

An Act

HOUSE BILL 26-1164

BY REPRESENTATIVE(S) Sirota, Brown, Taggart, Duran, Lieder, Rydin,
McCluskie;
also SENATOR(S) Bridges, Amabile, Kirkmeyer.

CONCERNING A SUPPLEMENTAL APPROPRIATION TO THE DEPARTMENT OF
PERSONNEL.

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

**SECTION 1. Appropriation to the department of personnel for
the fiscal year beginning July 1, 2025.** In Session Laws of Colorado
2025, section 2 of chapter 476, (SB 25-206), **amend** Part XVI as follows:

Section 2. Appropriation.

*Capital letters or bold & italic numbers indicate new material added to existing law; dashes
through words or numbers indicate deletions from existing law and such material is not part of
the act.*

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
PART XVI							
DEPARTMENT OF PERSONNEL							
(1) EXECUTIVE DIRECTOR'S OFFICE							
(A) Department Administration							
Personal Services	2,650,333		35,837			2,614,496 ^a	
					175,734 ^b	(20.6 FTE)	
Health, Life, and Dental	6,369,282		2,463,429		181,100 ^b	3,730,119 ^a	
	6,536,687		2,511,576			3,844,011 ^a	
Short-term Disability	26,917		12,147		779 ^b	13,991 ^a	
Paid Family Medical Leave							
Insurance	172,080		78,088		5,010 ^b	88,982 ^a	
Unfunded Liability							
Amortization Equalization							
Disbursement Payments	3,823,975		1,735,281		111,331 ^b	1,977,363 ^a	
Salary Survey	1,040,829		475,420		30,661 ^b	534,748 ^a	
Step Pay	188,525		47,621		1,540 ^b	139,364 ^a	
PERA Direct Distribution	749,086		340,842		21,956 ^b	386,288 ^a	
Shift Differential	81,173					81,173 ^a	
Workers' Compensation	353,747		136,619		12,843 ^b	204,285 ^a	
Operating Expenses	106,557		106,557				
Legal Services	407,556		252,858		106,946 ^b	47,752 ^a	
Payment to Risk							
Management and Property							
Funds	3,122,472		1,205,920		113,372 ^b	1,803,180 ^a	
Vehicle Lease Payments	262,163				393 ^b	261,770 ^a	
	221,945				73 ^b	221,872 ^a	
Leased Space	353,886					353,886 ^a	
Capitol Complex Leased							
Space	4,015,796		2,739,205		38,409 ^b	1,238,182 ^a	

APPROPRIATION FROM

ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
Annual Depreciation - Lease	1,838,210	1,838,210				
Equivalent Payment	12,744,727	4,761,569		1,895,312 ^b	6,087,846 ^a	
Payments to OIT	12,063,477	4,507,047		1,794,001 ^b	5,762,429 ^a	
CORE Operations	62,696	24,213		2,276 ^b	36,207 ^a	
	38,370,010					
	37,815,947					

^a Of these amounts, it is estimated that \$16,985,136 \$16,733,713 shall be from various sources of reappropriated funds including, but not limited to, the State Archives and Records Cash Fund created in Section 24-80-102 (10)(a), C.R.S., the Risk Management Fund created in Section 24-30-1510 (1)(a), C.R.S., the Self-Insured Property Fund created in Section 24-30-1510.5 (1)(a), C.R.S., the State Employee Workers' Compensation Account created in Section 24-30-1510.7 (1)(a), C.R.S., the Department of Personnel Revolving Fund created in Section 24-30-1108 (1), C.R.S., the Motor Fleet Management Fund created in Section 24-30-1115 (1), C.R.S., the Statewide Financial Information Technology Systems Cash Fund created in Section 24-30-209 (2)(a), C.R.S., and the Administrative Courts Cash Fund created in Section 24-30-1001 (3), C.R.S., and \$2,614,496 shall be from statewide indirect cost recoveries from the Department of Personnel or the Indirect Costs Excess Recovery Fund created in Section 24-75-1401 (2), C.R.S.

