

NOTE: This bill has been prepared for the signature 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.

2001



SENATE BILL 01-192

BY SENATOR(S) Reeves, Tate, and Owen;
also REPRESENTATIVE(S) Young, Berry, and Saliman.

CONCERNING A SUPPLEMENTAL APPROPRIATION TO THE DEPARTMENT OF
PERSONNEL.

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

SECTION 1. Part XV of section 2 of chapter 413, Session Laws of Colorado 2000, is amended to read:

Section 2. **Appropriation.**

APPROPRIATION FROM

ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
		GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$
PART XV						
DEPARTMENT OF PERSONNEL						
(1) EXECUTIVE DIRECTOR'S OFFICE^{180, 181}						
Personal Services	1,186,223 (18.0 FTE)					1,186,223(T) ^a
Health, Life, and Dental	1,049,272	434,726		5,333(T) ^b		609,213(T) ^a
Short-term Disability	14,350	4,415		537(T) ^b		9,398(T) ^a
Salary Survey and Senior Executive Service	1,164,630	536,690		4,623(T) ^b		623,317(T) ^a
Anniversary Increases	281,064	124,082		221(T) ^b		156,761(T) ^a
Shift Differential	140,258					140,258(T) ^a
Workers' Compensation	482,987	142,100		2,292(T) ^b		338,595(T) ^a
Operating Expenses	87,974 198,433	110,459				87,974(T) ^a
Legal Services for 3,432 hours	191,540	133,367		3,153(T) ^b		55,020(T) ^a
Purchase of Services from Computer Center	380,872	275,198				105,674(T) ^a
Payment to Risk Management and Property Funds	195,671	57,569		929(T) ^b		137,173(T) ^a
Vehicle Lease Payments	131,249	97,288				33,961(T) ^a
Leased Space	721,078 817,592	180,101 276,615				540,977(T) ^a
Capitol Complex Leased Space	1,043,452 1,017,479	474,962 448,989		138,079 ^c		430,411(T) ^a
Information Technology Asset Maintenance	340,500	153,350				187,150(T) ^a
Test Facility Lease	100,477	100,477				
Employment Security Contract Payment	17,400	10,889				6,511(T) ^d

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Employees Emeritus Retirement	<u>14,000</u>		14,000				
		7,542,997					
		7,723,997					

^a Of these amounts, \$1,286,168 shall be from indirect cost recoveries from other divisions throughout the Department and \$3,355,937 shall be from user fees from other state agencies.

^b These amounts shall be from the Deferred Compensation Fund.

^c Of this amount, \$131,331 shall be from the Capitol Parking Fund and \$6,748(T) shall be from the Deferred Compensation Administration Fund.

^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 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 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 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.

(2) HUMAN RESOURCE SERVICES^{30, 31, 182}

(A) Human Resource Services

(1) State Agency Services

Personal Services	2,598,958		1,147,853			1,451,105(T) ^a	
	(48.0 FTE)						
Operating Expenses	164,348		164,348				
Performance-based Pay Plan Implementation ¹⁸³	56,450		56,450				
	<u>2,819,756</u>		(1.0 FTE)				

^a This amount shall be from indirect cost recoveries from other divisions within the department.

(2) Training Services

Personal Services	196,688			20,420 ^a		176,268(T) ^b	
						(3.5 FTE)	
Operating Expenses	114,573					114,573(T) ^b	

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Indirect Cost Assessment	<u>55,877</u>					55,877(T) ^b	
	367,138						

^a This amount shall be from the sale of job reference manuals and training revenue from non-state agencies.

^b These amounts shall be from training revenues from non-state agencies.

(3) Colorado State Employee Assistance Program

Personal Services	239,926					239,926(T) ^a	
						(4.5 FTE)	
Operating Expenses	37,233					37,233(T) ^a	
Indirect Cost Assessment	<u>64,686</u>					64,686(T) ^a	
	341,845						

^a These amounts shall be from the Colorado State Employee Assistance Program revenues from state agencies.

