

Second Regular Session
Seventy-first General Assembly
STATE OF COLORADO

INTRODUCED

LLS NO. 18-0585.01 John Ziegler x4956

HOUSE BILL 18-1164

HOUSE SPONSORSHIP

Hamner, Young, Rankin

SENATE SPONSORSHIP

Lambert, Lundberg, Moreno

House Committees
Appropriations

Senate Committees

A BILL FOR AN ACT

101 CONCERNING A SUPPLEMENTAL APPROPRIATION TO THE DEPARTMENT
102 OF PERSONNEL.

Bill Summary

(Note: This summary applies to this bill as introduced and does not reflect any amendments that may be subsequently adopted. If this bill passes third reading in the house of introduction, a bill summary that applies to the reengrossed version of this bill will be available at <http://leg.colorado.gov>.)

Supplemental appropriations are made to the department of personnel.

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

Shading denotes HOUSE amendment. Double underlining denotes SENATE amendment.
Capital letters or bold & italic numbers indicate new material to be added to existing statute.
Dashes through the words indicate deletions from existing statute.

1 **SECTION 1. Appropriation to the department of personnel**
2 **for the fiscal year beginning July 1, 2017.** In Session Laws of Colorado
3 2017, section 2 of chapter 421, (SB 17-254), **amend** Part XV as follows:
4 Section 2. **Appropriation.**

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
PART XV							
DEPARTMENT OF PERSONNEL							
(1) EXECUTIVE DIRECTOR'S OFFICE							
(A) Department Administration							
6	Personal Services	1,744,355	78,596		56,125 ^a	1,609,634 ^b	
7						(18.3 FTE)	
8	Health, Life, and Dental	3,524,252	987,236		250,378 ^a	2,286,638 ^b	
9	Short-term Disability	46,335	16,509		3,123 ^a	26,703 ^b	
10	S.B. 04-257 Amortization						
11	Equalization Disbursement	1,254,045	445,807		84,415 ^a	723,823 ^b	
12	S.B. 06-235 Supplemental						
13	Amortization Equalization						
14	Disbursement	1,254,045	445,807		84,415 ^a	723,823 ^b	
15	Salary Survey	477,327	170,024		32,161 ^a	275,142 ^b	

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1	Merit Pay	203,377	65,566		14,270 ^a	123,541 ^b	
2	Shift Differential	43,735				43,735 ^b	
3	Workers' Compensation	235,986	64,215		24,833 ^a	146,938 ^b	
4	Operating Expenses	100,006			475 ^a	99,531 ^b	
5	Legal Services	315,844	206,148		59,961 ^a	49,735 ^b	
6	Administrative Law Judge						
7	Services	11,506			11,506 ^a		
8	Payment to Risk						
9	Management and Property						
10	Funds	887,149	239,816		91,205 ^a	556,128 ^b	
11	Vehicle Lease Payments	191,940			2,128 ^a	189,812 ^b	
12	Leased Space	340,613				340,613 ^b	
13	Capitol Complex Leased						
14	Space	2,783,607	2,243		132,443 ^a	2,648,921 ^b	
15	Payments to OIT	3,621,953	808,719		344,129 ^a	2,469,105 ^b	

		APPROPRIATION FROM					
	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1	CORE Operations	297,516	80,771		30,668 ^a	186,077 ^b	
2		17,333,591					
3							

4 ^a 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
5 Archives and Public Records Cash Fund created in Section 24-80-102 (10)(a), C.R.S., the Professional Development Center Cash Fund created in Section 24-50-122 (2), C.R.S., the
6 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'
7 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
8 Cash Fund created in Section 24-102-202.5 (2)(a), C.R.S., the Debt Collection Fund created in Section 24-30-202.4 (3)(e), C.R.S., and the Administrative Courts Cash Fund created in
9 Section 24-30-1001 (3), C.R.S.

