

**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.**



HOUSE BILL 22-1170

BY REPRESENTATIVE(S) McCluskie, Herod, Ransom, Amabile, Gray, Jodeh, Ricks;  
also SENATOR(S) Moreno, Hansen, Rankin, Gonzales, Lee, Priola.

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, 2021.** In Session Laws of Colorado 2021, section 2 of chapter 504, (SB 21-205), **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
	\$	\$	\$	\$	\$	\$	\$
<b>PART II</b>							
<b>DEPARTMENT OF CORRECTIONS</b>							
<b>(1) MANAGEMENT</b>							
<b>(A) Executive Director's Office Subprogram</b>							
Personal Services	4,211,835		3,968,030 (32.8 FTE)			243,805 <sup>a</sup> (4.0 FTE)	
Health, Life, and Dental	67,562,540		65,734,361		1,828,179 <sup>b</sup>		
Short-term Disability	603,955		588,373		15,582 <sup>b</sup>		
S.B. 04-257 Amortization Equalization Disbursement	19,329,894		18,841,701		488,193 <sup>b</sup>		
S.B. 06-235 Supplemental Amortization Equalization Disbursement	19,329,894		18,841,701		488,193 <sup>b</sup>		
Salary Survey	12,350,919		12,032,028		318,891 <sup>b</sup>		
PERA Direct Distribution	10,222,043		9,964,045		257,998 <sup>b</sup>		
Shift Differential	10,251,533		10,222,298		29,235 <sup>b</sup>		
Workers' Compensation	5,781,190		5,598,506		182,684 <sup>b</sup>		
Operating Expenses	376,801		286,801			5,000 <sup>a</sup>	85,000(I) <sup>c</sup>
Legal Services	3,414,416 <sup>d</sup>		2,933,453		480,963 <sup>b</sup>		
Payment to Risk Management and Property Funds	4,297,495		4,127,732		169,763 <sup>b</sup>		
Leased Space	6,066,143		5,711,336		354,807 <sup>b</sup>		
Capitol Complex Leased Space	59,492		42,498		16,994 <sup>b</sup>		
Annual Depreciation-Lease Equivalent Payments	530,642		530,642				
Planning and Analysis Contracts	82,410		82,410				

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Payments to District Attorneys	681,102		681,102				
Payments to Coroners	32,175		32,175				
	165,184,479						

<sup>a</sup> 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.

<sup>b</sup> Of these amounts, an estimated \$3,646,579 shall be from sales revenues earned by Correctional Industries, an estimated \$591,549 shall be from sales revenues earned by the Canteen Operation, and an estimated \$393,354 shall be from the COVID Heroes Collaboration Fund created in Section 24-50-104 (1)(k), C.R.S.

<sup>c</sup> This amount shall be from the Social Security Administration Incentive Payment Memorandum of Understanding. This amount is included for informational purposes only.

<sup>d</sup> Of this amount, \$3,393,670 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	980,145		980,145			
			(12.7 FTE)			
Operating Expenses	183,443		153,976		29,467 <sup>a</sup>	
	1,163,588					

<sup>a</sup> This amount shall be from revenues earned from monitoring private Colorado prisons that house out-of-state offenders.

(2) Payments to House State Prisoners<sup>3</sup>

Payments to local jails at a rate of \$59.42 per inmate per day			13,023,829	13,023,829		
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APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Payments to in-state private prisons at a rate of <del>\$58.79</del> \$63.32 per inmate per day <sup>4</sup>	58,968,020		56,568,020		2,400,000*		
	59,362,872		59,362,872				
Inmate Education and Benefit Programs at In-state Private Prisons	541,566		541,566				
	<u>72,533,415</u>						
	72,928,267						

\* ~~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	4,591,555		4,485,322		106,233 <sup>a</sup>		
			(49.2 FTE)				
Operating Expenses	445,372		362,185		83,187 <sup>a</sup>		
Inspector General Grants	207,912						207,912(I)
	<u>5,244,839</u>						

<sup>a</sup> These amounts shall be from revenues earned from private prison out of state offender investigations.

~~244,126,321~~  
244,521,173

**(2) INSTITUTIONS**

**(A) Utilities Subprogram**

Personal Services	337,252		337,252				
			(2.6 FTE)				

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Utilities	<u>22,678,039</u>		21,378,039		1,300,000 <sup>a</sup>		
	23,015,291						
<b>(B) Maintenance Subprogram</b>							
Personal Services	22,557,739						
	(282.8 FTE)						
Operating Expenses	6,990,024						
Maintenance Pueblo Campus	<u>2,161,317</u>						
	31,709,080		31,709,080				
<b>(C) Housing and Security Subprogram</b>							
Personal Services <sup>5</sup>	203,467,698		203,467,698				
			(2,995.1 FTE)				
Operating Expenses	<u>1,979,880</u>		1,979,880				
	205,447,578						
<b>(D) Food Service Subprogram</b>							
Personal Services	21,172,233		21,172,233				
			(318.8 FTE)				
Operating Expenses	<del>17,271,775</del>		<del>17,271,775</del>				
	17,972,476		17,972,476				
Food Service Pueblo Campus	<u>1,806,354</u>		1,806,354				
	40,250,362						
	40,951,063						

<sup>a</sup> This amount shall be from sales revenues earned by Correctional Industries.