(B) Employee Benefits Services

Personal Services	753,018				214,295 ^a	538,723(T) ^b	
	(11.0 FTE)						
Operating Expenses	60,281				27,671 ^a	32,610(T) ^b	
Utilization Review	40,000					40,000(T) ^b	
Deferred Compensation Plans	539,460				539,460 ^a		
Defined Contribution Plans	6,226				6,226 ^c		
Indirect Cost Assessment	<u>50,466</u>				14,189 ^a	36,277(T) ^b	
	1,449,451						

^a These amounts shall be from the Deferred Compensation Fund.

^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.

^c This amount shall be from the Defined Contribution Fund.

(C) Risk Management Services

Personal Services	514,912					514,912(T) ^a	
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APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Operating Expenses	57,596					(9.0 FTE) 57,596(T) ^a	
Audit Expense	60,000					60,000(T) ^a	
Liability Premiums	7,225,667				1,444,792 ^b	5,780,875 ^c	
Property Premiums	2,800,000				775,880 ^b	2,024,120(T) ^d	
Workers' Compensation Premiums	28,669,942				4,232,997 ^b	24,436,945(T) ^e	
Indirect Cost Assessment	<u>325,160</u>					325,160(T) ^a	
	39,653,277						

^a These amounts shall be from state agency appropriations to the Risk Management Fund and the Self-Insured Property Fund.

^b Of these amounts, \$6,187,016(T) shall be from the Department of Higher Education, \$161,358 shall be from the Colorado Student Loan Program, \$99,240 shall be from the Colorado Compensation Insurance Authority, and \$6,055(T) shall be from Colorado State Lottery.

^c Of this amount, \$3,549,220(T) shall be from state agency appropriations to the Risk Management Fund, \$1,249,745(T) shall be from the Department of Transportation, \$601,508(T) shall be from the Department of Higher Education, and \$380,402 shall be from reserves in the Risk Management Fund.

^d Of this amount, \$1,251,200 shall be from state agency appropriations to the Self-Insured Property Fund, \$639,455 shall be from the Department of Higher Education, and \$133,465 shall be from the Department of Transportation.

^e Of this amount, \$17,285,586 shall be from state agency appropriations for workers' compensation premiums, \$4,667,897 shall be from the Department of Transportation, and \$2,483,462 shall be from the Department of Higher Education.

44,631,467

(3) PERSONNEL BOARD

Personal Services	345,675						
	(5.0 FTE)						
Operating Expenses	<u>27,030</u>						
		372,705	370,705		1,200 ^a	800(T) ^b	

^a This amount shall be from receipts collected for copies of information and case documentation.

^b This amount shall be from receipts from state agencies for copies of information and case documentation.

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
(4) CENTRAL SERVICES							
(A) Administration							
Personal Services	585,600						
	(10.0 FTE)						
Operating Expenses	108,987						
Indirect Cost Assessment	<u>1,356,553</u>						
	2,051,140				16,500 ^a	2,034,640(T) ^b	
 ^a This amount shall be from user fees from non-state agencies.							
^b This amount shall be from various sections of Central Services.							
 (B) Integrated Document Factory							
(1) Reprographics Services							
Personal Services	1,108,242						
	(30.1 FTE)						
Operating Expenses	2,150,871						
	<u>2,164,518</u>						
	3,259,113				247,500 ^a	3,011,613(T) ^b	
	3,272,760					3,025,260(T) ^b	
 ^a This amount shall be from user fees from non-state agencies.							
^b This amount shall be from user fees from state agencies.							
 (2) Imaging and Microfilm Services							
Personal Services	532,531						
	741,182						
	(11.0 FTE)						
Operating Expenses	166,855						
	<u>203,405</u>						
	699,386				37,000 ^a	662,386(T) ^b	
	944,587					907,587(T) ^b	

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
(3) Mail Services							
Personal Services	966,828						
	(32.7 FTE)						
Operating Expenses	4,706,968						
	<u>4,793,914</u>						
	5,673,796				410,000 ^a	5,263,796(T) ^b	
	5,760,742					5,350,742(T) ^b	

^a This amount shall be from user fees from non-state agencies.

^b This amount shall be from user fees from state agencies.

