

An Act

SENATE BILL 25-089

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

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, 2024. In Session Laws of Colorado 2024, section 2 of chapter 519, (HB 24-1430), **amend** Part II as follows:

Section 2. Appropriation.

APPROPRIATION FROM

ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
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\$	\$	\$	\$	\$	\$	\$
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PART II
DEPARTMENT OF CORRECTIONS

(1) MANAGEMENT

(A) Executive Director's Office Subprogram

Personal Services 4,794,793

4,550,988
(41.9 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

81,323,074
81,227,825

1,272,418^b

Short-term Disability

554,612
553,897

9,429^b

Paid Family and Medical
Leave Insurance

1,946,512

28,287^b

Unfunded Liability

Amortization Equalization

Disbursement Payments

43,281,040
43,236,320

628,596^b

Salary Survey⁶

24,791,715

363,283^b

Step Pay

16,431,610

155,695^b

PERA Direct Distribution

8,837,393

141,488^b

Overtime

35,340,753

Incentives and Bonuses⁷

14,334,002

32,796^b

Shift Differential

17,982,314

APPROPRIATION FROM

ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$
Temporary Employees Related to Authorized Leave	2,025,459	2,025,459				
Workers' Compensation	7,584,883	7,412,706		172,177 ^b		
Operating Expenses	416,761	326,761			5,000 ^a	85,000(I) ^c
Legal Services	3,893,252 ^d	3,802,219		91,033 ^b		
Payment to Risk Management and Property Funds	9,318,427	9,106,899		211,528 ^b		
Leased Space	6,516,921	6,339,596		177,325 ^b		
Annual Depreciation-Lease Equivalent Payments	659,571	659,571				
Planning and Analysis						
Contracts	82,410	82,410				
Payments to District Attorneys	681,102	681,102				
Payments to Coroners	32,175	32,175				
Digital Trunk Radio Payments	2,638,440	2,638,440				
Additional Prison Capacity- Personal Services	525,466	485,218 (63 FTE)		40,248 ^b		
Additional Prison Capacity- Operating Expenses	159,184	156,165		3,019 ^b		
Additional Prison Capacity- Facility Start-up	7,326	7,326				
Additional Prison Capacity- Personnel Start-up	24,250	24,250				
	<u>284,258,445</u>					
	283,401,535					

APPROPRIATION FROM

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

^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 \$2,583,923 shall be from sales revenues earned by Correctional Industries and an estimated \$743,399 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.

^d Of this amount, \$3,872,506 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	1,065,590		1,065,590		
		(12.7 FTE)			
Operating Expenses	183,443	153,976		29,467 ^a	
	<u>1,249,033</u>				

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

(2) Payments to House State Prisoners⁸

Payments to local jails at a rate of \$77.16 per inmate per day	9,969,844		9,969,844		
	7,402,280		7,402,280		
Payments to in-state private prisons at a rate of \$66.52 per inmate per day ⁹	69,950,104	70,298,104	67,056,718	2,893,386 ^a	
	70,298,104		67,404,718		

APPROPRIATION FROM

ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
Inmate Education and Benefit Programs at In-state Private Prisons	541,566 80,461,514 78,241,950	541,566				
^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	4,999,370	4,893,137 (62.8 FTE) (50.8 FTE)		106,233 ^a		
Operating Expenses	473,905	390,718		83,187 ^a		207,912(1)
Inspector General Grants	207,912					
	<u>5,681,187</u>					
^a These amounts shall be from revenues earned from private prison out of state offender investigations.						
	371,650,179					
	368,573,705					
(2) INSTITUTIONS						
(A) Utilities Subprogram						
Personal Services	370,650	370,650 (3.0 FTE)				
Utilities	26,584,011	25,093,539		1,490,472 ^a		
CORE UTILITIES ^a	21,490,472	20,000,000		1,490,472 ^a		

APPROPRIATION FROM

	\$	\$	\$	\$	\$	\$	\$
ITEM & SUBTOTAL							

	\$	\$	\$	\$	\$	\$	\$
TOTAL							

ENERGY CONSERVATION AND OPERATING EXPENSES ^a	4,227,975						4,227,975
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	26,954,661						
	26,089,097						

