

HOUSE JOURNAL
SIXTY-THIRD GENERAL ASSEMBLY
STATE OF COLORADO
Second Regular Session

Sixty-fourth Legislative Day

Wednesday, March 13, 2002

1 Prayer by Pastor Brad Strait, South Fellowship, Littleton.
2
3 The Speaker called the House to order at 9:00 a.m.
4
5 The roll was called with the following result:
6
7 Present--49.
8 Excused--Representatives Bacon, Berry, Clapp, Lawrence, Lee,
9 Paschall, Plant, Rippy, Saliman, Scott, Spence, Stengel, Tapia,
10 Vigil, Young--15.
11 Absent--Representative Snook--1.
12 Present after roll call--Representatives Berry, Clapp, Lawrence, Lee,
13 Paschall, Plant, Rippy, Saliman, Scott, Snook, Stengel, Tapia,
14 Vigil, Young.
15
16 The Speaker declared a quorum present.
17
18
19 On motion of Representative Marshall, the reading of the journal of
20 March 12, 2002, was declared dispensed with and approved as corrected
21 by the Chief Clerk.
22

REPORT OF COMMITTEE OF REFERENCE

INFORMATION & TECHNOLOGY

28 After consideration on the merits, the Committee recommends the
29 following:

31 **SB02-112** be referred to the Committee of the Whole with favorable
32 recommendation.
33

PRINTING REPORT

38 The Chief Clerk reports the following bills have been correctly printed:
39 **HB02-1393, 1395, 1396.**
40
41
42
43

SIGNING OF BILLS - RESOLUTIONS - MEMORIALS

The Speaker has signed: **HJR02-1005, 1008, 1019, 1022, 1024, 1026.**

MESSAGE FROM THE SENATE

Mr. Speaker:

The Senate has passed on Third Reading and returns herewith:
HB02-1093, 1154, 1121, 1231, 1077, 1167, 1223, 1171, 1311, 1158,
1076.

The Senate has passed on Third Reading and transmitted to the Revisor
of Statutes:

SB02-182, amended as printed in Senate Journal, March 11, page 447;
SB02-103, amended as printed in Senate Journal, March 11, page 447;
HB02-1153, amended as printed in Senate Journal, March 8, page 428;
HB02-1061, amended as printed in Senate Journal, March 8, page 428
and amended as printed in Senate Journal, March 12;
HB02-1050, amended as printed in Senate Journal, March 11, page 442.

The Senate has adopted and returns herewith: HJR02-1026.

MESSAGE FROM THE REVISOR

We herewith transmit without comment, as amended, SB02-182, 103,
HB02-1153, 1061, 1050.

**INTRODUCTION OF BILLS
First Reading**

The following bills were read by title and referred to the committees
indicated:

SB02-103 by Senator(s) Evans, Hillman; also Representative(s)
Scott--Concerning improvement districts of local general
purpose governments.
Committee on Local Government

SB02-182 by Senator(s) Thiebaut, Hillman; also Representative(s)
Paschall, Grossman--Concerning changes to borders
between legislative districts due to a division of a
residential parcel, and making an appropriation in
connection therewith.
Committee on State, Veterans, & Military Affairs

House in recess. House reconvened.

1 **THIRD READING OF BILL--FINAL PASSAGE**

2
3 The following bill was considered on Third Reading. The title was
4 publicly read. Reading of the bill at length was dispensed with by
5 unanimous consent.

6
7 **HB02-1192** by Representative(s) Sinclair, Hefley, Dean, Decker, Lee,
8 Marshall, Plant; also Senator(s) Linkhart--Concerning the
9 enactment of the "Citizen Participation in Government Act
10 of 2002".

11
12 The question being "Shall the bill pass?".

13 A roll call vote was taken. As shown by the following recorded vote, a
14 majority of those elected to the House voted in the affirmative and the bill
15 was declared **passed**.

16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
	YES 61	NO 2	EXCUSED 2	ABSENT 0															
19	Alexander	Y	Groff	Y	Marshall	Y	Spence	E											
20	Bacon	E	Grossman	Y	Miller	Y	Spradley	Y											
21	Berry	Y	Harvey	Y	Mitchell	Y	Stafford	Y											
22	Borodkin	Y	Hefley	Y	Paschall	N	Stengel	Y											
23	Boyd	Y	Hodge	Y	Plant	Y	Swenson	Y											
24	Cadman	Y	Hoppe	N	Ragsdale	Y	Tapia	Y											
25	Chavez	Y	Jahn	Y	Rhodes	Y	Tochtrop	Y											
26	Clapp	Y	Jameson	Y	Rippy	Y	Veiga	Y											
27	Cloer	Y	Johnson	Y	Romanoff	Y	Vigil	Y											
28	Coleman	Y	Kester	Y	Saliman	Y	Webster	Y											
29	Crane	Y	King	Y	Sanchez	Y	Weddig	Y											
30	Daniel	Y	Larson	Y	Schultheis	Y	White	Y											
31	Decker	Y	Lawrence	Y	Scott	Y	Williams S.	Y											
32	Fairbank	Y	Lee	Y	Sinclair	Y	Williams T.	Y											
33	Fritz	Y	Mace	Y	Smith	Y	Witwer	Y											
34	Garcia	Y	Madden	Y	Snook	Y	Young	Y											
35							Mr. Speaker	Y											

36
37 Co-sponsors added: Representatives Borodkin, Boyd, Cadman, Chavez, Cloer,
38 Coleman, Daniel, Groff, Grossman, Jahn, Jameson, King, Larson, Mace,
39 Madden, Mitchell, Ragsdale, Romanoff, Sanchez, Schultheis, Scott, Tochtrop,
40 Williams S., Young.

41
42
43
44 **CONSIDERATION OF SENATE AMENDMENTS**
45 **TO HOUSE RESOLUTION**

46
47 **HJR02-1023** by Representative(s) Hefley, Alexander, Berry, Cadman,
48 Chavez, Clapp, Cloer, Coleman, Daniel, Fairbank, Groff,
49 Harvey, Hoppe, Jahn, Mitchell, Sanchez, Stafford,
50 Stengel, Swenson, Vigil; also Senator(s) Takis--
51 Concerning Colorado Nonprofit Week.

52
53 (Amended as printed in Senate Journal, March 7, page 421.)