APPROPRIATION FROM

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

1 ^b Of these amounts, it is estimated that \$9,249,702 shall be from various sources of reappropriated funds including, but not limited to, the State Archives and Public Records Cash Fund
 2 created in Section 24-80-102 (10)(a), C.R.S., the Professional Development Center Cash Fund created in Section 24-50-122 (2), C.R.S., the Risk Management Fund created in Section
 3 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
 4 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
 5 (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
 6 24-30-1001 (3), C.R.S., \$3,056,770 shall be from statewide indirect cost recoveries from the Department of Personnel or the Indirect Costs Excess Recovery Fund created in Section
 7 24-75-1401 (2), C.R.S., and \$193,427 shall be from statewide indirect cost recoveries from the Department of State or the Indirect Costs Excess Recovery Fund created in Section
 8 24-75-1401 (2), C.R.S. The amount from the various sources of reappropriated funds is from user fees from state agencies.

9
10

11 **(B) Statewide Special Purpose**

12 (1) Colorado State Employees Assistance Program	
13 Personal Services	819,485
14	(11.0 FTE)
15 Operating Expenses	53,794

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1	Indirect Cost Assessment	164,614					
2		<u>1,037,893</u>				1,037,893 ^a	
3							
4	^a This amount shall be from the Risk Management Fund created in Section 24-30-1510 (1)(a), C.R.S.						
5							
6	(2) Office of the State						
7	Architect						
8	Office of the State Architect	815,666		815,666			
9				(8.0 FTE)			
10	Statewide Planning						
11	Services ⁷⁴	1,000,000		1,000,000			
12		<u>1,815,666</u>					
13							
14							
15							

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS
	\$	\$	\$	\$	\$	\$
1	(3) Colorado State Archives					
2	Personal Services	664,083		535,324	99,688 ^a	29,071 ^b
3		(12.0 FTE)				
4	Operating Expenses	93,836		93,836		
5		<u>757,919</u>				
6						
7	^a This amount shall be from the State Archives and Public Records Cash Fund created in Section 24-80-102 (10)(a), C.R.S. The amount is from user fees from non-state agencies.					
8	^b This amount shall be from the State Archives and Public Records Cash Fund created in Section 24-80-102 (10)(a), C.R.S. The amount is from user fees from state agencies.					
9						
10						
11	(4) Other Statewide Special Purpose					
12	Test Facility Lease	119,842		119,842		
13	Employment Security					
14	Contract Payment	16,000		7,264		8,736 ^a

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1	Disability Investigational and						
2	Pilot Support Procurement	1,501,976			1,501,976 ^b		
3		1,637,818					
4							
5	^a This amount shall be from user fees from state agencies based on historical utilization.						
6	^b This amount shall be from the Disability Support Fund created in Section 24-30-2205.5 (1), C.R.S.						
7							
8		22,582,887					
9							
10	(2) DIVISION OF HUMAN RESOURCES						
11	(A) Human Resource Services						
12	(1) State Agency Services						
13	Personal Services	1,728,063					
14		(19.2 FTE)					
15	Operating Expenses	88,496					

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1	Total Compensation and						
2	Employee Engagement						
3	Surveys	215,000					
4		<u>2,031,559</u>	2,031,559				
5							
6	(2) Training Services						
7	Training Services	1,692,541			40,305 ^a	1,652,236 ^b	
8						(4.0 FTE)	
9	Indirect Cost Assessment	101,199				101,199 ^b	
10		<u>1,793,740</u>					
11							

12 ^a This amount shall be from the Professional Development Center Cash Fund created in Section 24-50-122 (2), C.R.S. The amount is from training revenue from non-state agencies
13 and institutions of higher education.

14 ^b These amounts shall be from the Professional Development Center Cash Fund created in Section 24-50-122 (2), C.R.S. The amount is from training revenue from state agencies.

15

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1	(B) Employee Benefits Services						
2	Personal Services	837,446			837,446 ^a		
3					(12.0 FTE)		
4	Operating Expenses	58,324			58,324 ^a		
5	Utilization Review	25,000			25,000 ^a		
6	H.B. 07-1335 Supplemental						
7	State Contribution Fund	1,848,701			1,848,701(I) ^b		
8	Indirect Cost Assessment	208,758			208,758 ^a		
9		2,978,229					

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

12 ^b This amount shall be from the Supplemental State Contribution Fund created in Section 24-50-609 (5), C.R.S. Pursuant to Section 24-50-609 (5), C.R.S., money in the Supplemental
 13 State Contribution Fund is continuously appropriated.

