

NOTE: This bill has been prepared for the signatures 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 20-1243

BY REPRESENTATIVE(S) Esgar, McCluskie, Snyder;
also SENATOR(S) Moreno, Zenzinger, Rankin, Crowder, Gonzales, Lee,
Story.

CONCERNING A SUPPLEMENTAL APPROPRIATION TO THE DEPARTMENT OF
CORRECTIONS.

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

SECTION 1. Appropriation to the department of corrections for the fiscal year beginning July 1, 2019. In Session Laws of Colorado 2019, section 2 of chapter 454, (SB 19-207), **amend** Part II 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 II							
DEPARTMENT OF CORRECTIONS							
(1) MANAGEMENT							
(A) Executive Director's Office Subprogram							
Personal Services	3,599,788		3,355,983 (22.8 FTE)			243,805 ^a (4.0 FTE)	
Restorative Justice Program with Victim-Offender Dialogues in Department Facilities	75,000		75,000 (1.2 FTE)				
Health, Life, and Dental	60,376,258		58,561,755		1,814,503 ^b		
Short-term Disability	613,889		596,142		17,747 ^b		
S.B. 04-257 Amortization Equalization Disbursement	18,302,638		17,782,744		519,894 ^b		
S.B. 06-235 Supplemental Amortization Equalization Disbursement	18,302,638		17,782,744		519,894 ^b		
PERA Direct Distribution	9,854,160		9,569,276		284,884 ^b		
Salary Survey	10,973,701		10,656,469		317,232 ^b		
Shift Differential	9,264,502		9,210,052		54,450 ^b		
Workers' Compensation	5,943,515		5,755,701		187,814 ^b		
Operating Expenses	357,759		267,759			5,000 ^a	85,000(I) ^c
Legal Services	2,390,373 ^d		2,309,875		80,498 ^b		
Payment to Risk Management and Property Funds	4,388,047		4,214,706		173,341 ^b		
Leased Space	5,250,810		4,960,104		290,706 ^b		

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Capitol Complex Leased Space	56,871		40,626		16,245 ^b		
Planning and Analysis Contracts	82,410		82,410				
Payments to District Attorneys	681,102		681,102				
Payments to Coroners	32,175		32,175				
Annual depreciation-lease equivalent payments	<u>235,033</u>		235,033				
	150,780,669						

^a These amounts shall be transferred from the Department of Public Safety from the State Victims Assistance and Law Enforcement Program line item appropriation in the Victims Assistance section of the Division of Criminal Justice. These amounts originate as cash funds from the Victims Assistance and Law Enforcement Fund created in Section 24-33.5-506 (1), C.R.S.

^b Of these amounts, an estimated \$3,756,425 shall be from sales revenues earned by Correctional Industries and an estimated \$520,783 shall be from sales revenues earned by the Canteen Operation.

^c This amount shall be from the Social Security Administration Incentive Payment Memorandum of Understanding. This amount is included for informational purposes only.

^d Of this amount, \$2,369,627 shall be used to purchase legal services from the Department of Law and \$20,746 shall be used to contract for legal services from private firms for litigation related to the Rifle Correctional Center.

(B) External Capacity Subprogram

(1) Private Prison Monitoring Unit

Personal Services	1,150,356		1,150,356				
			(15.7 FTE)				
Operating Expenses	<u>213,443</u>		183,976		29,467 ^a		
	1,363,799						

^a This amount shall be from revenues earned from monitoring private Colorado prisons that house out-of-state offenders.

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
(2) Payments to House State Prisoners ¹							
Payments to local jails at a rate of \$58.56 per inmate per day	14,378,311		14,378,311				
Payments to in-state private prisons at a rate of \$57.94 per inmate per day	67,116,051		64,916,051 64,716,051		2,200,000* 2,400,000 ^a		
Payments to pre-release parole revocation facilities at a rate of \$57.94 per inmate per day	14,788,512 8,469,112		14,788,512 8,469,112				
Inmate Education and Benefit Programs at In-state Private Prisons	541,566		541,566				
Inmate Education and Benefit Programs at Pre-release Parole Revocation Facilities	121,151 <u>70,671</u>		121,151 70,671				
	96,945,591 90,575,711						

^a This amount shall be from the State Criminal Alien Assistance Program Cash Fund created in Section 17-1-107.5 (1), C.R.S.