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

(B) Maintenance Subprogram

Personal Services	23,625,951						
	(293.0 FTE)						
Operating Expenses	13,538,111						
Maintenance Pueblo Campus	3,023,427						
Start-up Costs	14,000						
	<u>40,201,489</u>						40,201,489

(C) Housing and Security Subprogram

Personal Services	199,155,681						
	197,980,167						
	(3,050.8 FTE)						
	(3,044.8 FTE)						
Operating Expenses	2,105,156						
	2,172,091						
Start-up Costs	24,969						
	<u>201,285,806</u>						
	200,177,227						

(D) Food Service Subprogram

Personal Services	20,958,785						
	(318.8 FTE)						

APPROPRIATION FROM

ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
		GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$
Operating Expenses	22,654,004	22,654,004				
	22,565,144	22,565,144				
Food Service Pueblo Campus	2,578,959	2,578,959				
	2,825,796	2,825,796				
<u>46,191,748</u>						
46,349,725						
(E) Medical Services Subprogram¹⁰						
Personal Services	43,409,402	43,102,223		307,179 ^a		
		(409.2 FTE)		(3.0 FTE)		
Operating Expenses	2,674,223	2,674,223				
	2,667,550	2,667,550				
Purchase of Pharmaceuticals	22,552,077	22,552,077				
Hepatitis C Treatment Costs	8,368,384	8,368,384				
External Medical Services	59,173,755	59,173,755				
Transgender Healthcare	5,317,500	5,317,500				
Service Contracts	2,402,731	2,402,731				
Indirect Cost Assessment	2,951			2,951 ^a		
<u>143,901,023</u>						
143,894,350						

^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	2,879,209
	(38.4 FTE)

APPROPRIATION FROM

FEDERAL FUNDS

REAPPROPRIATED FUNDS

CASH FUNDS

GENERAL FUND EXEMPT

GENERAL FUND

TOTAL

ITEM & SUBTOTAL

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

Operating Expenses

~~2,492,993~~
2,482,498
5,372,202
5,361,707

5,372,202
5,361,707

(G) Superintendents Subprogram

Personal Services 13,232,652
(168.9 FTE)

Operating Expenses

~~9,039,601~~
9,019,551
717,712

Inmate Telephone Calls

1,296,571

Dress Out

1,006,280

Start-up costs

~~77,725~~
73,625

24,073,970
24,628,679

(H) Youthful Offender System Subprogram

Personal Services 12,418,786
(162.7 FTE)

Operating Expenses

607,455

Contract Services

28,820

Maintenance and Food Service

~~1,252,987~~
1,622,979

14,308,048
14,678,040

APPROPRIATION FROM

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

(I) Case Management Subprogram

Personal Services	+9,397,629						
	19,330,293						
	(247.8 FTE)						
	(246.8 FTE)						
Operating Expenses	+84,560						
	183,973						
Offender ID Program	367,884						
Start-up Costs	1,230						
	<u>+9,951,303</u>		+9,951,303				
	19,883,380		19,883,380				

(J) Mental Health Subprogram

Personal Services	13,733,060		13,733,060				
			(168.0 FTE)				
Operating Expenses	331,766		331,766				
Medical Contract Services	5,782,084		5,782,084				
Start-up Costs	9,623		9,623				
	<u>19,856,533</u>						

(K) Inmate Pay Subprogram

Personal Services	4,664,514		4,664,514				
	4,640,696		4,640,696				

(L) Legal Access Subprogram

Personal Services	1,825,607						
	(27.2 FTE)						
Operating Expenses	803,777						
Contract Services	70,905						

APPROPRIATION FROM

		TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
ITEM & SUBTOTAL	\$	\$	\$	\$	\$	\$	\$
Start-up Costs	4,000						
	<u>2,704,289</u>		2,704,289				
		549,465,586					
		548,465,212					
 (3) SUPPORT SERVICES							
(A) Business Operations Subprogram							
Personal Services	7,231,889		6,338,860		53,988 ^a	839,041 ^b	
			(90.7 FTE)			(13.8 FTE)	
Operating Expenses	231,951		231,951				
Business Operations Grants	2,500,000						2,500,000(1)
Indirect Cost Assessment	321,878						321,878(1)
	<u>10,285,718</u>						

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

^b Of this amount, \$702,392 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 \$136,649 shall be from statewide indirect cost recoveries.