^b These amounts shall be from various sources of cash funds including, but not limited to, the Group Benefit Plans Reserve Fund created in Section 24-50-613 (1), C.R.S., the State Archives and Records Cash Fund created in Section 24-80-102 (10)(a), C.R.S., the Risk Management Fund created in Section 24-30-1510 (1)(a), C.R.S., the Self-Insured Property Fund created in Section 24-30-1510.5 (1)(a), C.R.S., the State Employee Workers' Compensation Account created in Section 24-30-1510.7 (1)(a), C.R.S., the Department of Personnel Revolving Fund created in Section 24-30-1108 (1), C.R.S., the Supplier Database Cash Fund created in Section 24-102-202.5 (2)(a), C.R.S., and the Administrative Courts Cash Fund created in Section 24-30-1001 (3), C.R.S.

(B) Statewide Special Purpose

(1) Colorado State Employees Assistance Program	1,449,239
Personal Services	(14.0 FTE)
Operating Expenses	93,293
Indirect Cost Assessment	319,269
	<u>1,861,801</u>

94,964^a 1,766,837^b

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

^b This amount shall be from the Risk Management Fund created in Section 24-30-1510 (1)(a), C.R.S.

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
(2) Office of the State Architect							
Office of the State Architect ⁸⁵	2,140,235 (13.0 FTE)		2,140,235				
Statewide Planning Services ⁸⁶	7,811		7,811				
	<u>2,148,046</u>						
(3) Colorado Equity Office							
Personal Services	677,493 (10.0 FTE)		677,493				
Operating Expenses	13,500		13,500				
	<u>690,993</u>						
(4) Other Statewide Special Purpose							
Test Facility Lease	119,842		119,842				
Employment Security Contract Payment	17,199		8,463		8,736 ^a		
Americans with Disabilities Act Reasonable Accommodation Coordination	470,413 (1.0 FTE)		470,413				
Public-Private Collaboration Unit	316,153 (3.0 FTE)				316,153(1) ^b		
State Procurement Equity Program	605,175 (5.0 FTE)		605,175				

APPROPRIATION FROM

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

Office of Sustainability	400,000				400,000 ^e		
	<u>1,928,782</u>						

^a This amount shall be from user fees from state agencies based on historical utilization.

^b This amount shall be from the Unused State-owned Real Property Fund created in Section 24-82-102.5 (5)(a), C.R.S. The amount is shown for informational purposes as it is continuously appropriated pursuant to Section 24-82-102.5 (5)(c)(1), C.R.S.

^c This amount shall be from the State Agency Sustainability Revolving Fund created in Section 24-30-2304 (1), C.R.S.

~~44,999,632~~
44,445,569

(2) DIVISION OF HUMAN RESOURCES

(A) Human Resource Services

(1) State Agency Services	2,982,822						
Personal Services	(29.7 FTE)						
Operating Expenses	104,597						
Total Compensation and Employee Engagement Surveys	425,000						
State Employee Tuition Reimbursement	<u>300,000</u>					3,812,419	
	3,812,419						
(2) Training Services							
Training Services	675,109		675,109				
	(6.3 FTE)						

APPROPRIATION FROM

FEDERAL FUNDS

REAPPROPRIATED FUNDS

CASH FUNDS

GENERAL FUND EXEMPT

GENERAL FUND

TOTAL

ITEM & SUBTOTAL

\$ \$ \$ \$ \$ \$ \$ \$ \$

(B) Labor Relations Services

Personal Services	2,002,969	2,002,969 (20.0 FTE)					
Operating Expenses	126,385	126,385					
Union Stewards	50,000	50,000					
	<u>2,179,354</u>						

(C) Employee Benefits Services

Personal Services	1,081,150	1,081,150 ^a (12.0 FTE)					
Operating Expenses	58,093	58,093 ^a					
Utilization Review	25,000	25,000 ^a					
House Bill 07-1335 Supplemental State Contribution Fund	1,848,255	1,848,255(1) ^b					
Indirect Cost Assessment	<u>277,668</u>	277,668 ^a					
	3,290,166						

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

^b This amount shall be from the Supplemental State Contribution Fund created in Section 24-50-609 (5), C.R.S. The amount is shown for informational purposes as it is continuously appropriated pursuant to Section 24-50-609 (5), C.R.S.