54
55 Representative Hefley moved that the House **concur** in Senate amend-
56 ments. The motion was declared **passed** by the following roll call vote:

	YES 63	NO 0	EXCUSED 2	ABSENT 0	
1					
2	Alexander	Y Groff	Y Marshall	Y Spence	E
3	Bacon	E Grossman	Y Miller	Y Spradley	Y
4	Berry	Y Harvey	Y Mitchell	Y Stafford	Y
5	Borodkin	Y Hefley	Y Paschall	Y Stengel	Y
6	Boyd	Y Hodge	Y Plant	Y Swenson	Y
7	Cadman	Y Hoppe	Y Ragsdale	Y Tapia	Y
8	Chavez	Y Jahn	Y Rhodes	Y Tochtrop	Y
9	Clapp	Y Jameson	Y Rippy	Y Veiga	Y
10	Cloer	Y Johnson	Y Romanoff	Y Vigil	Y
11	Coleman	Y Kester	Y Saliman	Y Webster	Y
12	Crane	Y King	Y Sanchez	Y Weddig	Y
13	Daniel	Y Larson	Y Schultheis	Y White	Y
14	Decker	Y Lawrence	Y Scott	Y Williams S.	Y
15	Fairbank	Y Lee	Y Sinclair	Y Williams T.	Y
16	Fritz	Y Mace	Y Smith	Y Witwer	Y
17	Garcia	Y Madden	Y Snook	Y Young	Y
18				Mr. Speaker	Y
19					

20
21 The question being, "Shall the resolution, as amended, be adopted?"
22 The resolution, as amended, was declared **readopted** by **viva voce** vote.

23
24 Co-sponsors added: Representatives Marshall, Williams S., Mr. Speaker.

25
26
27 **CONSIDERATION OF SENATE AMENDMENTS TO HOUSE BILLS**

28
29 **HB02-1008** by Representative(s) Smith; also Senator(s) Teck--
30 Concerning an extension of the uranium mill tailings
31 remedial action program.

32
33 (Amended as printed in Senate Journal, February 25, page 341.)

34
35 Representative Smith moved that the House **concur** in Senate amend-
36 ments. The motion was declared **passed** by the following roll call vote:

	YES 62	NO 0	EXCUSED 3	ABSENT 0	
38					
39	Alexander	Y Groff	Y Marshall	Y Spence	E
40	Bacon	E Grossman	Y Miller	Y Spradley	Y
41	Berry	Y Harvey	Y Mitchell	Y Stafford	Y
42	Borodkin	Y Hefley	Y Paschall	Y Stengel	Y
43	Boyd	Y Hodge	Y Plant	Y Swenson	Y
44	Cadman	Y Hoppe	Y Ragsdale	Y Tapia	Y
45	Chavez	Y Jahn	Y Rhodes	Y Tochtrop	Y
46	Clapp	Y Jameson	Y Rippy	E Veiga	Y
47	Cloer	Y Johnson	Y Romanoff	Y Vigil	Y
48	Coleman	Y Kester	Y Saliman	Y Webster	Y
49	Crane	Y King	Y Sanchez	Y Weddig	Y
50	Daniel	Y Larson	Y Schultheis	Y White	Y
51	Decker	Y Lawrence	Y Scott	Y Williams S.	Y
52	Fairbank	Y Lee	Y Sinclair	Y Williams T.	Y
53	Fritz	Y Mace	Y Smith	Y Witwer	Y
54	Garcia	Y Madden	Y Snook	Y Young	Y
55				Mr. Speaker	Y
56					

1	Crane	Y	King	Y	Sanchez	Y	Weddig	Y
2	Daniel	Y	Larson	Y	Schultheis	Y	White	Y
3	Decker	Y	Lawrence	Y	Scott	Y	Williams S.	Y
4	Fairbank	Y	Lee	Y	Sinclair	Y	Williams T.	Y
5	Fritz	Y	Mace	Y	Smith	Y	Witwer	Y
6	Garcia	Y	Madden	Y	Snook	Y	Young	Y
7							Mr. Speaker	Y

9 The Speaker appointed Representatives Spence, Chairman, Hefley and
10 Tapia as House conferees to the bill.

11
12 **HB02-1020** by Representative(s) White; also Senator(s) Arnold--
13 Concerning the application of enhanced penalties for
14 violation of driving restrictions imposed by the state when
15 dangerous driving conditions exist.

16
17 (Amended as printed in Senate Journal, March 8, page 430.)

18
19 Representative White moved that the House **concur** in Senate amend-
20 ments. The motion was declared **passed** by the following roll call vote:

21	YES	50	NO	13	EXCUSED	2	ABSENT	0
22	Alexander	Y	Groff	Y	Marshall	Y	Spence	E
23	Bacon	E	Grossman	Y	Miller	Y	Spradley	N
24	Berry	Y	Harvey	Y	Mitchell	N	Stafford	Y
25	Borodkin	Y	Hefley	Y	Paschall	N	Stengel	N
26	Boyd	Y	Hodge	Y	Plant	Y	Swenson	N
27	Cadman	N	Hoppe	Y	Ragsdale	Y	Tapia	Y
28	Chavez	Y	Jahn	Y	Rhodes	Y	Tochtrop	Y
29	Clapp	Y	Jameson	Y	Rippy	N	Veiga	Y
30	Cloer	N	Johnson	Y	Romanoff	Y	Vigil	Y
31	Coleman	Y	Kester	Y	Saliman	Y	Webster	Y
32	Crane	N	King	Y	Sanchez	Y	Weddig	Y
33	Daniel	Y	Larson	Y	Schultheis	Y	White	Y
34	Decker	Y	Lawrence	Y	Scott	N	Williams S.	Y
35	Fairbank	Y	Lee	N	Sinclair	Y	Williams T.	Y
36	Fritz	N	Mace	Y	Smith	Y	Witwer	Y
37	Garcia	Y	Madden	Y	Snook	Y	Young	Y
38							Mr. Speaker	N

41
42
43 The question being, "Shall the bill, as amended, pass?".

44 A roll call vote was taken. As shown by the following recorded vote, a
45 majority of those elected to the House voted in the affirmative, and the
46 bill, as amended, was declared **repassed**.

