall be from the Department of Personnel Revolving Fund created in Section 24-30-1108 (1), C.R.S. For informational purposes, funds from the Department of Personnel Revolving Fund originate as user fees transferred from other state agencies.

^e This amount shall be from the Computer Services Revolving Fund created in Section 24-37.5-604 (2), C.R.S. For informational purposes, funds from the Computer Services Revolving Fund originate as fees transferred from other state agencies.

^f THESE FUNDS SHALL BE INDIRECT COST RECOVERIES FROM FUNDS RECEIVED FOR THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009.

(B) Statewide Special Purpose

(1) Colorado State Employees Assistance Program

Personal Services	631,347					
	614,231					
	(10.0 FTE)					
Operating Expenses	52,976					
Indirect Cost Assessment	<u>112,816</u>					
	797,139					797,139 ^a
	780,023					780,023 ^a

^a This amount shall be set forth by the Department in the program procedures adopted pursuant to Section 24-50-604 (1) (k) (IV), C.R.S., and may include, but need not be limited to, funds from the Group Benefit Plans Reserve Fund created in Section 24-50-613 (1), C.R.S., the Risk Management Fund created in Section 24-30-1510 (1), C.R.S., and interest derived from the investment of said funds.

(2) Office of the State

Architect	518,728		518,728		
	467,425		467,425		
			(6.0 FTE)		
			(5.3 FTE)		

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
(3) Colorado State Archives							
Personal Services	538,085		433,373		93,811 ^a	10,901 ^b	
	521,697		420,174		90,955 ^a	10,568 ^b	
	(8.5 FTE)						
Operating Expenses							
EXPENSES ^{41a}	56,794		56,794				
	<u>65,544</u>		50,544		15,000 ^a		
	594,879						
	587,241						

^a This amount OF THIS AMOUNT, \$90,955 shall be from user fees from non-state agencies. AGENCIES, AND \$15,000 SHALL BE INDIRECT COST RECOVERIES FROM FUNDS RECEIVED FOR THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009.

^b This amount shall be from user fees from state agencies.

(4) Other Statewide Special Purpose

Test Facility Lease	119,842		119,842				
Employment Security							
Contract Payment	17,400		10,889			6,511 ^a	
Employees Emeritus							
Retirement	<u>7,290</u>		7,290				
	144,532						

^a This amount shall be from fees from user agencies.

~~12,783,225~~

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
		12,429,734					
(2) DIVISION OF HUMAN RESOURCES							
(A) Human Resource Services							
(1) State Agency Services							
Personal Services							
SERVICES ^{41a}	2,000,042						
	1,801,337						
	(26.2 FTE)						
	(23.5 FTE)						
Operating Expenses							
EXPENSES ^{41a}	88,873						
	<u>97,556</u>						
	2,088,915					2,088,915*	
	1,898,893		46,784		15,621 ^b	1,836,488 ^a	

^a Of this amount, ~~\$731,797~~ \$542,740 shall be from indirect cost recoveries, \$951,932 shall be from statewide indirect cost recoveries from the Department of Transportation, and ~~\$405,186~~ \$341,816 shall be from statewide indirect cost recoveries from the Department of Labor and Employment.

^b THESE FUNDS SHALL BE INDIRECT COST RECOVERIES FROM FUNDS RECEIVED FOR THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009.

(2) Training Services	268,694				146,572 ^a	122,122 ^b
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^a This amount shall be from the sale of job reference manuals to and training revenue from non-state agencies.

^b This amount shall be from training revenue from state agencies.

(B) Employee Benefits Services

Personal Services	992,401				948,899*	43,502*
	968,669				926,116 ^a	42,553 ^a
	(12.5 FTE)					

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Operating Expenses	117,329				116,475^a	854 ^a	
	116,437				115,583 ^a		
Utilization Review	40,000				40,000 ^b		
Deferred Compensation Plans	84,500					84,500 ^c	
Deferred Compensation Administration (TPA)	682,000					682,000 ^c	
Defined Contribution Plans	11,226					11,226 ^d	
H.B. 07-1335 Supplemental State Contribution Fund	1,599,114				1,599,114 ^e		
Indirect Cost Assessment	314,180					314,180 ^a	
	<u>3,840,750</u>						
	3,816,126						

^a Of these amounts, ~~\$1,160,487~~ \$1,135,863 shall be from the Group Benefit Plans Reserve Fund created in Section 24-50-613 (1), C.R.S., \$196,500 shall be from the Deferred Compensation Administration Fund created in Section 24-52-102 (5) (a), C.R.S., and \$66,923 shall be from the Defined Contribution Plan Administration Fund created in Section 24-52-203 (9) (b), C.R.S.