(D) Risk Management Services

(1) Risk Management Program Administrative Cost	1,099,512	1,099,512 ^a (12.5 FTE)					
Personal Services							
Operating Expenses	65,018	65,018 ^a					
Actuarial and Broker Services	414,706	414,706 ^a					

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Risk Management Information System	230,533						
Indirect Cost Assessment	<u>211,163</u>						
	<u>2,020,932</u>						
						230,533 ^a	
						211,163 ^a	

^a These amounts shall be from various sources of reappropriated funds including, the Risk Management Fund created in Section 24-30-1510 (1)(a), C.R.S., the Self-Insured Property Fund created in Section 24-30-1510.5 (1)(a), C.R.S., and the State Employee Workers' Compensation Account created in Section 24-30-1510.7 (1)(a), C.R.S.

(2) Liability							
Liability Claims	12,678,152						
Liability Legal Services	<u>9,551,301</u>						
	<u>22,229,453</u>					301,233(1) ^a	21,928,220(1) ^b

^a This amount shall be from state agencies for the Risk Management Fund created in Section 24-30-1510 (1)(a), C.R.S. The amount is shown for informational purposes as it is continuously appropriated for purposes other than the direct and indirect administrative costs of operating the risk management system pursuant to Section 24-30-1510 (1)(a), C.R.S.

^b This amount shall be from state agencies for the Risk Management Fund created in Section 24-30-1510 (1)(a), C.R.S. The amount is shown for informational purposes as it is continuously appropriated for purposes other than the direct and indirect administrative costs of operating the risk management system pursuant to Section 24-30-1510 (1)(a), C.R.S.

(3) Property							
Property Policies	19,856,591						
Property Deductibles and Payouts	<u>21,790,649</u>						
	<u>41,647,240</u>					41,647,240(1) ^a	

^a This amount shall be from the Self-Insured Property Fund created in Section 24-30-1510.5 (1)(a), C.R.S. The amount is shown for informational purposes as it is continuously appropriated for purposes other than the direct and indirect administrative costs of operating the risk management system pursuant to Section 24-30-1510.5 (1)(a), C.R.S.

(4) Workers' Compensation							
Workers' Compensation Claims	30,222,640					2,654,695(1) ^a	27,567,945(1) ^b

APPROPRIATION FROM

ITEM & SUBTOTAL	\$	\$	\$	\$	\$	\$	\$	\$
		TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS	
Workers' Compensation TPA								
Fees and Loss Control	1,850,000					1,850,000 ^b		
Workers' Compensation Excess Policy	1,562,367					1,562,367(I) ^b		
Workers' Compensation Legal Services	<u>1,796,548</u>					<u>1,796,548^b</u>		
	<u>35,431,555</u>							

^a This amount shall be from the State Employee Workers' Compensation Account created in Section 24-30-1510.7 (1)(a), C.R.S., and is shown for informational purposes as it is continuously appropriated for purposes other than the direct and indirect administrative costs of operating the risk management system pursuant to Section 24-30-1510.7 (1)(a), C.R.S.

^b These amounts shall be from the State Employee Workers' Compensation Account created in Section 24-30-1510.7 (1)(a), C.R.S. Of these amounts, \$29,130,312(I) is shown for informational purposes as it is continuously appropriated for purposes other than the direct and indirect administrative costs of operating the risk management system pursuant to Section 24-30-1510.7 (1)(a), C.R.S.

