

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.



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.**

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	APPROPRIATION FROM				
			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	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		80,050,656 79,955,407		1,272,418 ^b		
Short-term Disability	554,612 553,897		545,183 544,468		9,429 ^b		
Paid Family and Medical Leave Insurance	1,946,512		1,918,225		28,287 ^b		
Unfunded Liability Amortization Equalization Disbursement Payments	43,281,040		42,652,444		628,596 ^b		
	43,236,320		42,607,724				
Salary Survey ⁶	24,791,715		24,428,432		363,283 ^b		
Step Pay	16,431,610		16,275,915		155,695 ^b		
PERA Direct Distribution	8,837,393		8,695,905		141,488 ^b		
Overtime	35,340,753		35,340,753				
Incentives and Bonuses ⁷	14,334,002		14,334,002				
Shift Differential	17,982,314		17,949,518		32,796 ^b		

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM					
			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 (6.3 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~~ \$2,540,656 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	<u>183,443</u>		153,976		29,467 ^a
	1,249,033				

^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		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		541,566				
	<u>80,461,514</u>						
	78,241,950						

^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		106,233 ^a		
			(62.8 FTE)				
			(50.8 FTE)				
Operating Expenses	473,905		390,718		83,187 ^a		
Inspector General Grants	<u>207,912</u>						207,912(I)
	5,681,187						

^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	<u>26,584,011</u>		25,093,539		1,490,472 ^a		
CORE UTILITIES ^{9a}	21,490,472		20,000,000		1,490,472 ^a		

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
ENERGY CONSERVATION AND OPERATING EXPENSES ^{9a}	4,227,975		4,227,975				
	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		199,155,681				
	197,980,167		197,980,167				
			(3,050.8 FTE)				
			(3,044.8 FTE)				
Operating Expenses	2,105,156		2,105,156				
	2,172,091		2,172,091				
Start-up Costs	24,969		24,969				
	<u>201,285,806</u>						
	200,177,227						
(D) Food Service Subprogram							
Personal Services	20,958,785		20,958,785				
			(318.8 FTE)				

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	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

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Operating Expenses	2,492,993						
	<u>2,482,498</u>						
	5,372,202		5,372,202				
	5,361,707		5,361,707				
(G) Superintendents Subprogram							
Personal Services	13,232,652						
	(168.9 FTE)						
Operating Expenses	9,039,601						
	9,019,551						
Inmate Telephone Calls	717,712						
	1,296,571						
Dress Out	1,006,280						
Start-up costs	77,725						
	<u>73,625</u>						
	24,073,970		24,073,970				
	24,628,679		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						
	<u>1,622,979</u>						
	14,308,048		14,308,048				
	14,678,040		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	19,397,629						
	19,330,293						
	(247.8 FTE)						
	(246.8 FTE)						
Operating Expenses	184,560						
	183,973						
Offender ID Program	367,884						
Start-up Costs	1,230						
	<u>19,951,303</u>		19,951,303				
	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							
	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

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Start-up Costs	4,000						
	2,704,289		2,704,289				
		549,465,586					
		548,465,212					
 (3) SUPPORT SERVICES							
(A) Business Operations Subprogram							
Personal Services	7,231,889		6,338,860 (90.7 FTE)		53,988 ^a	839,041 ^b (13.8 FTE)	
Operating Expenses	231,951		231,951				
Business Operations Grants	2,500,000						2,500,000(I)
Indirect Cost Assessment	321,878						321,878(I)
	10,285,718						
 (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				
	3,288,524						
 (C) Offender Services Subprogram							
Personal Services	3,530,219 (44.1 FTE)						

^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.

APPROPRIATION FROM

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

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*		
	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 ~~\$107,471~~ \$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	3,000						
	<u>1,389,588</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	88,017						
	<u>6,149,507</u>		6,149,507				

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			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				10,000 ^c	42,410 ^d	27,650(I)
	(2.0 FTE)						
Start-up Costs	4,703		4,703				
	<u>21,732,597</u>						
	21,236,297						

^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

	ITEM & SUBTOTAL	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	
	8,694,719						
 ^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)
	4,012,601						
 ^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>						
	528,597		528,597				
		49,362,455					
		48,866,155					

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			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				
			(314.5 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 25,000		389,196 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	<u>500,000</u>		500,000				
	44,765,690						
	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

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
(B) Community Supervision Subprogram							
(1) Community Supervision							
Personal Services	4,657,001		4,657,001				
			(48.0 FTE)				
Operating Expenses	505,042		505,042				
Psychotropic Medication	31,400		31,400				
Community Supervision Support Services	<u>2,394,092</u>		2,353,744			40,348 ^a	
	7,587,535						
^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)						
Operating Expenses	141,067						
Contract Services	<u>897,584</u>						
	1,640,662		1,640,662				
(C) Community Re-entry Subprogram							
Personal Services	2,849,589		2,849,589				
			(42.6 FTE)				
Operating Expenses	146,702		146,702				
Offender Emergency Assistance	96,768		96,768				
Contract Services	190,000		190,000				
Offender Re-employment Center	100,000		100,000				

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM					
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS	
	\$	\$	\$	\$	\$	\$	\$	
Community Reintegration Grants	39,098							39,098(I) (1.0 FTE)
	3,422,157							
		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)							
		2,502,641	2,502,641					
(7) CORRECTIONAL INDUSTRIES								
Personal Services	12,639,422				4,813,567 ^a (4.1 FTE)	7,825,855 ^b (102.9 FTE)		
Operating Expenses	5,846,798 9,846,798				1,546,956 ^a	4,299,842^b 8,299,842 ^b		
Raw Materials	30,547,207 26,547,207				6,055,860 ^a	24,491,347^b 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	<u>396,763</u>				141,118 ^a	255,645 ^b		
		53,399,500						

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

^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.

(8) CANTEEN OPERATION

Personal Services	2,633,785				
	(33.0 FTE)				
Operating Expenses	18,930,041				
Inmate Pay	73,626				
Indirect Cost Assessment	<u>117,732</u>				
	21,755,184			21,755,184(I) ^a	

^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)**

\$1,170,146,402	\$1,075,804,841	\$46,022,851 ^a	\$45,071,575	\$3,247,135 ^b
<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.

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
<u>7</u>	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.						
<u>8</u>	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.						
<u>9</u>	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.						
<u>9a</u>	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.						
<u>10</u>	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 _____

(Date and Time)

Jared S. Polis
GOVERNOR OF THE STATE OF COLORADO