^b This amount shall be from the Group Benefit Plans Reserve Fund created in Section 24-50-613 (1), C.R.S.

^c These amounts shall be from the Deferred Compensation Administration Fund created in Section 24-52-102 (5) (a), C.R.S.

^d This amount shall be from the Defined Contribution Plan Administration Fund created in Section 24-52-203 (9) (b), C.R.S.

^e This amount shall be from the Supplemental State Contribution Fund created in Section 24-50-609 (5), C.R.S. For informational purposes, moneys in the Supplemental State Contribution Fund are continuously appropriated and are included for informational purposes only.

(C) Risk Management Services

Personal Services	659,211				659,211^a	647,979 ^a	
	647,979					(9.0 FTE)	
Operating Expenses	57,311				57,311^a	57,095 ^a	
	57,095						

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Legal Services for 31,860 hours	2,401,607					2,401,607 ^b	
Liability Premiums	10,087,116 9,529,022					10,087,116^b 9,529,022 ^b	
Property Premiums	11,038,314 10,297,398					11,038,314^c 10,297,398 ^c	
Workers' Compensation Premiums	44,409,630 42,253,272					44,409,630^d 42,253,272 ^d	
Indirect Cost Assessment	<u>210,797</u> 68,863,986 65,397,170					210,797 ^a	
		75,062,345					
		71,380,883					

^a These amounts shall be from the Risk Management Fund pursuant to Section 24-30-1510 (3), C.R.S., the Self-Insured Property Fund pursuant to Section 24-30-1510.5 (3), C.R.S., and the State Employee Workers' Compensation Account pursuant to Section 24-30-1510.7 (2), C.R.S.

^b These amounts shall be from appropriations to other state agencies for the Risk Management Fund created in Section 24-30-1510 (1), C.R.S. For informational purposes, moneys in this fund are continuously appropriated for purposes other than the direct and indirect administrative costs of operating the risk management system.

^c This amount shall be from appropriations to other state agencies for the Self-Insured Property Fund created pursuant to Section 24-30-1510.5 (1), C.R.S. For informational purposes, moneys in this fund are continuously appropriated for purposes other than the direct and indirect administrative costs of operating the risk management system.

^d This amount shall be from appropriations to other state agencies for the State Employee Workers' Compensation Account created in Section 24-30-1510.7 (1), C.R.S.

(3) CONSTITUTIONALLY INDEPENDENT ENTITIES

(A) Personnel Board

Personal Services	485,891 471,237 (4.8 FTE)	484,695 470,078	1,196^a 1,159 ^a
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APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Operating Expenses							
EXPENSES ^{41a}	24,297		24,297				
	32,771		17,771		15,000 ^a		
Legal Services for 330 hours	<u>24,875</u>		24,875				
	535,063						
	528,883						

^a ~~This amount~~ OF THIS AMOUNT, \$15,000 SHALL BE INDIRECT COST RECOVERIES FROM FUNDS RECEIVED FOR THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009, AND \$1,159 shall be from receipts collected for copies of information and case documentation.

(B) Independent Ethics Commission

Personal Services	144,285		144,285				
	142,186		142,186				
			(2.0 FTE)				
Operating Expenses	16,639		16,639				
Legal Services for 900 hours	<u>67,842</u>		67,842				
	228,766						
	226,667						
		763,829					
		755,550					

(4) CENTRAL SERVICES

(A) Administration

Personal Services	751,883						
	728,037						
	(10.0 FTE)						
Operating Expenses	77,427						
Indirect Cost Assessment	<u>100,300</u>						

APPROPRIATION FROM

ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
		GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$
929,610					929,610 ^a	
905,764					905,764 ^a	

^a This amount shall be from fees from user agencies deposited in the Department of Personnel Revolving Fund created in Section 24-30-1108 (1), C.R.S., and the Motor Fleet Management Fund created in Section 24-30-1115 (1), C.R.S.

(B) Integrated Document Factory

(1) Reprographics Services

Personal Services	1,283,514					
	1,278,228					
	(20.6 FTE)					
Operating Expenses	3,692,794					
Indirect Cost Assessment	<u>147,901</u>					
	5,124,209				5,124,209 ^a	
	5,118,923				5,118,923 ^a	

^a This amount shall be from fees from user agencies deposited in the Department of Personnel Revolving Fund created in Section 24-30-1108 (1), C.R.S.