47	YES	58	NO	5	EXCUSED	2	ABSENT	0
48	Alexander	Y	Groff	Y	Marshall	Y	Spence	E
49	Bacon	E	Grossman	Y	Miller	Y	Spradley	Y
50	Berry	Y	Harvey	Y	Mitchell	N	Stafford	Y
51	Borodkin	Y	Hefley	Y	Paschall	N	Stengel	N
52	Boyd	Y	Hodge	Y	Plant	Y	Swenson	Y
53	Cadman	Y	Hoppe	Y	Ragsdale	Y	Tapia	Y
54	Chavez	Y	Jahn	Y	Rhodes	Y	Tochtrop	Y
55	Clapp	Y	Jameson	Y	Rippy	Y	Veiga	Y

1	Cloer	Y	Johnson	Y	Romanoff	Y	Vigil	Y
2	Coleman	Y	Kester	Y	Saliman	Y	Webster	Y
3	Crane	Y	King	Y	Sanchez	Y	Weddig	Y
4	Daniel	Y	Larson	Y	Schultheis	Y	White	Y
5	Decker	Y	Lawrence	Y	Scott	N	Williams S.	Y
6	Fairbank	Y	Lee	N	Sinclair	Y	Williams T.	Y
7	Fritz	Y	Mace	Y	Smith	Y	Witwer	Y
8	Garcia	Y	Madden	Y	Snook	Y	Young	Y
9							Mr. Speaker	Y

10

11 Co-sponsors added: Representatives Groff, Weddig.

12

13 **HB02-1185** by Representative(s) Romanoff, Alexander, Bacon, Crane,
 14 Daniel, Groff, Rippy, Stafford, Williams S.; also
 15 Senator(s) Anderson, Entz, Evans, Pascoe--Concerning the
 16 Colorado preschool program.

17

18 (Amended as printed in Senate Journal, March 8, page 431.)

19

20 Representative Romanoff moved that the House **concur** in Senate amend-
 21 ments. A substitute motion by Representative Stengel that the House **not**
 22 **concur** in Senate amendments and that a Conference Committee be
 23 appointed was declared **passed** by the following roll call vote:

24

25	YES 56	NO 7	EXCUSED 2	ABSENT 0				
26	Alexander	N	Groff	Y	Marshall	Y	Spence	E
27	Bacon	E	Grossman	Y	Miller	Y	Spradley	Y
28	Berry	Y	Harvey	Y	Mitchell	Y	Stafford	Y
29	Borodkin	Y	Hefley	Y	Paschall	Y	Stengel	Y
30	Boyd	Y	Hodge	Y	Plant	Y	Swenson	Y
31	Cadman	Y	Hoppe	Y	Ragsdale	Y	Tapia	Y
32	Chavez	Y	Jahn	Y	Rhodes	Y	Tochtrop	Y
33	Clapp	Y	Jameson	Y	Rippy	Y	Veiga	Y
34	Cloer	Y	Johnson	N	Romanoff	N	Vigil	Y
35	Coleman	Y	Kester	Y	Saliman	Y	Webster	Y
36	Crane	Y	King	N	Sanchez	Y	Weddig	Y
37	Daniel	Y	Larson	Y	Schultheis	Y	White	Y
38	Decker	N	Lawrence	Y	Scott	Y	Williams S.	Y
39	Fairbank	N	Lee	N	Sinclair	Y	Williams T.	Y
40	Fritz	Y	Mace	Y	Smith	Y	Witwer	Y
41	Garcia	Y	Madden	Y	Snook	Y	Young	Y
42							Mr. Speaker	Y

43

44 The Speaker appointed Representatives Stengel, Chairman, Berry and
 45 Romanoff as House conferees to the bill.

46

47

48

49

REPORTS OF COMMITTEES OF REFERENCE

50

APPROPRIATIONS

52 After consideration on the merits, the Committee recommends the
 53 following:

54

55 **HB02-1366** be referred to the Committee of the Whole with favorable
 56 recommendation.

- 1 **HB02-1367** be referred to the Committee of the Whole with favorable
2 recommendation.
3
- 4 **HB02-1368** be referred to the Committee of the Whole with favorable
5 recommendation.
6
- 7 **HB02-1369** be referred to the Committee of the Whole with favorable
8 recommendation.
9
- 10 **HB02-1370** be referred to the Committee of the Whole with favorable
11 recommendation.
12
- 13 **HB02-1371** be referred to the Committee of the Whole with favorable
14 recommendation.
15
- 16 **HB02-1372** be referred to the Committee of the Whole with favorable
17 recommendation.
18
- 19 **HB02-1373** be referred to the Committee of the Whole with favorable
20 recommendation.
21
- 22 **HB02-1374** be referred to the Committee of the Whole with favorable
23 recommendation.
24
- 25 **HB02-1375** be referred to the Committee of the Whole with favorable
26 recommendation.
27
- 28 **HB02-1376** be referred to the Committee of the Whole with favorable
29 recommendation.
30
- 31 **HB02-1377** be referred to the Committee of the Whole with favorable
32 recommendation.
33
- 34 **HB02-1378** be referred to the Committee of the Whole with favorable
35 recommendation.
36
- 37 **HB02-1379** be referred to the Committee of the Whole with favorable
38 recommendation.
39
- 40
- 41 **HB02-1380** be amended as follows, and as so amended, be referred to
42 the Committee of the Whole with favorable
43 recommendation:
44
- 45 Amend printed bill, strike everything below the enacting clause and
46 substitute the following:
47
- 48 "SECTION 1. Part XV of section 2 of chapter 363, Session Laws
49 of Colorado 2001, is amended to read:
50
- 51 Section 2. **Appropriation.**

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1			PART XV				
2			DEPARTMENT OF PERSONNEL				
3							
4	(1) EXECUTIVE DIRECTOR'S OFFICE⁶⁷						
5	Personal Services	1,221,641				1,221,641(T) ^a	
6	(18.0 FTE)						
7	Health, Life, and Dental	1,069,477	438,488		11,216(T)^b	619,773(T) ^a	
8		1,021,315	390,554		10,988(T) ^b		
9	Short-term Disability	18,837	6,168		654(T) ^b	12,015(T) ^a	
10	Salary Survey and Senior Executive						
11	Service	1,392,250	642,060		11,877(T) ^b	738,313(T) ^a	
12	Anniversary Increases	314,558	131,850		4,839(T) ^b	177,869(T) ^a	
13	Shift Differential	139,565				139,565(T) ^a	
14	Workers' Compensation	338,089	127,248		3,111(T)^b	207,730(T) ^a	
15		321,797	111,106		2,961(T) ^b		
16	Operating Expenses	104,174				104,174(T) ^a	
17	Legal Services for 3,432 hours	200,532	139,648		3,272(T) ^b	57,612(T) ^a	
18	Purchase of Services from Computer						
19	Center	394,454	275,198			119,256(T) ^a	
20		309,752	190,496				
21	Payment to Risk Management and						
22	Property Funds	295,394	111,182		2,718(T)^b	181,494(T) ^a	
23		250,677	66,876		2,307(T) ^b		