(C) Inspector General Subprogram

Personal Services	4,368,414		4,262,181 (48.2 FTE)		106,233 ^a		
Operating Expenses	429,367 431,405		346,180 348,218		83,187 ^a		

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM					
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS	
	\$	\$	\$	\$	\$	\$	\$	
Inspector General Grants	<u>207,912</u>							207,912(I)
	5,005,693							
	5,007,731							

^a These amounts shall be from revenues earned from private prison out of state offender investigations.

~~254,095,752~~
247,727,910

(2) INSTITUTIONS

(A) Utilities Subprogram

Personal Services	326,492		326,492				
			(2.6 FTE)				
Utilities	22,062,941		20,658,871		1,404,070 ^a		
	<u>22,220,399</u>		20,816,329				
	22,389,433						
	22,546,891						

^a This amount shall be from sales revenues earned by Correctional Industries.

(B) Maintenance Subprogram

Personal Services	21,441,109						
	(276.8 FTE)						
Operating Expenses	7,114,522						
	7,152,555						
Maintenance Pueblo Campus	<u>2,079,408</u>						
	30,635,039		30,635,039				
	30,673,072		30,673,072				

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
(C) Housing and Security Subprogram							
Personal Services ²	185,089,091		185,086,144		2,947 ^a		
	186,289,091		186,286,144				
			(2,980.6 FTE)				
Operating Expenses	1,852,341		1,852,341				
	<u>1,884,941</u>		1,884,941				
	186,941,432						
	188,174,032						

^a This amount shall be from the Corrections Expansion Reserve Fund created in Section 17-1-116, C.R.S.

(D) Food Service Subprogram

Personal Services	20,446,510		20,446,510				
			(317.8 FTE)				
Operating Expenses	18,015,818		18,015,818				
	18,145,811		18,145,811				
Food Service Pueblo Campus	<u>2,030,375</u>		2,030,375				
	40,492,703						
	40,622,696						

(E) Medical Services Subprogram

Personal Services	39,728,651		39,477,164		251,487 ^a		
	40,112,651		39,861,164				
			(384.5 FTE)		(3.0 FTE)		
Operating Expenses	2,579,052		2,579,052				
	2,593,885		2,593,885				

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Purchase of Pharmaceuticals	15,561,728		15,561,728				
	16,213,308		16,213,308				
Hepatitis C Treatment Costs	20,514,144		20,514,144				
Purchase of Medical Services from Other Medical Facilities	34,869,955		34,869,955				
	42,089,253		42,089,253				
Service Contracts	2,575,733		2,575,733				
Indirect Cost Assessment	914					914 ^a	
	<u>115,830,177</u>						
	124,099,888						

^a These amounts shall be from inmate medical fees collected pursuant to Section 17-1-113 (2), C.R.S.

(F) Laundry Subprogram

Personal Services	2,606,790						
	(37.4 FTE)						
Operating Expenses	2,197,545						
	<u>2,210,259</u>						
	4,804,335		4,804,335				
	4,817,049		4,817,049				

(G) Superintendents Subprogram

Personal Services	11,669,599						
	(156.9 FTE)						
Operating Expenses	5,202,001						
	5,236,639						
Dress Out	1,006,280						

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Start-up Costs	1,462						
	<u>683,392</u>						
	17,879,342		17,879,342				
	18,595,910		18,595,910				
(H) Youthful Offender System Subprogram							
Personal Services	11,377,487						
	(160.7 FTE)						
Operating Expenses	604,705						
Contract Services	28,820						
Maintenance and Food Service	<u>1,040,901</u>						
	13,051,913		13,051,913				
(I) Case Management Subprogram							
Personal Services	17,946,764						
	(248.2 FTE)						
Operating Expenses	173,081						
	175,119						
Offender ID Program	341,135						
Start-up Costs	<u>4,703</u>						
	18,465,683		18,465,683				
	18,467,721		18,467,721				
(J) Mental Health Subprogram							
Personal Services	11,151,627		11,151,627				
	11,307,627		11,307,627				
			(154.0 FTE)				