(2) Document Solutions Group

Personal Services	3,358,983					
	3,355,924					
	(50.2 FTE)					
Operating Expenses	948,741					
	946,529					
Utilities	69,000					
Indirect Cost Assessment	<u>173,089</u>					
	4,549,813			43,336 ^a	4,506,477 ^b	
	4,544,542				4,501,206 ^b	

APPROPRIATION FROM

ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
		GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$
(3) Mail Services						
Personal Services	2,338,094					
	2,318,224					
	(42.8 FTE)					
Operating Expenses	11,213,611					
	9,773,156					
MAIL EQUIPMENT PURCHASE	139,018					
Indirect Cost Assessment	<u>165,998</u>					
	13,717,703				13,717,703 ^a	
	12,396,396	50,206			12,346,190 ^a	

^a This amount shall be from fees from user agencies deposited in the Department of Personnel Revolving Fund created in Section 24-30-1108 (1), C.R.S.

(C) Fleet Management Program and Motor Pool Services

Personal Services	866,030					
	844,391					
	(14.0 FTE)					
Operating Expenses	24,127,500					
Vehicle Replacement Lease, Purchase or Lease/Purchase	13,984,778^a					
	12,945,483 ^a					
Indirect Cost Assessment	<u>453,493</u>					
	39,431,801				39,431,801 ^b	
	38,370,867				38,370,867 ^b	

APPROPRIATION FROM

ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
		GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$
(D) Facilities Maintenance						
(1) Capitol Complex Facilities						
Personal Services	2,695,992					
	2,667,942					
	(53.2 FTE)					
Operating Expenses	1,951,376					
	1,794,476					
Capitol Complex Repairs	56,520					
Capitol Complex Security	323,000					
S.B. 07-86 Fallen Heroes Memorials Construction Fund	24,069					
	(0.3 FTE)					
Utilities	3,732,802					
Indirect Cost Assessment	435,060					
	<u>9,218,819</u>				24,069 ^a	9,194,750 ^b
	9,033,869					9,009,800 ^b

^a This amount shall be from the Fallen Heroes Memorials Construction Fund created in Section 24-80-1402 (3) (a), C.R.S.

^b This amount shall be from user fees from other state agencies deposited in the Department of Personnel Revolving Fund created in Section 24-30-1108 (1), C.R.S.

(2) Grand Junction State Services Building

Personal Services	48,459
	46,961
	(1.0 FTE)

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Operating Expenses	76,873						
Utilities	<u>87,554</u>						
	212,886					212,886 ^a	
	211,388					211,388 ^a	

^a This amount shall be from fees from user agencies deposited in the Department of Personnel Revolving Fund created in Section 24-30-1108 (1), C.R.S.

(3) Camp George West

Personal Services	79,641						
	77,994						
	(1.0 FTE)						
Operating Expenses	166,289						
	147,773						
Utilities	<u>434,350</u>						
	680,280					680,280 ^a	
	660,117					660,117 ^a	

^a This amount shall be from fees from user agencies deposited in the Department of Personnel Revolving Fund created in Section 24-30-1108 (1), C.R.S.

~~73,865,121~~

71,241,866

(5) DIVISION OF ACCOUNTS AND CONTROL - CONTROLLER

(A) Office of the State Controller

Personal Services

SERVICES ^{41a}	2,405,853	1,182,128	1,043,722 ^a	180,003 ^b
	2,957,034	716,701	1,883,042 ^a	357,291 ^b
	(27.5 FTE)			
	(29.5 FTE)			

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS
	\$	\$	\$	\$	\$	\$
Operating Expenses						
EXPENSES ^{41a}	116,514		116,514			
	<u>258,934</u>		65,932		193,002 ^a	
	<u>2,522,367</u>					
	3,215,968					

^a ~~This amount~~ OF THIS AMOUNT, \$1,104,297 shall be from rebates received from the Procurement Card ~~Program~~. PROGRAM, AND \$971,747 SHALL BE INDIRECT COST RECOVERIES FROM FUNDS RECEIVED FOR THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009.

^b Of this amount, \$250,528 SHALL BE FROM INDIRECT COST RECOVERIES, ~~\$90,196~~ \$16,956 shall be from statewide indirect cost recoveries from the Department of Labor and ~~Employment~~ EMPLOYMENT, and \$89,807 shall be from statewide indirect cost recoveries from the Department of State.