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM					
			GENERAL	GENERAL	CASH	CASH	FEDERAL	
			FUND	FUND EXEMPT	FUNDS	FUNDS EXEMPT	FUNDS	
	\$	\$	\$	\$	\$	\$	\$	
1	Vehicle Lease Payments	141,252	104,703				36,549(T) ⁿ	
2		142,824					38,121(T) ^a	
3	Leased Space	857,607	319,896				537,711(T) ⁿ	
4		841,313					521,417(T) ^a	
5	Capitol Complex Leased Space	1,093,327	451,497			137,777 ^c	504,053(T) ⁿ	
6		1,122,619	463,247			137,908 ^c	521,464(T) ^a	
7	Information Technology Asset							
8	Maintenance	321,842	144,801				177,041(T) ^a	
9		207,480	30,439					
10	Test Facility Lease	116,351	116,351					
11	Employment Security Contract Payment	17,400	10,889				6,511(T) ^d	
12	Employees Emeritus Retirement	11,683	11,683					
13	Building Wiring	<u>33,000</u>	33,000					
14			8,081,433					
15			7,787,768					
16								

17 ^a Of these amounts, and ~~\$3,508,981~~ \$3,511,670 shall be from user fees from other state agencies, and \$1,325,815 shall be from indirect cost recoveries from other
18 divisions throughout the Department.

19 ^b These amounts shall be from the Deferred Compensation Administration Fund and the Supplier Database Fund.

20 ^c Of this amount, \$131,331 shall be from the Capitol Parking Fund and ~~\$6,446(T)~~ \$6,577(T) shall be from the Deferred Compensation Administration Fund.

21 ^d Of this amount, \$2,291 shall be from the Department of Human Services, \$1,228 shall be from the Department of Natural Resources, \$922 shall be from the
22 Department of Personnel, \$744 shall be from the Department of Law, \$597 shall be from the Department of Agriculture, \$368 shall be from the Department of Public
23 Health and Environment, \$101 shall be from the Department of Regulatory Agencies, \$88 shall be from the Department of Revenue, \$65 from the Department of
24 Local Affairs, \$62 shall be from the Department of Corrections, \$32 shall be from the Department of Public Safety, and \$13 shall be from the Department of State.

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1	(2) HUMAN RESOURCE SERVICES³⁰						
2	(A) Human Resource Services						
3	(1) State Agency Services						
4	Personal Services	2,398,878	898,919			1,499,959(T) ^a	
5		2,338,878	838,919				
6	(43.0 FTE)						
7	(41.0 FTE)						
8	Operating Expenses	128,348	128,348				
9		<u>2,527,226</u>					
10		2,467,226					
11							
12	^a This amount shall be from indirect cost recoveries from other divisions within the department.						
13							
14	(2) Training Services						
15	Personal Services	159,409			20,420 ^a	138,989(T) ^b	
16						(3.0 FTE)	
17	Operating Expenses	79,573				79,573(T) ^b	

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1 Indirect Cost Assessment	<u>50,443</u>					50,443(T) ^b	
2	289,425						
3							
4 ^a This amount shall be from the sale of job reference manuals and training revenue from non-state agencies.							
5 ^b These amounts shall be from training revenues from state agencies.							
6							
7 (3) Colorado State Employee Assistance Program ¹⁸⁹							
8 Personal Services	242,619					242,619(T) ^a	
9						(4.5 FTE)	
10 Operating Expenses	37,233					37,233(T) ^a	
11 Indirect Cost Assessment	<u>57,076</u>					57,076(T) ^a	
12	336,928						
13							
14 ^a These amounts shall be from the Colorado State Employee Assistance Program revenues from state agencies.							
15							
16 (B) Employee Benefits Services							
17 Personal Services	759,625				214,310 ^a	545,315(T) ^b	
18	(11.0 FTE)						
19 Operating Expenses	54,000				24,788 ^a	29,212(T) ^b	
20 Utilization Review	40,000					40,000(T) ^b	
21 Deferred Compensation Plans	85,000				85,000 ^a		
22 Defined Contribution Plans	6,226				6,226 ^c		

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1 Indirect Cost Assessment	<u>109,222</u>				33,214 ^a		76,008(T) ^b
2	1,054,073						
3							
4	^a These amounts shall be from the Deferred Compensation Fund.						
5	^b These amounts shall be from the Benefits Administration Fund, which is counted as cash funds exempt because the funds are generated from employee contributions.						
6	^c This amount shall be from the Defined Contribution Fund.						
7							
8	(C) Risk Management Services						
9 Personal Services	518,559						518,559(T) ^a
10							(9.0 FTE)
11 Operating Expenses	57,596						57,596(T) ^a
12 Legal Services for 31,860 hours	1,861,580						1,861,580 ^b
13 Liability Premiums	6,025,296				890,715 ^c		5,134,581 ^b
14					349,404 ^c		5,675,892 ^b
15 Property Premiums	4,515,231				1,392,940 ^d		3,122,291 (T) ^c
16					1,464,552 ^d		3,050,679(T) ^e
17 Workers' Compensation Premiums	24,977,242				2,733,268 ^f		22,243,974 ^g
18					3,210,400 ^f		21,766,842 ^g
19 Indirect Cost Assessment	<u>191,500</u>						191,500(T) ^a
20	38,147,004						
21							
22	^a These amounts shall be from state agency appropriations to the Risk Management Fund and the Self-Insured Property Fund.						