(B) Personnel Subprogram							
Personal Services	2,522,543		2,522,543				
			(36.0 FTE)				
Operating Expenses	737,981		737,981				
Start-up Costs	28,000		28,000				
	<u>3,288,524</u>						

(C) Offender Services Subprogram							
Personal Services	3,530,219						
							(44.1 FTE)

APPROPRIATION FROM

ITEM & SUBTOTAL	\$	\$	\$	\$	\$	\$	\$	\$	
TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS				
Operating Expenses	62,044								
	3,592,263	3,592,263							
(D) Communications Subprogram									
Operating Expenses	1,685,707								
Dispatch Services	328,510	328,510							
	2,014,217								
(E) Transportation Subprogram									
Personal Services	2,509,225	2,509,225							
Operating Expenses	643,538	(41.0 FTE)							
Vehicle Lease Payments	3,637,220	643,538							
	6,789,983	3,102,813	534,407 ^a						
(F) Training Subprogram									
Personal Services	2,578,313								
	(33.0 FTE)								
Operating Expenses	383,057								
	437,157								
	2,961,370	2,961,370							
	3,015,470	3,015,470							
(G) Information Systems Subprogram									
Operating Expenses	1,404,369	1,404,369							

^a Of this amount, an estimated \$509,957 shall be from sales revenues earned by Correctional Industries and an estimated \$24,450 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	
Payments to OIT	32,784,416		32,647,829		136,587 ^c			
	32,905,320		32,766,061		139,259 ^a			
CORE Operations	84,365		76,351		4,082 ^a	3,932 ^b		
	<u>34,273,150</u>							
	34,394,054							

^a Of these amounts, an estimated \$107,477 \$110,143 shall be from Correctional Industries sales to non-state entities and an estimated \$33,198 shall be from sales revenues earned by the Canteen Operation.

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

(H) Facility Services Subprogram

Personal Services	1,302,492
	(14.8 FTE)
Operating Expenses	84,096
Start-up costs	<u>3,000</u>
	1,389,588

64,594,813
64,769,817

(4) INMATE PROGRAMS

(A) Labor Subprogram

Personal Services	6,061,490
	(81.4 FTE)
Operating Expenses	<u>88,017</u>
	6,149,507

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
(B) Education Subprogram							
Personal Services	15,800,444		15,800,444				
	15,608,744		15,608,744				
			(198.7 FTE)				
			(193.7 FTE)				
Operating Expenses	4,625,962		3,139,277		1,197,770 ^a	288,915 ^b	
	4,321,362		2,834,677				
Contract Services	1,221,428		1,221,428				
Education Grants	80,060						
	(2.0 FTE)						
Start-up Costs	4,703		4,703				
	<u>21,792,597</u>						
	21,236,297						27,650(1)

^a Of this amount, an estimated \$667,412 shall be from sales revenues earned by the Canteen Operation and an estimated \$530,358 shall be from sales revenues earned by vocational programs.

^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.

(C) Recreation Subprogram

Personal Services	8,166,882		8,166,882				
			(119.5 FTE)				
Operating Expenses	<u>77,552</u>				77,552 ^a		
	8,244,434						

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

APPROPRIATION FROM

	\$	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
(D) Drug and Alcohol Treatment Subprogram							
Personal Services	6,426,933		6,426,933				
			(87.4 FTE)				
Operating Expenses	117,884		117,884				
Contract Services	2,023,220		2,023,220				
Treatment Grants	<u>126,682</u>					126,682 ^a	
	<u>8,694,719</u>						
^a This amount shall be from grant funds appropriated to the Division of Criminal Justice in the Department of Public Safety.							
(E) Sex Offender Treatment Subprogram							
Personal Services	3,612,228		3,580,994		31,234 ^a		
			(55.8 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)
	<u>4,012,601</u>						

^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	510,685						
	(8.0 FTE)						
Operating Expenses	<u>17,912</u>						
	<u>528,597</u>						
		49,362,455					
		48,866,155					