14

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APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1	(C) Risk Management Services						
2	(1) Risk Management Program Administrative Cost						
3	Personal Services	767,321				767,321 ^a	
4						(11.5 FTE)	
5	Operating Expenses	62,539				62,539 ^a	
6	Actuarial and Broker						
7	Services	257,000				257,000 ^a	
8	Risk Management						
9	Information System	193,302				193,302 ^a	
10	Indirect Cost Assessment	214,251				214,251 ^a	
11		1,494,413					

13 ^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
14 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.

15

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1	(2) Liability						
2	Liability Claims	5,492,182					
3	Liability Excess Policy	363,825					
4	Liability Legal Services	4,556,435					
5		10,412,442				10,412,442(I) ^a	
6							
7	^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						
8	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.						
9							
10	(3) Property						
11	Property Policies	5,449,696					
12	Property Deductibles and						
13	Payouts	2,860,000					
14		8,309,696				8,309,696(I) ^a	
15							

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1	^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						
2	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.						
3							
4	(4) Workers' Compensation						
5	Workers' Compensation						
6	Claims	35,712,576				35,712,576(I) ^a	
7	Workers' Compensation TPA						
8	Fees and Loss Control	2,450,000				2,450,000 ^a	
9	Workers' Compensation						
10	Excess Policy	751,657				751,657(I) ^a	
11	Workers' Compensation						
12	Legal Services	2,380,838				2,380,838 ^a	
13		41,295,071					
14							

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1	(4) CENTRAL SERVICES						
2	(A) Administration						
3	Personal Services	671,236					
4		(8.0 FTE)					
5	Operating Expenses	40,254					
6	Indirect Cost Assessment	80,464					
7		791,954				791,954 ^a	
8							
9	^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						
10	Fleet Management Fund created in Section 24-30-1115 (1), C.R.S. The amount is from user fees from state agencies.						
11							
12	(B) Integrated Document Solutions						
13	Personal Services	6,399,762			141,615 ^a	6,258,147 ^b	
14						(99.1 FTE)	
15	Operating Expenses	6,078,937			240,313 ^a	5,838,624 ^b	

		APPROPRIATION FROM					
	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1	Commercial Print Payments	1,733,260				1,733,260 ^b	
2	IDS Postage	7,977,818			740,298 ^a	7,237,520 ^b	
3	Utilities	69,000				69,000 ^b	
4	Address Confidentiality						
5	Program	269,962	159,017		110,945 ^c		
6			(2.4 FTE)		(1.0 FTE)		
7	Indirect Cost Assessment	291,646				291,646 ^b	
8		<u>22,820,385</u>					

10 ^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.

11 ^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.

12 ^c This amount shall be from the Address Confidentiality Program Surcharge Fund created in Section 24-30-2114 (4)(a), C.R.S. The amount is from offender surcharges pursuant to Section
 13 24-30-2114, C.R.S.

14
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APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1	(C) Fleet Management Program and Motor Pool Services						
2	Personal Services	802,688					
3		(14.0 FTE)					
4	Operating Expenses	357,020					
5	Motor Pool Vehicle Lease						
6	and Operating Expenses	200,000					
7	Fuel and Automotive						
8	Supplies	20,649,618					
9	Vehicle Replacement						
10	Lease/Purchase ⁷⁵	19,962,157 ^a					
11	Indirect Cost Assessment	371,178					
12		42,342,661				42,342,661 ^a	

13

14 ^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.

15

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1	(D) Facilities Maintenance – Capitol Complex						
2	Personal Services	3,206,979					
3		(55.2 FTE)					
4	Operating Expenses	2,709,468					
5	Capitol Complex Repairs	56,520					
6	Capitol Complex Security	469,099					
7	Utilities	4,868,967					
8	Maintenance and Historical						
9	Renovation	1,000,000					
10	Indirect Cost Assessment	1,041,130					
11		13,352,163	1,000,000		320,424 ^a	12,031,739 ^b	

13 ^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.

14 ^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.