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM					
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS	
			\$	\$	\$	\$	\$	
1	^b Of this amount, \$3,611,290(T) \$1,298,490(T) shall be from state agency appropriations to the Risk Management Fund, \$1,577,376 \$5,577,375 shall be from reserves							
2	in the Risk Management Fund, \$1,267,224(T) \$463,849(T) shall be from the Department of Transportation, and \$540,271(T) \$197,758(T) shall be from the							
3	Department of Higher Education.							
4	^c Of this amount, \$810,410(T) \$296,639(T) shall be from the Department of Higher Education, \$78,232 \$28,636 shall be from the Colorado Student Loan Program,							
5	\$23,370(T) SHALL BE FROM THE DEPARTMENT OF NATURAL RESOURCES, DIVISION OF WILDLIFE, and \$2,073 \$759(T) shall be from Colorado State Lottery.							
6	^d Of this amount, \$1,369,331(T) shall be from the Department of Higher Education, \$71,612(T) SHALL BE FROM THE DEPARTMENT OF NATURAL RESOURCES, DIVISION							
7	OF WILDLIFE, \$9,368 shall be from the Colorado Student Loan Program, and \$14,241(T) shall be from Colorado State Lottery.							
8	^e Of this amount, \$1,535,838 \$1,464,226 shall be from state agency appropriations to the Self-Insured Property Fund, \$1,376,495 shall be from the Department of							
9	Higher Education, and \$209,958 shall be from the Department of Transportation.							
10	^f Of this amount, \$2,694,786(T) \$2,564,928(T) shall be from the Department of Higher Education Education, \$608,844(T) SHALL BE FROM THE DEPARTMENT OF							
11	NATURAL RESOURCES, DIVISION OF WILDLIFE, and \$38,482 \$36,628 shall be from the Colorado Student Loan Program.							
12	^g Of this amount, \$12,033,439(T) \$10,844,718(T) shall be from state agency appropriations for workers' compensation premiums, \$4,225,499 \$5,225,499 shall be							
13	reserves in the Risk Management Fund, \$3,267,512(T) \$3,110,055(T) shall be from the Department of Transportation, and \$2,717,524(T) \$2,586,570(T) shall be from							
14	the Department of Higher Education.							
15								
16		42,354,656						
17		42,294,656						
18								
19	(3) PERSONNEL BOARD							
20	Personal Services	353,483	351,483		1,200 ^a		800(T) ^b	
21		347,387	345,387					
22		(5.0 FTE)						
23		(4.8 FTE)						

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1 Operating Expenses	24,030		24,030				
2	<u>29,178</u>		29,178				
3		377,513					
4		376,565					
5							
6	^a This amount shall be from receipts collected for copies of information and case documentation.						
7	^b This amount shall be from receipts from state agencies for copies of information and case documentation.						
8							
9	(4) CENTRAL SERVICES						
10	(A) Administration						
11 Personal Services	587,791						
12	(10.0 FTE)						
13 Operating Expenses	85,000						
14 Indirect Cost Assessment	<u>789,113</u>						
15	1,461,904					1,461,904(T) ^a	
16							
17	^a This amount shall be from all sections of Central Services and from user fees from other state agencies.						
18							
19	(B) Integrated Document Factory						
20 (1) Reprographics Services							
21 Personal Services	1,129,800						
22	(30.1 FTE)						

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1 Operating Expenses	2,150,871						
2	<u>2,228,846</u>						
3	3,280,671				242,568 ^a	3,038,103(T) ^b	
4	3,358,646					3,116,078(T) ^b	
5	^a This amount shall be from user fees from non-state agencies.						
6	^b This amount shall be from user fees from state agencies.						
7							
8 (2) Imaging and Microfilm Services							
9 Personal Services	1,117,245						
10	(15.0 FTE)						
11 Operating Expenses	<u>321,754</u>						
12	1,438,999				36,263 ^a	1,402,736(T) ^b	
13							
14	^a This amount shall be from user fees from non-state agencies.						
15	^b This amount shall be from user fees from state agencies.						
16							
17 (3) Mail Services							
18 Personal Services	988,467						
19	(32.0 FTE)						
20 Operating Expenses	<u>4,462,968</u>						
21	4,521,189						
22	<u>5,451,435</u>				353,000 ^a	5,098,435(T) ^b	
23	5,509,656					5,156,656(T) ^b	

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1	^a This amount shall be from user fees from non-state agencies.						
2	^b This amount shall be from user fees from state agencies.						
3							
4	(C) Fleet Management Program and Motor Pool Services^{173, 190, 191}						
5	Personal Services	735,152					
6		(17.0 FTE)					
7	Operating Expenses	12,307,903					
8	Vehicle Replacement Lease, Purchase or						
9	Lease/Purchase	17,281,921					
10		<u>15,792,162</u>					
11		<u>30,324,976</u>			919,000 ^a	29,405,976(T) ^b	
12		28,835,217			2,776,772 ^a	26,058,445(T) ^b	
13							
14	^a Of this amount, \$353,780(T) \$329,554(T) shall be from user fees from the Colorado State Lottery, \$320,283 shall be from user fees from other non-state agencies,						
15	\$1,907,023(T) SHALL BE FROM THE DEPARTMENT OF NATURAL RESOURCES, DIVISION OF WILDLIFE, and \$244,937(T) \$219,912(T) shall be from THE DEPARTMENT OF						
16	CORRECTIONS, Correctional Industries.						
17	^b This amount shall be from user fees from state agencies.						
18							
19	(D) Collections Services						
20	Personal Services	695,497					
21		(18.0 FTE)					
22	Operating Expenses	373,044					

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1 Collection of Debts Due to the State	<u>20,702</u>						
2	1,089,243				510,000 ^a	579,243(T) ^b	
3							
4 ^a This amount shall be from collection fees assessed to individuals.							
5 ^b This amount shall be from collection receipts previously booked as cash.							
6							
7 (E) Facilities Maintenance and Planning							
8 (1) State Buildings and Real Estate Services Program ⁸²							
9 Coordination of Capital Construction,							
10 Controlled Maintenance Requests, and							
11 Building Lease Review	466,105		466,105				
12			(7.0 FTE)				
13							
14 (2) Property Maintenance							
15 (a) Capitol Complex Facilities							
16 Personal Services	2,390,568		35,314			2,355,254(T) ⁷	
17	2,408,022					2,372,708(T) ^a	
18						(56.6 FTE)	
19						(57.0 FTE)	
20 Operating Expenses	1,710,522		16,074			1,694,448(T) ⁷	
21	1,584,675		15,425			1,569,250(T) ^a	
22 Capitol Complex Repairs	805,429					805,429(T) ^b	
23 Capitol Complex Security	280,238					280,238(T) ^a	

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1 Utilities	2,092,467					2,092,467(T) ^a	
2	2,316,266					2,316,266(T) ^a	
3 Indirect Cost Assessment	<u>145,762</u>					145,762(T) ^a	
4	7,424,986						
5	7,540,392						
6							
7	^a These amounts shall be from lease payments by the state agency occupants of the Capitol Complex.						
8	^b Of this amount, \$744,029 shall be from state agency appropriations, and \$61,400 shall be from lease payments by the state agency occupants of the Capitol Complex.						
9							
10 (b) Grand Junction State Services Building							
11 Personal Services	59,997						
12	(1.0 FTE)						
13 Operating Expenses	76,873						
14 Utilities	42,563						
15	<u>55,484</u>						
16	179,433				5,520(T) ^a	173,913(T) ^b	
17	192,354				5,771(T) ^a	186,583(T) ^b	
18	^a This amount shall be from lease payments from the Department of Higher Education for the Colorado State University Forest Service.						
19	^b This amount shall be from lease payments by the state agency occupants of the Grand Junction State Office Building.						
20							
21 (c) Camp George West							
22 Personal Services	66,061						
23	(1.0 FTE)						