APPROPRIATION FROM

ITEM & SUBTOTAL	\$	\$	\$	\$	\$	\$	\$	\$
		TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS	
(5) COMMUNITY SERVICES								
(A) Parole Subprogram								
Personal Services	22,590,205		22,590,205					
			(514.5 FTE)					
			(326.5 FTE)					
Operating Expenses	2,875,425		2,875,425					
Parolee Supervision and Support Services	8,911,261		4,847,969			4,063,292 ^a		
Wrap-Around Services Program	1,822,869		1,822,869					
Insurance Payments	389,196		389,196					
	25,000		25,000					
Grants to Community-based Organizations for Parolee Support	7,176,734		7,176,734					
Community-based Organizations Housing Support	500,000		500,000					
Parolee Housing Support	500,000		500,000					
	<u>44,765,690</u>							
	44,401,494							

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

APPROPRIATION FROM

FEDERAL FUNDS

REAPPROPRIATED FUNDS

CASH FUNDS

GENERAL FUND EXEMPT

\$

\$

TOTAL

\$

ITEM & SUBTOTAL

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

(B) Community Supervision Subprogram

(1) Community Supervision

Personal Services 4,657,001

Operating Expenses 505,042

Psychotropic Medication 31,400

Community Supervision

Support Services 2,394,092

7,587,535

4,657,001

(48.0 FTE)

505,042

31,400

2,353,744

40,348^a

^a This amount shall be transferred from the Department of Public Safety, Division of Criminal Justice, Offender Treatment and Services.

(2) Youthful Offender System Aftercare

Personal Services

602,011

(8.0 FTE)

141,067

897,584

1,640,662

1,640,662

(C) Community Re-entry Subprogram

Personal Services

2,849,589

Operating Expenses

146,702

Offender Emergency

Assistance 96,768

Contract Services

190,000

Offender Re-employment

Center 100,000

2,849,589

(42.6 FTE)

146,702

96,768

190,000

100,000

APPROPRIATION FROM

ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$
Community Reintegration Grants	39,098					39,098(I)
	<u>3,422,157</u>					(1.0 FTE)
	57,416,044					
	57,051,848					
(6) PAROLE BOARD						
Personal Services	1,965,078					
	(20.5 FTE)					
Operating Expenses	107,890					
Contract Services	242,437					
Administrative and IT Support	187,236					
	(2.0 FTE)					
	<u>2,502,641</u>	2,502,641				
(7) CORRECTIONAL INDUSTRIES						
Personal Services	12,639,422			4,813,567 ^a	7,825,855 ^b	
				(4.1 FTE)	(102.9 FTE)	
Operating Expenses	5,846,798			1,546,956 ^a	4,299,842 ^b	
	9,846,798				8,299,842 ^b	
Raw Materials	30,547,207			6,055,860 ^a	24,491,347 ^b	
	26,547,207				20,491,347 ^b	
Inmate Pay	2,750,000			1,114,590 ^a	1,635,410 ^b	
Capital Outlay	1,219,310			309,259 ^a	910,051 ^b	
Indirect Cost Assessment	396,763			141,118 ^a	255,645 ^b	
	<u>53,399,500</u>					

APPROPRIATION FROM

ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$
(8) CANTEEN OPERATION						
Personal Services	2,633,785					
Operating Expenses	(33.0 FTE) 18,930,041					
Inmate Pay	73,626					
Indirect Cost Assessment	<u>117,732</u>					
	21,755,184			21,755,184(I) ^a		
TOTALS PART II						
(CORRECTIONS)						
	<u>\$1,170,146,402</u>	<u>\$1,075,804,841</u>		<u>\$46,022,851^f</u>	<u>\$45,071,575</u>	<u>\$3,247,135^b</u>
	<u>\$1,165,384,062</u>	<u>\$1,071,083,096</u>		<u>\$45,982,256^a</u>		

^a Of this amount, \$21,755,184 contains an (I) notation.

^b This amount contains an (I) notation.

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

- 6 Department of Corrections, Management, Executive Director's Office Subprogram, Salary Survey -- Of this amount, \$8,221,430 General Fund is for non-base building compensation for correctional officers, nurses, state teachers, social workers, legal assistants, health professionals, and health care technicians employed by the Department of Corrections at its 24/7 facilities for state fiscal year 2024-25 only.

