Second Regular Session Seventieth General Assembly STATE OF COLORADO

REVISED

This Version Includes All Amendments Adopted on Second Reading in the Second House **SENATE BILL 16-031**

LLS NO. 16-0400.01 Debbie Haskins x2045

SENATE SPONSORSHIP

Steadman, Johnston, Roberts, Scheffel, Scott

HOUSE SPONSORSHIP

Dore, Foote, Kagan, McCann, Willett

Senate Committees Judiciary

House Committees Judiciary

A BILL FOR AN ACT

101	CONCERNING AUTHORITY OF THE DIRECTOR OF THE OFFICE OF
102	LEGISLATIVE LEGAL SERVICES TO SIGN VOUCHERS FOR
103	EXPENDITURES OF THE OFFICE.

EXPENDITURES OF THE OFFICE.

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://www.leg.state.co.us/billsummaries.)

Committee on Legal Services. Under current law, any payroll voucher or other vouchers for expenditures of the Office of Legislative Legal Services must be signed by the chair of the Committee on Legal Services, or in the chair's absence, by the vice-chair. This bill authorizes the staff director of the Office of Legislative Legal Services or his or her





authorized designee to sign any payroll voucher or any other voucher that does not exceed \$5,000.

1 Be it enacted by the General Assembly of the State of Colorado: 2 **SECTION 1.** In Colorado Revised Statutes, 2-3-507, amend (2) 3 as follows: 4 2-3-507. Office space in capitol - office hours - appropriations. 5 (2) Adequate appropriations shall be made to carry out the purposes of 6 this part 5, to be included in the appropriation to the legislative 7 department. The controller is authorized and directed to draw warrants 8 monthly in payment of the salaries of personnel, and in payment of 9 expenditures of the office, on vouchers signed by the chair of the 10 committee or, in the absence of the chair, by the vice-chair; EXCEPT THAT 11 ANY PAYROLL VOUCHER OR ANY OTHER VOUCHER THAT DOES NOT EXCEED 12 FIVE THOUSAND DOLLARS MAY BE SIGNED BY THE STAFF DIRECTOR OR, 13 WITH PRIOR WRITTEN APPROVAL OF THE CHAIR OF THE COMMITTEE, BY THE 14 STAFF DIRECTOR'S AUTHORIZED DESIGNEE. 15 **SECTION 2.** Safety clause. The general assembly hereby finds, 16 determines, and declares that this act is necessary for the immediate

17 preservation of the public peace, health, and safety.