(C) Fleet Management Program and Motor Pool Services^{184, 185}

Personal Services	710,364						
	(17.0 FTE)						
Operating Expenses	9,362,740						
	11,867,305						
Vehicle Replacement Lease, Purchase or Lease/Purchase	16,529,379						
	15,226,369						
Treasury Loan Payback	<u>300,000</u>						
	26,902,483				1,263,244 ^a	25,639,239(T) ^b	
	28,104,038					26,840,794(T) ^b	

^a Of this amount, \$932,712 shall be from user fees from other non-state agencies, \$169,192(T) shall be from user fees from the Colorado State Lottery, and ~~161,340(T)~~ \$161,340(T) shall be from Correctional Industries.

^b This amount shall be from user fees from state agencies.

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
(D) Collections Services							
Personal Services	689,841						
	(18.0 FTE)						
Operating Expenses	378,994						
Collection of Debts Due to the State	12,000						
	<u>20,702</u>						
	1,080,835						
	1,089,537				311,900 ^a	768,935(T) ^b	
						777,637(T) ^b	

^a This amount shall be from collection fees assessed to individuals.
^b This amount shall be from collection receipts previously booked as cash.

(E) Facilities Maintenance and Planning

(1) State Buildings and Real Estate Services Program

Coordination of Capital Construction, Controlled Maintenance Requests, and Building Lease Review	462,505	
		462,505 (7.0 FTE)

(2) Property Maintenance

(a) Capitol Complex Facilities

Personal Services	2,206,746	
		2,206,746(T) ^a (53.0 FTE)
Operating Expenses	1,300,174	
Capitol Complex Repairs	61,400	
CAPITOL COMPLEX SECURITY	248,903	
Utilities	<u>2,050,098</u>	
	5,618,418	1,300,174(T) ^a 61,400(T) ^a 248,903(T) ^a 2,050,098(T) ^a

ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
		GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$
	5,867,321					

^a ~~This amount~~ THESE AMOUNTS shall be from lease payments by the state agency occupants of the Capitol Complex.

(b) Grand Junction State Services Building

Personal Services	58,988				
	(1.0 FTE)				
Operating Expenses	76,873				
Utilities	<u>52,078</u>				
	187,939			6,118(T) ^a	181,821(T) ^b

^a This amount shall be from lease payments from the Department of Higher Education for the Colorado State University Forest Service.

^b This amount shall be from lease payments by the state agency occupants of the Grand Junction State Office Building.

(c) Camp George West¹⁸⁶

Personal Services	60,363				
	(1.0 FTE)				
Operating Expenses	130,900				
Utilities	<u>241,000</u>				
	432,263			37,606 ^a	394,657(T) ^b

^a Of this amount, \$29,606(T) shall be from lease and utility payments from Correctional Industries and \$8,000 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.

~~46,367,878~~
48,172,832

(5) FINANCE AND PROCUREMENT¹⁸⁷

(A) State Controller's Office and Procurement Services

Personal Services	2,520,100
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APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Operating Expenses	(38.5 FTE) <u>138,144</u>						
	2,658,244		-1,596,807			1,061,437(T) ^a	
			1,397,807			1,260,437 ^a	

^a Of this amount, \$924,778(T) shall be from statewide indirect cost recoveries from the Department of Transportation pursuant to Section 43-1-113(8)(a), C.R.S., \$199,000 SHALL BE FROM REBATES RECEIVED FROM THE PROCUREMENT CARD PROGRAM, \$124,628(T) shall be from statewide indirect cost recoveries from the Department of State, and \$12,031(T) shall be from statewide indirect cost recoveries from the Department of Labor and Employment.

(B) Supplier Database

Personal Services	123,462				123,462 ^a		
Operating Expenses	<u>126,000</u>				(2.5 FTE) 126,000 ^a		
	249,462						

^a These amounts shall be from the Supplier Database Cash Fund pursuant to Section 24-102-202.5, C.R.S.

2,907,706

(6) COLORADO INFORMATION TECHNOLOGY SERVICES

(A) Business Services

Personal Services	487,412						
	(8.0 FTE)						
Operating Expenses	<u>13,915</u>						
	501,327		333,897			167,430(T) ^a	

^a This amount shall be from user fees from state agencies.