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1 Operating Expenses	130,900						
2 Utilities	228,716						
3	<u>249,894</u>						
4	425,677				37,495 ^a	388,182(T) ^b	
5	446,855				38,977 ^a	407,878(T) ^b	
6							
7							
8							
9							
10							
11		51,543,429					
12		50,339,371					
13							
14	(5) FINANCE AND PROCUREMENT						
15	(A) State Controller's Office and Procurement Services						
16 Personal Services	2,776,065		1,189,372			1,586,693 ^a	
17			983,388			1,792,677 ^a	
18	(42.7 FTE)						
19 Operating Expenses	<u>163,844</u>		163,844				
20	2,939,909						
21							

^a Of this amount, ~~\$27,895(T)~~ \$29,377(T) shall be from lease and utility payments from THE DEPARTMENT OF CORRECTIONS, Correctional Industries and \$9,600 shall be from lease and utility payments from other non-state agency occupants of Camp George West.

^b This amount shall be from lease and utility payments by the state agency occupants of Camp George West.

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1	^a Of this amount, \$1,089,682(T) shall be from statewide indirect cost recoveries from the Department of Transportation pursuant to Section 43-1-113(8)(a), C.R.S.,						
2	\$376,036 \$582,020 shall be from rebates received from the Procurement Card Program, and \$120,975(T) shall be from statewide indirect cost recoveries from the						
3	Department of State.						
4							
5	(B) Supplier Database						
6	Personal Services	120,597			120,597 ^a		
7					(2.5 FTE)		
8	Operating Expenses	<u>101,000</u>			101,000 ^a		
9		221,597					
10							
11	^a These amounts shall be from the Supplier Database Cash Fund pursuant to Section 24-102-202.5, C.R.S.						
12							
13		3,161,506					
14							
15	(6) COLORADO INFORMATION TECHNOLOGY SERVICES						
16	(A) Business Services						
17	Personal Services	492,454					
18		474,957					
19		(8.0 FTE)					
20	Operating Expenses	<u>6,700</u>					
21		499,154		331,760		167,394(T) ^a	
22		481,657		314,263			
23	^a This amount shall be from user fees from state agencies.						

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1 (B) Communications Services ¹⁹²							
2 Personal Services	2,864,900		2,797,144			67,756(T) ^a	
3	2,829,173		2,761,417				
4			(44.0 FTE)			(1.0 FTE)	
5 Operating Expenses	161,067		161,067				
6 Training	74,450		74,450				
7 Utilities	98,957		98,957				
8 Local Systems Development	<u>29,260</u>					7,422(T) ^b	21,838 ^c
9	3,228,634						
10	3,192,907						
11							
12 ^a This amount shall be from the Department of Public Health and Environment from unexpended moneys in the Emergency Medical Services Account within the							
13 Highway Users Tax Fund that are not distributed to counties pursuant to Section 25-3.5-603(2), C.R.S.							
14 ^b This amount shall be from user fees from state agencies.							
15 ^c This amount reflects funds anticipated to be received from the National Oceanic and Atmospheric Administration and is only shown for informational purposes.							
16							
17 (C) Network Services ^{193, 194}							
18 Personal Services	1,168,825						
19	(18.0 FTE)						
20 Operating Expenses	16,309,278						
21 Toll-free Telephone Access to Members							
22 of the General Assembly	25,000						

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1 Indirect Cost Assessment	<u>791,673</u>						
2	18,294,776				586,152 ^a	17,708,624(T) ^b	
3					611,222 ^a	17,683,554(T) ^b	
4							
5	^a Of this amount, \$488,002(T) shall be from the Colorado State Lottery, \$56,222 shall be from other user fees from non-state agencies, \$25,070(T) SHALL BE FROM THE						
6	DEPARTMENT OF NATURAL RESOURCES, DIVISION OF WILDLIFE, and \$41,928(T) shall be from THE DEPARTMENT CORRECTIONS, Correctional Industries.						
7	^b Of this amount, \$17,683,624 \$17,658,554 shall be from user fees from other state agencies, and \$25,000 shall be from the Legislative Department.						
8							
9	(D) Computer Services¹⁹⁵						
10 Personal Services	4,684,979						
11	4,852,860						
12	(97.0 FTE)						
13 Operating Expenses	6,611,215						
14 Utilities	10,763						
15 Rental, Lease, or Lease/Purchase of							
16 Central Processing Unit	380,000						
17 Indirect Cost Assessment	<u>546,290</u>						
18	12,233,247				68,755 ^a	12,164,492(T) ^b	
19	12,401,128				189,166 ^a	12,211,962(T) ^b	
20							
21	^a Of this amount, \$57,176 shall be from various local governments and other sources of cash revenue, \$4,125(T) shall be from THE DEPARTMENT OF CORRECTIONS,						
22	Correctional Industries, \$3,956 shall be from the Colorado Student Loan Program, \$120,411(T) SHALL BE FROM THE DEPARTMENT OF NATURAL RESOURCES, DIVISION						
23	OF WILDLIFE, and \$3,498(T) shall be from the Colorado State Lottery.						