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Operating Expenses	281,266		281,266				
	285,341		285,341				
Medical Contract Services	4,544,498		4,544,498				
Start-up Costs	4,703		4,703				
	<u>15,982,094</u>						
	16,142,169						
(K) Inmate Pay Subprogram	2,376,618		2,376,618				
	2,394,874		2,394,874				
(L) Legal Access Subprogram							
Personal Services	1,457,334						
	(21.5 FTE)						
Operating Expenses	299,602						
Contract Services	70,905						
	<u>1,827,841</u>		1,827,841				
		470,676,610					
		481,414,056					
(3) SUPPORT SERVICES							
(A) Business Operations Subprogram							
Personal Services	6,506,341		5,317,843		44,200 ^a	1,144,298 ^b	
			(89.8 FTE)			(10.0 FTE)	
Operating Expenses	234,201		234,201				
	<u>6,740,542</u>						

^a This amount shall be from restitution collected pursuant to Section 16-18.5-109 (3), C.R.S.

^b Of this amount, \$1,075,991 shall be from departmental indirect cost recoveries or the Indirect Costs Excess Recovery Fund created in Section 24-75-1401 (2), C.R.S. and \$68,307 shall be from statewide indirect cost recoveries.

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
(B) Personnel Subprogram							
Personal Services	1,436,283						
	(18.7 FTE)						
Operating Expenses	<u>86,931</u>						
	1,523,214		1,523,214				
(C) Offender Services Subprogram							
Personal Services	3,192,617						
	(44.1 FTE)						
Operating Expenses	<u>62,044</u>						
	3,254,661		3,254,661				
(D) Communications Subprogram							
Operating Expenses	1,633,347		1,633,347				
Dispatch Services	<u>224,477</u>		224,477				
	1,857,824						
(E) Transportation Subprogram							
Personal Services	2,411,176		2,411,176				
			(35.9 FTE)				
Operating Expenses	<u>433,538</u>		433,538				
	483,538		483,538				
Vehicle Lease Payments	<u>3,478,263</u>		2,835,500			642,763 ^a	
	6,322,977						
	6,372,977						

^a Of this amount, an estimated \$596,732 shall be from sales revenues earned by Correctional Industries and an estimated \$46,031 shall be from sales revenues earned by the Canteen Operation.

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
(F) Training Subprogram							
Personal Services	2,403,403						
	(33.0 FTE)						
Operating Expenses	<u>287,625</u>						
	2,691,028		2,691,028				
(G) Information Systems Subprogram							
Operating Expenses	1,395,169		1,395,169				
Payments to OIT	28,833,198		28,682,619		150,579 ^a		
CORE Operations	<u>362,156</u>		316,790		21,914 ^a	23,452 ^b	
	30,590,523						
		54,077,198					
		54,127,198					
(H) Facility Services Subprogram							
Personal Services	1,013,333						
	(9.7 FTE)						
Operating Expenses	<u>83,096</u>						
	1,096,429		1,096,429				

^a Of these amounts, an estimated \$151,449 shall be from Correctional Industries sales to non-state entities and an estimated \$21,044 shall be from sales revenues earned by the Canteen Operation.

^b This amount shall be from Correctional Industries sales to other state agencies.

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
(4) INMATE PROGRAMS							
(A) Labor Subprogram							
Personal Services	6,001,809 (88.7 FTE)						
Operating Expenses	<u>88,017</u>						
	6,089,826		6,089,826				
(B) Education Subprogram							
Personal Services	14,105,285		14,105,285 (194.0 FTE)				
Operating Expenses	4,521,663		2,817,246		1,293,402*	411,015 ^b	
	4,542,038				1,313,777 ^a		
Contract Services	237,128		237,128				
Education Grants	80,060 (2.0 FTE)				10,000 ^c	42,410 ^d	27,650(I)
Start-up Costs	<u>4,703</u>		4,703				
	18,948,839						
	18,969,214						

^a Of this amount, an estimated \$735,467 shall be from sales revenues earned by vocational programs and an estimated ~~\$557,935~~ \$578,310 shall be from sales revenues earned by the Canteen Operation.