15

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1		79,307,163					
2							
3	(5) DIVISION OF ACCOUNTS AND CONTROL						
4	(A) Financial Operations and Reporting						
5	(1) Financial Operations and Reporting						
6	Personal Services	2,789,931		2,568,565		221,366 ^a	
7		(30.3 FTE)					
8	Operating Expenses	138,886				138,886 ^a	
9	Recovery Audit Program						
10	Disbursements						
11	Disbursements ^{75a}	1,000				1,000^b	
12		1,000,000				1,000,000 ^b	
13		<u>2,929,817</u>					
14		3,928,817					
15							

APPROPRIATION FROM

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

1 ^a These amounts shall be from rebates received from the Procurement Card Program and from institutions of higher education.

2 ^b This amount shall be from the Recovery Audit Cash Fund created in Section 24-30-203.5 (8), C.R.S.

3

4 (2) Collections Services

5 Personal Services 1,319,091

6 (28.0 FTE)

7 Operating Expenses 553,401

8 Private Collection Agency

9 Fees 900,000

10 Indirect Cost Assessment 245,611

11 3,018,103

3,018,103^a

12

13 ^a This amount shall be from the Debt Collection Fund created in Section 24-30-202.4 (3)(e), C.R.S. The amount is from collection fees.

14

15

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1	(B) Procurement and Contracts						
2	Personal Services	1,560,828			1,560,828 ^a		
3					(17.7 FTE)		
4	Operating Expenses	37,309			37,309 ^a		
5		<u>1,598,137</u>					
6							
7	^a These amounts shall be from various sources of cash funds including rebates received from the Procurement Card Program and institutions of higher education, reimbursements from						
8	the Western States Contracting Alliance (WSCA), and car rental and travel agency rebates.						
9							
10	(C) CORE Operations						
11	Personal Services	1,796,120			406,672 ^a	1,389,448 ^b	
12						(21.3 FTE)	
13	Operating Expenses	1,369,408			221,760 ^a	1,147,648 ^b	
14	Payments for CORE and						
15	Support Modules	5,282,872			819,768 ^a	4,463,104 ^b	

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1	CORE Lease Purchase						
2	3,936,611					3,936,611 ^b	
3	143,641					143,641 ^b	
4	12,528,652						
5							
6	^a These amounts shall be from the Supplier Database Cash Fund created in Section 24-102-202.5 (2)(a), C.R.S.						
7	^b These amounts 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						
8	agencies for CORE Operations.						
9							
10		20,074,709					
11		21,073,709					
12							
13	(6) ADMINISTRATIVE COURTS						
14	Personal Services	3,787,494					
15	(44.5 FTE)						

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1	Operating Expenses	202,439					
2	Indirect Cost Assessment	194,278					
3		4,184,211			105,916 ^a	4,078,295 ^b	
4							
5	^a 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 non-state agencies.						
6	^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.						
7							
8							
9	TOTALS PART XV						
10		\$195,012,900	\$12,491,310		\$13,927,636 ^a	\$168,593,954 ^b	
11	(PERSONNEL)	\$196,011,900			\$14,926,636 ^a		

13 ^a Of this amount, \$1,848,701 contains an (I) notation.

14 ^b Of this amount, \$55,186,371 contains an (I) notation.

15

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

2
3 74 Department of Personnel, Executive Director's Office, Statewide Special Purpose, Office of the State Architect, Statewide Planning Services -- This
4 appropriation remains available through June 30, 2020.

5
6 75 Department of Personnel, Central Services, Fleet Management Program and Motor Pool Services, Vehicle Replacement Lease/Purchase -- Pursuant to Section
7 24-82-801 (1)(b) and (1)(c), C.R.S., the Department of Personnel is authorized to enter into a lease-purchase agreement for the approved FY 2017-18 vehicle
8 replacements and additions. The lease-purchase agreement shall be for a period of up to ten years and shall not exceed the amount of \$37,000,000.

9
10 75a DEPARTMENT OF PERSONNEL, DIVISION OF ACCOUNTS AND CONTROL, FINANCIAL OPERATIONS AND REPORTING, FINANCIAL OPERATIONS AND REPORTING,
11 RECOVERY AUDIT PROGRAM DISBURSEMENT -- THIS APPROPRIATION REMAINS AVAILABLE THROUGH JUNE 30, 2019.

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