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1	^b This amount OF THIS AMOUNT, \$12,093,944 shall be from user fees from state agencies. AGENCIES, AND \$118,018 SHALL BE FROM RESERVES IN THE COMPUTER						
2	SERVICES REVOLVING FUND, PURSUANT TO SECTION 24-30-1606, C.R.S.						
3							
4	(E) Information and Archival Services						
5	Personal Services	845,347					
6		805,963					
7		(15.0 FTE)					
8	Operating Expenses	61,293					
9		58,504					
10		<u>906,640</u>	521,158		87,370 ^a		298,112(T) ^b
11		864,467	478,985				
12							
13	^a This amount shall be from user fees from non-state agencies.						
14	^b This amount shall be from user fees from state agencies.						
15							
16	(F) Application Services						
17	Personal Services	3,258,798					
18		3,129,051					
19		(43.5 FTE)					
20		(41.5 FTE)					
21	Operating Expenses	1,755,933					
22		<u>1,521,290</u>					
23		<u>5,014,731</u>	5,014,731				

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
1	4,650,341		4,650,341				
2							
3		40,177,182					
4		39,885,276					
5							
6	(7) ADMINISTRATIVE HEARINGS¹⁹⁶						
7	Personal Services	2,914,404					
8		2,498,877					
9		(44.0 FTE)					
10		(37.3 FTE)					
11	Operating Expenses	158,722					
12		129,648					
13	Indirect Cost Assessment	144,695					
14		3,217,821				3,217,821(T) ⁿ	
15		2,773,220				2,773,220(T) ^a	
16							
17	^a This amount shall be from user fees from state agencies.						
18							
19	TOTALS PART XV						
20	(PERSONNEL)^{4,5}	\$148,913,540	\$15,337,418		\$8,645,265 ⁿ	\$124,909,019 ⁿ	\$21,838
21		\$146,618,362	\$14,314,354		\$10,657,026 ^a	\$121,625,144 ^a	
22							
23	^a Of these amounts, \$124,834,767 \$118,408,120 contains a (T) notation.						

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

2
3 4 (Governor lined through this provision. See L. 2001, p. 2345.)

4
5 5 All Departments, Totals -- The General Assembly requests that copies of all reports requested in other footnotes contained in this act be
6 delivered to the Joint Budget Committee and the majority and minority leadership in each house of the General Assembly. Each principal
7 department of the state shall produce its rules in an electronic format that is suitable for public access through electronic means. Such rules
8 in such format shall be submitted to the Office of Legislative Legal Services for publishing on the Internet. It is the intent of the General
9 Assembly that this be done within existing resources.

10
11 30 Governor - Lieutenant Governor - State Planning and Budgeting, Office of State Planning and Budgeting; and Department of Personnel, Human
12 Resource Services -- It is the intent of the General Assembly that the Office of State Planning and Budgeting and the Department of Personnel
13 work with the departments to improve the timeliness and accuracy of information about state personnel. Improvements, at a minimum, should
14 include: personnel information being updated on a centralized computerized data base; accurate reporting of filled FTE positions; number of
15 reclassifications that are approved; turnover rates by agency; tracking of FTE positions funded to FTE positions filled; an accurate count of
16 part-time and temporary FTE positions; and elimination of unused FTE positions. The Department and the Office of State Planning and
17 Budgeting are requested to submit a consolidated statewide personnel report to the General Assembly by September 1, 2001. This report should
18 include, by line item, by Department, a summary of vacant positions, the length of time each position has been vacant, and the number of
19 reclassifications that were approved in FY 2000-01.

20
21 67 (Governor lined through this provision. See L. 2001, p. 2353.).

22
23 82 Department of Human Services, Office of Operations; and Department of Personnel, Central Services, Facilities and Maintenance Planning,
24 State Buildings and Real Estate Services Program -- The Department of Human Services is requested to establish a standardized method for
25 determining the operational maintenance requirements of its facilities. The standardized method should include establishing current itemized
26 spending on labor and materials for routine maintenance and custodial costs for all 24-hour residential care facilities including group homes.
27 The standardized method for maintenance requirements should take into account a building's age, type, number of square feet and number of
28 beds and demonstrate how the Department's maintenance levels compare to those in other states and to industry standards. The Department
29 is requested to work with the Department of Personnel to ensure that the Department of Human Services' methodology is coordinated with other
30 standardization efforts in this area.
31

- 1 173 Department of Natural Resources, Executive Director's Office, Administration, Vehicle Lease Payments; Department of Personnel, Central
2 Services, Fleet Management Program and Motor Pool Services -- It is the intent of the General Assembly that the Department of Natural
3 Resources, in conjunction with the Fleet Management Program and Motor Pool Services in the Department of Personnel, provide a
4 reconciliation of base funding for this line item with the actual departmental need, including the annualized cost of authorized vehicle
5 replacements, and report the results as part of the budget submission on September 1, 2001. Information provided should include, but not be
6 limited to, an accounting of each Division's total fleet, the associated costs, and a justification for use of each vehicle.
7
- 8 189 (Governor lined through this provision. See L. 2001, p. 2365.)
9
- 10 190 Department of Personnel, Central Services, Fleet Management Program and Motor Pool Services -- The Department is requested to provide
11 the Joint Budget Committee with a reconciled and consolidated report by January 1, 2002, of the vehicles it intends to replace in FY 2001-02
12 compared to those specific vehicles approved by the General Assembly for replacement or addition.
13
- 14 191 Department of Personnel, Central Services, Fleet Management Program and Motor Pool Services -- The Department of Personnel is requested
15 to provide an under-utilization vehicle report to the Joint Budget Committee by August 1, 2001. This report should accurately identify vehicles
16 within the state fleet that are truly underutilized according to the under-utilization and revocation guidelines established in statute. a
17 comprehensive update on the current status of vehicle utilization codes and other essential criteria used to produce the report should also be
18 provided.
19
- 20 192 Department of Personnel, Colorado Information Technology Services, Communications Services -- The Department of Personnel is requested
21 to provide a report to the Joint Budget Committee by August 1, 2001, which provides a comprehensive update on the current status of the
22 Digital Trunked Radio Project. This report should include both a monetary and functional comparison of the Projected status of the project
23 with the current actual status of the project. It should also include specific detailed information regarding any cost overruns, delays, or
24 unanticipated problems incurred to date, and what solutions have been or will be implemented to mediate those issues. Finally, the report
25 should include a final estimated time line and budget for anticipated completion, and summary of the total anticipated costs and benefits of
26 the project.
27
28

- 1 193 Department of Personnel, Colorado Information Technology Services, Network Services -- The Department of Personnel is requested to provide
2 a report to the Joint Budget Committee by August 1, 2001, which provides a comprehensive update on the current status of the Multiuse
3 Network (MNT) Project. This report should include both a monetary and functional comparison of the Projected status of the project with the
4 current actual status of the project. It should also include specific detailed information regarding any cost overruns, delays, or unanticipated
5 problems incurred to date, and what solutions have been or will be implemented to mediate those issues. The report should include a final
6 estimated time line and budget for anticipated completion, and summary of the total anticipated costs and benefits of the project.
7
- 8 194 (Governor lined through this provision. See L. 2001, p. 2366.)
9
- 10 195 Department of Personnel, Colorado Information Technology Services, Computer Services -- It is the intent of the General Assembly that the
11 Department of Personnel perform an annual mid-year review of actual usage compared to agency appropriations in order to determine the
12 accuracy of the cost allocation billing methodology for General Government Computer Center (GGCC) services. This information should be
13 submitted to the Joint Budget Committee for review no later than January 1, 2002, for statewide supplemental consideration.
14
- 15 196 Department of Personnel, Administrative Hearings -- It is the intent of the General Assembly that the Department of Personnel perform an
16 annual mid-year review of actual usage compared to agency appropriations in order to determine the accuracy of the cost allocation billing
17 methodology for Administrative Hearings services. This information should be submitted to the Joint Budget Committee for review no later
18 than January 1, 2002, for statewide supplemental consideration.