^a Of these amounts, an estimated \$13,831,350 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 \$22,689,623 is from sales to other state agencies and an estimated \$16,728,527 is from the Department of Revenue for the purchase of license plates.

APPROPRIATION FROM

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

- 7 Department of Corrections, Management, Executive Director's Office Subprogram, Incentives and Bonuses -- It is the General Assembly's intent that \$6,312,464 of this appropriation be used to provide hiring incentives up to \$25,000 for nurses, licensed practical nurses, mid-level providers, health professionals, and social workers. The Department may also use this appropriation to provide incentives for psychologists if they identify that position as an area of greatest need. It is also the General Assembly's intent that of the \$25,000 hiring incentive, new hires receive this incentive as installments paid over the course of a year as determined by the Department, with the final installment after twelve months of employment. This portion of the appropriation remains available until the close of the 2025-26 state fiscal year.
- 8 Department of Corrections, Management, External Capacity Subprogram, Payments to House State Prisoners -- The department of corrections is authorized to transfer up to 5-0 1.0 percent of the total GENERAL FUND 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.
- 9 Department of Corrections, Management, External Capacity Subprogram, Payments to House State Prisoners, Payments to in-state private prisons at a rate of \$66.52 per inmate per day-- It is the General Assembly's intent that in-state private prisons use funds provided through this appropriation to provide levels of staffing and services similar to comparable state prisons to the extent possible.
- 9a DEPARTMENT OF CORRECTIONS, INSTITUTIONS, UTILITIES SUBPROGRAM, CORE UTILITIES AND ENERGY CONSERVATION AND OPERATING EXPENSES-- IN ADDITION TO THE TRANSFER AUTHORITY PROVIDED IN SECTION 24-75-108, C.R.S., THE DEPARTMENT OF CORRECTIONS IS AUTHORIZED TO TRANSFER MONEY FROM THE ENERGY CONSERVATION AND OPERATING EXPENSES LINE ITEM TO THE CORE UTILITIES LINE ITEM.
- 10 Department of Corrections, Institutions, Medical Services Subprogram -- In addition to the transfer authority provided in section 24-75-108, C.R.S., the department of corrections is authorized to transfer up to 5.0 percent of the total appropriation for purchase of pharmaceuticals, Hepatitis C treatment costs, and external medical services between those line items for the purposes of providing pharmaceuticals, Hepatitis C Treatments, and external medical services for inmates.


SECTION 2. 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.



James Rashad Coleman, Sr.
PRESIDENT OF
THE SENATE



Julie McCluskie
SPEAKER OF THE HOUSE
OF REPRESENTATIVES

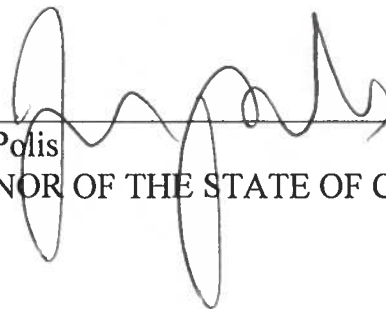


Esther van Mourik
SECRETARY OF
THE SENATE



Vanessa Reilly
CHIEF CLERK OF THE HOUSE
OF REPRESENTATIVES

APPROVED Thursday February 27th 2025 at 1:30 PM
(Date and Time)



Jared S. Polis
GOVERNOR OF THE STATE OF COLORADO

State of Colorado

Senate Bill No. SB25-089

By Senator(s) Bridges, Amabile, Kirkmeyer;

Also Representative(s) Bird, Sirota, Taggart, et al.

An Act CONCERNING A SUPPLEMENTAL APPROPRIATION TO THE DEPARTMENT OF CORRECTIONS.

STATE OF COLORADO, SS.

THIS ACT ORIGINATED IN THE SENATE

W. H. Newkirk

Secretary of the Senate

STATE OF COLORADO,)

GOVERNORS OFFICE) SS.

This Act was filed in my office this 21st day of

February

A.D. 20 25, at 11:25 o'clock A M.

[Signature]
Governor

By *Ellis Lark*

STATE OF COLORADO,)

SECRETARY'S OFFICE) SS.

This Act was filed in my office this _____ day of

_____, at _____ o'clock _____ M.

Secretary of State

By _____