^b This amount shall be from sales revenues earned by vocational programs for products and services sold to other government agencies.

^c This amount shall be from gifts, grants, and donations.

^d This amount shall be from the Colorado Department of Education from special education funds.

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
(C) Recreation Subprogram							
Personal Services	7,732,383		7,732,383	(116.7 FTE)			
Operating Expenses	71,232 72,047				71,232* 72,047 ^a		
	<u>7,803,615</u> 7,804,430						

^a This amount shall be from sales revenues earned by the Canteen Operation.

(D) Drug and Alcohol Treatment Subprogram

Personal Services	5,589,854 5,652,254		5,589,854 5,652,254	(85.4 FTE)			
Operating Expenses	110,932 111,829		110,932 111,829				
Services for Substance Abuse and Co-occurring Disorders	1,027,121					1,027,121 ^a	
Contract Services	2,508,458		2,147,206			361,252 ^a	
Treatment Grants	<u>126,682</u> 9,363,047 9,426,344					126,682 ^b	

^a These amounts shall be transferred from the Judicial Department from the Correctional Treatment Cash Fund Expenditures line item appropriation in the Probation and Related Services section.

^b This amount shall be from grant funds appropriated to the Division of Criminal Justice in the Department of Public Safety.

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
(E) Sex Offender Treatment Subprogram							
Personal Services	3,204,561		3,173,327		31,234 ^a		
			(54.8 FTE)		(1.0 FTE)		
Operating Expenses	92,276		91,776		500 ^a		
Polygraph Testing	242,500		242,500				
Sex Offender Treatment Grants	<u>65,597</u>						65,597(I)
	3,604,934						

^a These amounts shall be from the Sex Offender Surcharge Fund created in Section 18-21-103 (3), C.R.S.

(F) Volunteers Subprogram

Personal Services	447,527						
	(8.0 FTE)						
Operating Expenses	<u>17,912</u>						
	465,439		465,439				
		46,275,700					
		46,360,187					

(5) COMMUNITY SERVICES

(A) Parole Subprogram

Personal Services	19,007,465		19,007,465				
			(302.2 FTE)				
Operating Expenses	2,615,820		2,615,820				
Parolee Supervision and Support Services	11,299,514		9,089,758		2,209,756 ^a		
Wrap-Around Services Program	2,336,782		2,336,782				

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Grants to Community-based Organizations for Parolee Support	6,697,140		6,697,140				
Community-based Organizations Housing Support	500,000		500,000				
Parolee Housing Support	500,000		500,000				
Work Release Program ³	<u>3,500,000</u>		3,500,000				
	46,456,721						

^a Of this amount, \$2,163,125 shall be transferred from the Judicial Department from the Correctional Treatment Cash Fund Expenditures line item appropriation in the Probation and Related Services section and \$46,631 shall be transferred from the General Fund appropriation to the Offender Treatment and Services line item in the Probation and Related Services section. The transfer from the Offender Treatment and Services line item is for the provision of day reporting services.

(B) Community Supervision Subprogram

(1) Community Supervision							
Personal Services	6,280,052		6,280,052				
			(83.8 FTE)				
Operating Expenses	632,650		632,650				
Psychotropic Medication	131,400		131,400				
Community Supervision Support Services	<u>3,972,609</u>		3,940,134			32,475 ^a	
	11,016,711						

^a This amount shall be transferred from the Department of Public Safety from the Division of Criminal Justice. These amounts originate as federal funds.

(2) Youthful Offender System Aftercare							
Personal Services	548,390						
	(8.0 FTE)						
Operating Expenses	141,067						

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Contract Services	1,022,396						
	1,711,853		1,711,853				
(C) Community Re-entry Subprogram							
Personal Services	2,512,252		2,512,252	(41.6 FTE)			
Operating Expenses	146,202		146,202				
Offender Emergency Assistance	96,768		96,768				
Contract Services	190,000		190,000				
Offender Re-employment Center	374,000		364,000		10,000 ^a		
Community Reintegration Grants	39,098						39,098(I) (1.0 FTE)
	3,358,320						

^a This amount shall be from gifts, grants, and donations.