(B) Communications Services

Personal Services	2,787,892		2,718,758			69,134(T) ^a	
			(44.0 FTE)			(1.0 FTE)	

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Operating Expenses	161,067		161,067				
Utilities	94,223		94,223				
Local Systems Development	<u>89,260</u>					37,422(T) ^b	51,838 ^c
	3,132,442						

^a This amount shall be from the Department of Public Health and Environment from unexpended moneys in the Emergency Medical Services Account within the Highway Users Tax Fund that are not distributed to counties pursuant to Section 25-3.5-603(2), C.R.S.

^b This amount shall be from user fees from state agencies.

^c This amount reflects funds anticipated to be received from the National Oceanic and Atmospheric Administration and is only shown for informational purposes.

(C) Network Services

Personal Services	1,133,965						
	(18.0 FTE)						
Operating Expenses	15,965,778						
Toll-free Telephone Access to Members of the General Assembly	25,000						
Indirect Cost Assessment	<u>559,915</u>						
	17,684,658				230,000 ^a	17,454,658(T) ^b	

^a Of this amount, \$176,382 shall be from other user fees from non-state agencies, \$35,499(T) shall be from Correctional Industries, and \$18,119(T) shall be from the Colorado State Lottery.

^b Of this amount, \$17,429,658 shall be from user fees from other state agencies and \$25,000 shall be from the Legislative Department.

(D) Computer Services

Personal Services	4,573,854
	(97.0 FTE)
Operating Expenses	6,254,079
	6,392,579
Utilities	9,350

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Rental, Lease, or Lease/Purchase of Central Processing Unit	432,543						
Indirect Cost Assessment	<u>312,565</u>						
	11,582,391				65,091 ^a	11,517,300(T)^b	
	11,720,891					11,655,800(T) ^b	

^a Of this amount, \$22,700 shall be from the Colorado Student Loan Program, \$3,352(T) shall be from the Colorado State Lottery, \$1,593(T) shall be from Correctional Industries, and \$37,446 shall be from various local governments and other sources of cash revenue.

^b This amount shall be from user fees from state agencies.

(E) Information and Archival Services

Personal Services	821,491						
	(15.0 FTE)						
Operating Expenses	<u>61,293</u>						
	882,784		504,363		89,147 ^a	289,274(T) ^b	

^a This amount shall be from user fees from non-state agencies.

^b These amounts shall be from user fees from state agencies.

(F) Application Services

Personal Services	3,153,776						
	(43.5 FTE)						
Operating Expenses	1,823,583						
Reinvestment Reserve ¹⁸⁸	<u>97,500</u>						
	5,074,859		4,977,359			97,500 ^a	

^a This amount shall be from savings identified within Application Services at the end of fiscal year 1999-00.

~~38,858,461~~
38,996,961

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
(7) ADMINISTRATIVE HEARINGS							
Personal Services	2,573,855						
	(38.5 FTE)						
Operating Expenses	132,197						
Training ¹⁸⁹	<u>21,000</u>						
		2,727,052				2,727,052(T) ^a	

^a This amount shall be from user fees from state agencies.

**TOTALS PART XV
(PERSONNEL)^{5,6}**

	\$143,408,266	\$15,327,549		\$10,395,865 ^a	\$117,633,014*	\$51,838
	<u>\$145,532,720</u>	<u>\$15,309,549</u>			<u>\$119,775,468^a</u>	

^a Of these amounts, ~~\$123,796,838~~ \$125,740,292 contains a (T) notation.

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

- 5 (Governor lined through this provision. See L. 2000, p. 2752.)
- 6 All Departments, Totals -- The General Assembly requests that copies of all reports requested in other footnotes contained in this act be delivered to the Joint Budget Committee and the majority and minority leadership in each house of the General Assembly. Each principal department of the state shall produce its rules in an electronic format that is suitable for public access through electronic means. Such rules 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 Assembly that this be done within existing resources.
- 30 (Governor lined through this provision. See L. 2000, p. 2754.)
- 31 (Governor lined through this provision. See L. 2000, p. 2754.)
- 180 (Governor lined through this provision. See L. 2000, p. 2759.)
- 181 (Governor lined through this provision. See L. 2000, p. 2759.)