111,286,228

(3) STATE PERSONNEL BOARD

Personal Services	664,571	664,571
	(5.1 FTE)	
Operating Expenses	23,374	23,374
Legal Services	<u>2,224</u>	<u>2,224</u>
		690,169

(4) DIVISION OF CENTRAL SERVICES

(A) Administration	
Personal Services	657,349
	(5.2 FTE)
Operating Expenses	27,690
Indirect Cost Assessment	<u>16,611</u>
	<u>701,650</u>

701,650^a

APPROPRIATION FROM

ITEM & SUBTOTAL	TOTAL \$	GENERAL FUND \$	GENERAL FUND EXEMPT \$	CASH FUNDS \$	REAPPROPRIATED FUNDS \$	FEDERAL FUNDS \$
(B) Integrated Document Solutions						
Personal Services	8,347,866 (102.6 FTE)			141,615 ^a	8,206,251 ^b	
Operating Expenses	22,759,607			980,537 ^a	21,779,070 ^b	
Commercial Print Payments	24,106,547				23,126,010 ^b	
Print Equipment Lease	1,733,260				1,733,260 ^b	
Purchase	547,243				547,243 ^b	
Scan Equipment Lease	151,776				151,776 ^b	
Purchase	69,000				69,000 ^b	
Utilities						
Address Confidentiality Program	1,033,813 (8.0 FTE)	892,139		141,674 ^c		
Indirect Cost Assessment	589,670				589,670 ^b	
	<u>35,232,235</u>					
	36,579,175					

^a These amounts shall be from the Department of Personnel Revolving Fund created in Section 24-30-1108 (1), C.R.S. The amounts are from user fees from non-state agencies.

^b These amounts shall be from the Department of Personnel Revolving Fund created in Section 24-30-1108 (1), C.R.S. The amounts are from user fees from state agencies.

^c This amount shall be from the Address Confidentiality Program Surcharge Fund created in Section 24-30-2114 (4)(a), C.R.S.

(C) Colorado State Archives

Personal Services	869,744 (13.1 FTE)	748,934		91,739 ^a	29,071 ^b	
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APPROPRIATION FROM

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

Operating Expenses	448,885		422,885		26,000 ^a		
	1,318,629						

^a These amounts shall be from the State Archives and Records Cash Fund created in Section 24-80-102 (10)(a), C.R.S. The amount is from user fees from non-state agencies.
^b This amount shall be from the State Archives and Records Cash Fund created in Section 24-80-102 (10)(a), C.R.S. The amount is from user fees from state agencies.

37,252,514
38,599,454

(5) DIVISION OF ACCOUNTS AND CONTROL

(A) Financial Operations and Reporting

Personal Services	4,472,246		4,472,246				
	(38.5 FTE)						
Operating Expenses	149,823		149,823				
	4,622,069						

(B) Procurement and Contracts

Personal Services	2,332,942		467,548		1,865,394 ^a		
	(20.8 FTE)						
Operating Expenses	42,089		42,089				
	2,375,031						

^a This amount shall be from various sources of cash funds including rebates received from the Procurement Card Program, institutions of higher education, reimbursements from the National Association of State Procurement Officers Cooperative (NASPO), car rental, travel agency, and fuel rebates, or the Supplier Database Cash Fund created in Section 24-102-202.5 (2)(a), C.R.S.

(C) CORE Operations

Personal Services	2,515,038				2,515,038 ^a		(22.3 FTE)
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APPROPRIATION FROM

ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$
Operating Expenses	59,590			59,590 ^a		
Payments for CORE and Support Modules	6,159,278			6,159,278 ^a		
CORE Lease Purchase Payments	1,269,676			1,269,676 ^a		
Indirect Cost Assessment	249,437			247,738 ^a	1,699 ^b	
	<u>10,253,019</u>					

^a Of these amounts, an estimated \$6,848,171 shall be from the Supplier Database Cash Fund created in Section 24-102-202.5 (2)(a), C.R.S., and an estimated \$3,403,149 shall be from the Statewide Financial Information Technology Systems Cash Fund created in Section 24-30-209 (2)(a), C.R.S.

^b This amount shall be from the Statewide Financial Information Technology Systems Cash Fund created in Section 24-30-209 (2)(a), C.R.S. The amount is from user fees from state agencies for CORE Operations.