(B) State Purchasing Office

Personal Services					
SERVICES ^{41a}	856,836			856,836*	
	1,590,937			1,590,937 ^a	
				(9.0 FTE)	
				(13.0 FTE)	
Operating Expenses					
EXPENSES ^{41a}	27,000			27,000*	
	<u>437,113</u>			437,113 ^a	
	<u>883,836</u>				
	2,028,050				

^a ~~These amounts~~ OF THIS AMOUNT, \$986,104 SHALL BE INDIRECT COST RECOVERIES FROM FUNDS RECEIVED FOR THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009, \$791,946 shall be from rebates received from the Procurement Card ~~Program~~. PROGRAM, AND \$250,000 SHALL BE FROM A ONE-TIME SIGNING BONUS FOR RENEWING THE PROCUREMENT CARD PROGRAM CONTRACT.

(C) Supplier Database

Personal Services	196,133			196,133*	
	194,501			194,501 ^a	

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Operating Expenses	<u>43,382</u>				(2.0 FTE)		
	239,515				43,382 ^a		
	237,883						

^a These amounts shall be from the Supplier Database Cash Fund created in Section 24-102-202.5 (2) (a), C.R.S.

(D) Collections Services

Personal Services	921,902						
	911,457						
	(20.0 FTE)						
Operating Expenses	349,085						
Collection of Debts Due to the State	20,702						
Private Collection Agency Fees	1,200,000						
Indirect Cost Assessment	<u>172,066</u>						
	2,663,755				1,360,170 ^a	1,303,585 ^b	
	2,653,310				1,346,288 ^a	1,307,022 ^b	

^a This amount shall be from collection fees assessed to individuals.

^b This amount shall be from collection receipts previously booked as cash.

~~6,309,473~~

8,135,211

(6) ADMINISTRATIVE COURTS

Personal Services	3,230,317
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ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
		GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$
3,193,820 (40.0 FTE)						
Operating Expenses	146,352					
Indirect Cost Assessment	145,077					
	<u>341,313</u>					
	3,717,982			28,027 ^a	3,689,955 ^b	
	3,680,210			27,603 ^a	3,652,607 ^b	
TOTALS PART XV						
	\$172,501,975	\$6,291,404		\$6,662,597	\$159,547,974	
(PERSONNEL)	<u>\$167,623,454</u>	<u>\$5,621,500</u>		<u>\$9,036,610</u>	<u>\$152,965,344</u>	

^a This amount shall be from user fees from non-state agencies.

^b This amount shall be from user fees from state agencies.

FOOTNOTES -- The following statements are referenced to the numbered footnotes throughout section 2.

41a DEPARTMENT OF PERSONNEL AND ADMINISTRATION, EXECUTIVE DIRECTOR'S OFFICE, DEPARTMENT ADMINISTRATION, PERSONAL SERVICES AND OPERATING EXPENSES; AND STATEWIDE SPECIAL PURPOSE, COLORADO STATE ARCHIVES, OPERATING EXPENSES; DIVISION OF HUMAN RESOURCES, HUMAN RESOURCE SERVICES, STATE AGENCY SERVICES, PERSONAL SERVICES AND OPERATING EXPENSES; CONSTITUTIONALLY INDEPENDENT ENTITIES, PERSONNEL BOARD, OPERATING EXPENSES; DIVISION OF ACCOUNTS AND CONTROL - CONTROLLER, OFFICE OF THE STATE CONTROLLER, PERSONAL SERVICES AND OPERATING EXPENSES; AND STATE PURCHASING OFFICE, PERSONAL SERVICES AND OPERATING EXPENSES -- ANY CASH FUNDS RECEIVED FROM INDIRECT COST RECOVERIES FROM THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 NOT EXPENDED PRIOR TO JULY 1, 2010, MAY BE FURTHER ROLLED FORWARD FOR EXPENDITURE IN FY 2010-11.

SECTION 2. Safety clause. The general assembly hereby finds, determines, and declares that this act is necessary for the immediate preservation of the public peace, health, and safety.

Terrance D. Carroll
SPEAKER OF THE HOUSE
OF REPRESENTATIVES

Brandon C. Shaffer
PRESIDENT OF
THE SENATE

Marilyn Eddins
CHIEF CLERK OF THE HOUSE
OF REPRESENTATIVES

Karen Goldman
SECRETARY OF
THE SENATE

APPROVED _____

Bill Ritter, Jr.
GOVERNOR OF THE STATE OF COLORADO