1 **SECTION 1. Effective date.** This act shall take effect upon
2 passage; except that this act shall only take effect if the following bills are
3 enacted at the Second Regular Session of the Sixty-third General
4 Assembly and become law: House Bill 02-1366; House Bill 02-1367;
5 House Bill 02-1368; House Bill 02-1369; House Bill 02-1370; House Bill
6 02-1371; House Bill 02-1372; House Bill 02-1373; House Bill 02-1374;
7 House Bill 02-1375; House Bill 02-1376; House Bill 02-1377; House Bill
8 02-1378; House Bill 02-1379; House Bill 02-1381; House Bill 02-1382;
9 House Bill 02-1383; House Bill 02-1384; House Bill 02-1385; House Bill
10 02-1386; House Bill 02-1387; House Bill 02-1388; House Bill 02-1389;
11 House Bill 02-1390; House Bill 02-1391; House Bill 02-1392; House Bill
12 02-1393; and House Bill 02-1394.

13
14 **SECTION 2. Safety clause.** The general assembly hereby finds,
15 determines, and declares that this act is necessary for the immediate
16 preservation of the public peace, health, and safety."

17
18
19
20 **HB02-1381** be referred to the Committee of the Whole with favorable
21 recommendation.

22
23 **HB02-1382** be referred to the Committee of the Whole with favorable
24 recommendation.

25
26 **HB02-1383** be referred to the Committee of the Whole with favorable
27 recommendation.

28
29 **HB02-1384** be referred to the Committee of the Whole with favorable
30 recommendation.

31
32 **HB02-1385** be referred to the Committee of the Whole with favorable
33 recommendation.

34
35 **HB02-1386** be referred to the Committee of the Whole with favorable
36 recommendation.

37
38 **HB02-1387** be referred to the Committee of the Whole with favorable
39 recommendation.

40
41 **HB02-1388** be referred to the Committee of the Whole with favorable
42 recommendation.

43
44 **HB02-1389** be referred to the Committee of the Whole with favorable
45 recommendation.

46
47 **HB02-1390** be referred to the Committee of the Whole with favorable
48 recommendation.

49
50 **HB02-1391** be referred to the Committee of the Whole with favorable
51 recommendation.

52
53 **HB02-1392** be referred to the Committee of the Whole with favorable
54 recommendation.
55

1 **HB02-1393** be referred to the Committee of the Whole with favorable
2 recommendation.
3

4 **HB02-1394** be referred to the Committee of the Whole with favorable
5 recommendation.
6

7
8
9
10 **CIVIL JUSTICE & JUDICIARY**

11 After consideration on the merits, the Committee recommends the
12 following:
13

14 **SB02-020** be amended as follows, and as so amended, be referred to
15 the Committee of the Whole with favorable
16 recommendation:
17

18 Amend reengrossed bill, page 2, line10, strike "ARE" and substitute
19 "WERE".
20

21
22 **SB02-021** be referred to the Committee of the Whole with favorable
23 recommendation.
24

25
26 **SB02-036** be amended as follows, and as so amended, be referred to
27 the Committee of the Whole with favorable
28 recommendation:
29

30 Amend reengrossed bill, page 1, line 2, after "16-11-701", insert "(2) (a),
31 (5), and" and strike "is" and substitute "are".
32

33 Page 2, strike line 2 and substitute the following:
34

35 "**misdemeanors.** (2) (a) A probation department, sentencing court,
36 county sheriff, board of county commissioners, or any other
37 governmental entity, or a private nonprofit OR FOR-PROFIT entity which
38 has a contract with a governmental entity, may establish a community or
39 useful public service program. It is the purpose of the community or
40 useful public service program: To identify and seek the cooperation of
41 governmental entities and political subdivisions thereof, as well as
42 corporations ~~organized not for profit~~ OR ASSOCIATIONS, for the purpose
43 of providing community or useful public service jobs; to interview
44 persons who have been ordered by the court to perform community or
45 useful public service and to assign such persons to suitable community or
46 useful public service jobs; and to monitor compliance or noncompliance
47 of such persons in performing community or useful public service
48 assignments within the time established by the court.
49

50 (5) No governmental entity or private nonprofit OR FOR-PROFIT
51 entity which has a contract with a governmental entity shall be liable
52 under the "Workers' Compensation Act of Colorado", articles 40 to 47 of
53 title 8, C.R.S., or under the "Colorado Employment Security Act", articles
54 70 to 82 of title 8, C.R.S., for any benefits on account of any person who
55 is sentenced to participate in any type of community or useful public
56 service, but nothing in this subsection (5) shall prohibit a governmental

1 entity or private nonprofit OR FOR-PROFIT entity from electing to accept
2 the provisions of the "Workers' Compensation Act of Colorado" by
3 purchasing and keeping in force a policy of workers' compensation
4 insurance covering such person.

5

6 (6) The court shall assess an amount, not to exceed".

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LAY OVER OF CALENDAR ITEMS

11

12 On motion of Representative Spradley, the following items on the
13 Calendar were laid over until March 14, retaining place on Calendar:

14

15 Consideration of General Orders--**SB02-122, HB02-1015, 1317,**
16 **SB02-114, 118, HB02-1343, 1357, SB02-145, HB02-1347, SB02-007,**
17 **026, SCR02-001, HB02-1010, 1180, 1254, 1321, 1330, SB02-032, 106,**
18 **HB02-1332, SB02-038, 139, 158, HB02-1119, 1296.**

19 Consideration of Resolutions--**HJR02-1027, 1028.**

20 Consideration of Governor's Vetoes--**HB02-1327, 1328.**

21

22

23 On motion of Representative Spradley, the House adjourned until
24 9:00 a.m., March 14, 2002.

25

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Approved:

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DOUG DEAN,
Speaker

31

32 Attest:

33

34 JUDITH RODRIGUE,
35 Chief Clerk