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
<u>182</u>	Department of Personnel, Human Resource Services -- The Department of Personnel is requested to provide a report to the Joint Budget Committee by December 1, 2000, which proposes a method to determine the total compensation of state employees compared to other public sector workers and private-sector employees in Colorado. This comparison should also include information about possible ways to calculate the benefit as opposed to the cost of the State's overall employee benefit package (including its retirement plans).						
183	(Governor lined through this provision. See L. 2000, p. 2759.)						
184	Department of Personnel, Central Services, Fleet Management Program and Motor Pool Services -- The Department is requested to provide the Joint Budget Committee with a reconciled and consolidated report by January 1, 2001, of the vehicles it intends to replace in FY 2000-01 compared to those specific vehicles approved by the General Assembly for replacement or addition.						
185	Department of Personnel, Central Services, Fleet Management Program and Motor Pool Services -- It is the intent of the General Assembly that the Department of Personnel determine the number of vehicle replacements and additions based upon the amount appropriated for that purpose rather than determine the amount of the appropriation base upon the number of vehicle replacements and additions approved by the General Assembly.						
186	(Governor lined through this provision. See L. 2000, p. 2759.)						
<u>187</u>	Department of Personnel, Finance and Procurement -- The Department is requested to submit a report to the Joint Budget Committee by September 1, 2000, that analyzes the State's procurement and purchasing efforts. This report should provide information on how much money is saved by negotiating statewide contracts and propose ways to improve the effectiveness of statewide procurement, including enabling legislation if necessary. This report is not necessary if these issues have been addressed in full by New Century Colorado.						
188	Department of Personnel, Colorado Information Technology Services, Application Services, Reinvestment Reserve -- It is the intent of the General Assembly that a reinvestment reserve be continued to support the objectives outlined in Application Services' project performance plan. The reinvestment reserve shall be funded from a roll-forward of sixty-five percent of the total funds available to Application Services at the close of FY 1999-00, and may be used for any purpose other than funding additional FTE. Any funds in the reinvestment reserve which were unexpended at the end of FY 1999-00 shall be allowed to roll-forward to FY 2000-01. The General Assembly requests that Application Services submit a report on planned expenditures to the Joint Budget Committee prior to the expenditure of funds from the reserve.						
<u>189</u>	(Governor lined through this provision. See L. 2000, p. 2759.)						

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

SECTION 2. Part XV (5)(D) and the affected totals of section 2 of chapter 364, Session Laws of Colorado 1999, as amended by section 1 of chapter 404, Session Laws of Colorado 2000, are amended to read:

Section 2. **Appropriation.**

**PART XV
DEPARTMENT OF PERSONNEL**

(5) CENTRAL SERVICES

(D) Motor Pool/Garage/Fleet Management^{199, 200}

(1) Fleet Management Program

Expense	9,506,599		441,652 ^a	9,064,947(T) ^b	
	9,803,305			9,361,653(T) ^b	
	(11.2 FTE)				

^a This amount shall be from user fees from non-state agencies.

^b This amount shall be from user fees from state agencies.

~~38,264,807~~
38,561,513

TOTALS PART XV

(PERSONNEL)^{5, 6}

\$148,951,021	\$17,484,091	\$11,048,699 ^a	\$120,365,963 ^a	\$52,268
<u>\$149,247,727</u>			<u>\$120,662,669^a</u>	

^a Of these amounts, ~~\$122,117,116~~ \$122,413,822 contains a (T) notation.

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

Stan Matsunaka
PRESIDENT OF
THE SENATE

Doug Dean
SPEAKER OF THE HOUSE
OF REPRESENTATIVES

Karen Goldman
SECRETARY OF
THE SENATE

Judith Rodrigue
CHIEF CLERK OF THE HOUSE
OF REPRESENTATIVES

APPROVED _____

Bill Owens
GOVERNOR OF THE STATE OF COLORADO