62,543,605

(6) PAROLE BOARD

Personal Services	1,444,625
	(17.5 FTE)
Operating Expenses	106,390
Contract Services	272,437

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Administrative and IT Support	105,000						
	177,677						
	<u>(2.0 FTE)</u>						
		1,928,452	1,928,452				
		2,001,129	2,001,129				
 (7) CORRECTIONAL INDUSTRIES							
Personal Services	11,659,707				3,837,425 ^a	7,822,282 ^b	
					(42.8 FTE)	(112.2 FTE)	
Operating Expenses	6,689,926				1,817,327 ^a	4,872,599 ^b	
Raw Materials	38,878,810				8,441,080 ^a	30,437,730 ^b	
Inmate Pay	2,752,239				1,114,590 ^a	1,637,649 ^b	
Capital Outlay	1,406,200				337,094 ^a	1,069,106 ^b	
Correctional Industries Grants	2,500,000						2,500,000(I)
Indirect Cost Assessment	<u>1,067,491</u>				126,403 ^a	291,033 ^b	650,055(I)
		64,954,373					
 ^a Of these amounts, an estimated \$15,523,919 is from sales to non-state entities and an estimated \$150,000 is from rents and royalties earned on Penitentiary Trust land managed by the State Board of Land Commissioners pursuant to Section 36-1-116 (2), C.R.S.							
^b Of these amounts, an estimated \$36,280,310 is from sales to other state agencies and an estimated \$9,850,089 is from the Department of Revenue for the purchase of license plates.							
 (8) CANTEEN OPERATION							
Personal Services	2,234,624						
	(28.0 FTE)						
Operating Expenses ^{3a}	18,930,041						
Inmate Pay	73,626						
Indirect Cost Assessment	<u>75,895</u>						
		21,314,186			21,314,186(I) ^a		

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

^a This amount shall be from sales revenues earned by the Canteen Operation and is continuously appropriated to the division pursuant to Section 17-24-126 (1), C.R.S.

**TOTALS PART II
(CORRECTIONS)**

\$975,865,876	\$872,913,457	\$47,619,442 ^a	\$51,757,665	\$3,575,312 ^b
<u>\$980,442,644</u>	<u>\$877,269,035</u>	<u>\$47,840,632^a</u>		

^a Of this amount, \$21,314,186 contains an (I) notation.

^b This amount contains an (I) notation.

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

- 1 Department of Corrections, Management, External Capacity Subprogram, Payments to House State Prisoners -- The Department of Corrections is authorized to transfer up to 5.0 percent of the total appropriation for the external capacity subprogram between line items in the external capacity subprogram for purposes of reimbursing local jails, private prison providers, and community corrections providers.
- 2 Department of Corrections, Institutions, Housing and Security Subprogram, Personal Services -- The amount appropriated in this line item does not include the \$10,584,303 of FY 2019-20 General Fund appropriations for the Department of Corrections set forth in sections 111, and 114, through 126 of Title 17, Article 18, C.R.S. In calculating the amount appropriated in this line item, it is assumed that these statutory appropriations will be used for the same line item.
- 3 Department of Corrections, Community Services, Parole Subprogram, Work Release Program -- This appropriation remains available for expenditure until the close of the 2020-21 state fiscal year.
- 3a Department of Corrections, Canteen Operation, Operating Expenses -- It is the General Assembly's intent that a portion of the funding for operating expenses be used to purchase soft-soled tennis shoes for inmates with diabetes.

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.

KC Becker
SPEAKER OF THE HOUSE
OF REPRESENTATIVES

Leroy M. Garcia
PRESIDENT OF
THE SENATE

Robin Jones
CHIEF CLERK OF THE HOUSE
OF REPRESENTATIVES

Cindi L. Markwell
SECRETARY OF
THE SENATE

APPROVED _____
(Date and Time)

Jared S. Polis
GOVERNOR OF THE STATE OF COLORADO