17,250,119

(6) OFFICE OF ADMINISTRATIVE COURTS

Personal Services	5,008,380
	5,410,419
	(47,4 FFE)
	(52.0 FTE)
Operating Expenses	195,699
	257,587
Indirect Cost Assessment	<u>189,364</u>

~~5,393,443~~
5,857,370

252,990^a
5,140,453^b
5,604,380^b

^a This amount shall be from the Administrative Courts Cash Fund created in Section 24-30-1001 (3), C.R.S.

^b This amount shall be from the Administrative Courts Cash Fund created in Section 24-30-1001 (3), C.R.S. The amount is from user fees from state agencies.

APPROPRIATION FROM

	\$	TOTAL	\$	GENERAL FUND	\$	GENERAL FUND EXEMPT	\$	CASH FUNDS	\$	REAPPROPRIATED FUNDS	\$	FEDERAL FUNDS
(7) DIVISION OF CAPITAL ASSETS												
(A) Administration												
Personal Services		469,509										
		(3.9 FTE)										
Operating Expenses		18,310										
Indirect Cost Assessment		8,650										
		<u>496,469</u>									496,469 ^a	

^a This amount shall be from various sources of reappropriated funds including, 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. The amount is from user fees from state agencies.

(B) Facilities Maintenance - Capitol Complex

Personal Services	4,964,180
	(63.2 FTE)
Operating Expenses	4,051,925
Capitol Complex Repairs	56,520
Capitol Complex Security	826,076
Utilities	6,507,787
Indirect Cost Assessment	573,678
	<u>16,980,166</u>

3,961,824^a

217,337

12,801,005^b

^a This amount shall be from the Department of Personnel Revolving Fund created in Section 24-30-1108 (1), C.R.S. The amount is from non-state revenue.

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

(C) Fleet Management Program and Motor Pool Services

Personal Services	1,580,827
	(18.8 FTE)
Operating Expenses	2,017,835

APPROPRIATION FROM

	\$	\$	\$	\$	\$	\$	\$	\$	\$
ITEM & SUBTOTAL		TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS		
Motor Pool Vehicle Lease and Operating Expenses	200,000								
Fuel and Automotive Supplies	28,009,597								
Vehicle Replacement Lease/Purchase ⁸⁷	36,137,733								
	34,390,208								
Indirect Cost Assessment	<u>178,986</u>								
	68,124,978								68,124,978
	66,377,453								66,377,453 ^a
		85,601,613							
		83,854,088							
TOTALS PART XVI (PERSONNEL)		<u>\$302,473,718</u>	<u>\$55,066,800</u>		<u>\$27,286,866</u>	<u>\$240,120,052^b</u>			<u>\$239,931,971^b</u>
		\$301,982,997	\$34,860,425		\$27,190,601 ^a				\$239,931,971 ^b

^a This amount shall be from the Motor Fleet Management Fund created in Section 24-30-1115 (1), C.R.S. The amount is from user fees from state agencies.

^a Of this amount, \$5,120,336 contains an (I) notation.

^b Of this amount, \$92,705,772 contains an (I) notation.

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

85 Department of Personnel, Executive Director's Office, Statewide Special Purpose, Office of the State Architect, Office of the State Architect -- It is the General Assembly's intent that \$651,279 of this appropriation be used for the termination of private office leased space.

86 Department of Personnel, Executive Director's Office, Statewide Special Purpose, Office of the State Architect, Statewide Planning Services -- This

APPROPRIATION FROM

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

appropriation remains available until the close of the 2027-28 fiscal year.

87 Department of Personnel, Division of Capital Assets, Fleet Management Program and Motor Pool Services, Vehicle Replacement Lease/Purchase -- Pursuant to Section 24-82-801 (1)(b) and (1)(c), C.R.S., the Department of Personnel is authorized to enter into a financed purchase of an asset or certificate of participation for the approved vehicle replacements and additions for the 2025-26 state fiscal year. The financed purchase of an asset or certificate of participation shall be for a period of up to ten years and shall not exceed the amount of \$54,000,000.

ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
		GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$
(4) DIVISION OF CENTRAL SERVICES						
(B) Integrated Document Solutions						
Personal Services	7,944,686			141,615 ^a	7,803,071 ^b	
	(102.6 FTE)					
Operating Expenses	22,732,986			980,537 ^a	21,752,449 ^b	
	23,086,014				22,105,447 ^b	
Commercial Print Payments	1,733,260				1,733,260 ^b	
Print Equipment Lease						
Purchase	547,243				547,243 ^b	
Scan Equipment Lease						
Purchase	151,776				151,776 ^b	
Utilities	69,000				69,000 ^b	
Address Confidentiality						
Program	739,029		597,355	141,674 ^c		
	(7.0 FTE)					
Indirect Cost Assessment	453,776				453,776 ^b	
	<u>34,371,756</u>					
	34,724,784					

Section 2. Appropriation.

PART XVI
DEPARTMENT OF PERSONNEL

SECTION 2. Appropriation to the department of personnel for the fiscal year beginning July 1, 2024. In Session Laws of Colorado 2024, section 2 of chapter 519, (HB 24-1430), amend Part XVI (4)(B) and the affected totals as the Part XVI affected totals are amended by Session Laws of Colorado 2025, section 1 of chapter 466, (SB 25-103), as follows:

^a These amounts shall be from the Department of Personnel Revolving Fund created in Section 24-30-1108 (1), C.R.S. The amounts are from user fees from non-state agencies.

^b These amounts shall be from the Department of Personnel Revolving Fund created in Section 24-30-1108 (1), C.R.S. The amounts are from user fees from state agencies.

^c This amount shall be from the Address Confidentiality Program Surcharge Fund created in Section 24-30-2114 (4)(a), C.R.S.

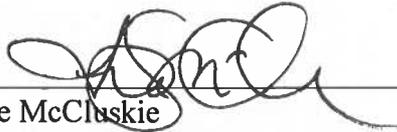
APPROPRIATION FROM

ITEM & SUBTOTAL	\$	TOTAL	\$	GENERAL FUND	\$	GENERAL FUND EXEMPT	\$	CASH FUNDS	\$	REAPPROPRIATED FUNDS	\$	FEDERAL FUNDS
TOTALS PART XVI (PERSONNEL)		\$291,463,814		\$39,997,618				\$30,593,322 ^a		\$220,872,874 ^b		
		<u>\$291,816,842</u>								<u>\$221,225,902^b</u>		

^a Of this amount, \$2,148,113 contains an (I) notation.

^b Of this amount, \$81,165,058 contains an (I) notation.

SECTION 3. Safety clause. The general assembly finds, determines, and declares that this act is necessary for the immediate preservation of the public peace, health, or safety or for appropriations for the support and maintenance of the departments of the state and state institutions.



Julie McCluskie
SPEAKER OF THE HOUSE
OF REPRESENTATIVES



James Rashad Coleman, Sr.
PRESIDENT OF
THE SENATE

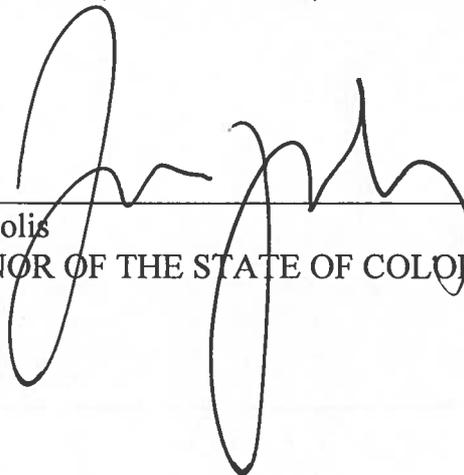


Vanessa Reilly
CHIEF CLERK OF THE HOUSE
OF REPRESENTATIVES



Esther van Mourik
SECRETARY OF
THE SENATE

APPROVED on Thursday March 12th 2026 at 1:00pm
(Date and Time)



Jared S. Polis
GOVERNOR OF THE STATE OF COLORADO