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
<b>(E) Medical Services Subprogram</b>							
<b>SUBPROGRAM<sup>5a</sup></b>							
Personal Services	43,543,740		43,277,661		266,079 <sup>a</sup>		
			(409.2 FTE)		(3.0 FTE)		
Operating Expenses	2,647,168		2,647,168				
Purchase of Pharmaceuticals	<del>14,433,888</del>		<del>14,433,888</del>				
	16,149,292		16,149,292				
Hepatitis C Treatment Costs	<del>10,368,384</del>		<del>10,368,384</del>				
	8,368,384		8,368,384				
External Medical Services	<del>35,490,765</del>		<del>35,490,765</del>				
	40,642,110		40,642,110				
Service Contracts	2,613,724		2,613,724				
Indirect Cost Assessment	1,206					1,206 <sup>a</sup>	
	<u>109,098,875</u>						
	113,965,624						

<sup>a</sup> These amounts shall be from inmate medical fees collected pursuant to Section 17-1-113 (2), C.R.S.

**(F) Laundry Subprogram**

Personal Services	2,759,002	
	(38.4 FTE)	
Operating Expenses	<u>2,181,498</u>	
	4,940,500	4,940,500

**(G) Superintendents Subprogram**

Personal Services	12,283,096
	(160.0 FTE)
Operating Expenses	5,308,532

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Dress Out	1,006,280						
	<u>18,597,908</u>		18,597,908				
<b>(H) Youthful Offender System Subprogram</b>							
Personal Services	11,752,439						
	(160.7 FTE)						
Operating Expenses	604,705						
Contract Services	28,820						
Maintenance and Food Service	1,196,640						
	<u>13,582,604</u>		13,582,604				
<b>(I) Case Management Subprogram</b>							
Personal Services	17,875,489						
	(238.6 FTE)						
Operating Expenses	180,236						
Offender ID Program	346,936						
	<u>18,402,661</u>		18,402,661				
<b>(J) Mental Health Subprogram</b>							
Personal Services	11,882,144		11,882,144				
			(159.1 FTE)				
Operating Expenses	312,366				312,366		
Medical Contract Services	4,987,736				4,987,736		
	<u>17,182,246</u>						
<b>(K) Inmate Pay Subprogram</b>							
	2,320,893		2,320,893				

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
<b>(L) Legal Access Subprogram</b>							
Personal Services	1,505,362						
	(21.5 FTE)						
Operating Expenses	299,602						
Contract Services	<u>70,905</u>						
	1,875,869		1,875,869				
		<del>486,423,867</del>					
		491,991,317					
<b>(3) SUPPORT SERVICES</b>							
<b>(A) Business Operations Subprogram</b>							
Personal Services	6,734,497		6,157,356		46,764 <sup>a</sup>	530,377 <sup>b</sup>	
			(90.2 FTE)			(10.6 FTE)	
Operating Expenses	<u>234,201</u>		234,201				
	6,968,698						
<sup>a</sup> This amount shall be from restitution collected pursuant to Section 16-18.5-109 (3), C.R.S.							
<sup>b</sup> Of this amount, \$470,902 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 \$59,475 shall be from statewide indirect cost recoveries.							
<b>(B) Personnel Subprogram</b>							
Personal Services	1,854,712		1,483,617		371,095 <sup>a</sup>		
			(18.7 FTE)		(4.5 FTE)		
Operating Expenses	89,931		86,931		3,000 <sup>a</sup>		
Personnel start-up	<u>37,200</u>				37,200 <sup>a</sup>		
	1,981,843						

<sup>a</sup> These amounts shall be from the COVID Heroes Collaboration Fund created in Section 24-50-104 (1)(k), C.R.S.



APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
<b>(C) Offender Services Subprogram</b>							
Personal Services	3,297,832						
	(44.1 FTE)						
Operating Expenses	62,044						
	3,359,876		3,359,876				
<b>(D) Communications Subprogram</b>							
Operating Expenses	1,634,247		1,634,247				
Dispatch Services	265,477		265,477				
	1,899,724						
<b>(E) Transportation Subprogram</b>							
Personal Services	2,490,638		2,490,638				
			(35.9 FTE)				
Operating Expenses	483,538		483,538				
Vehicle Lease Payments	3,468,680		2,987,707		480,973 <sup>a</sup>		
	6,442,856						
 <sup>a</sup> Of this amount, an estimated \$439,839 shall be from sales revenues earned by Correctional Industries and an estimated \$41,134 shall be from sales revenues earned by the Canteen Operation.							
<b>(F) Training Subprogram</b>							
Personal Services	2,482,608						
	(33.0 FTE)						
Operating Expenses	287,121						
	2,769,729		2,769,729				

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
<b>(G) Information Systems Subprogram</b>							
Operating Expenses	1,391,809		1,391,809				
Payments to OIT	25,011,012		24,956,388		54,624 <sup>a</sup>		
CORE Operations	362,053		316,700		21,907 <sup>a</sup>	23,446 <sup>b</sup>	
	<u>26,764,874</u>						
<sup>a</sup> Of these amounts, an estimated \$64,822 shall be from Correctional Industries sales to non-state entities and an estimated \$11,709 shall be from sales revenues earned by the Canteen Operation.							
<sup>b</sup> This amount shall be from Correctional Industries sales to other state agencies.							
<b>(H) Facility Services Subprogram</b>							
Personal Services	1,046,727						
	(9.7 FTE)						
Operating Expenses	83,096						
	<u>1,129,823</u>		1,129,823				
		51,317,423					
<b>(4) INMATE PROGRAMS</b>							
<b>(A) Labor Subprogram</b>							
Personal Services	5,556,661						
	(78.5 FTE)						
Operating Expenses	88,017						
	<u>5,644,678</u>		5,644,678				
<b>(B) Education Subprogram</b>							
Personal Services	14,332,166		14,332,166				
			(189.9 FTE)				

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Operating Expenses	4,279,330		2,816,746		1,173,669 <sup>a</sup>	288,915 <sup>b</sup>	
Contract Services	237,128		237,128				
Education Grants	80,060				10,000 <sup>c</sup>	42,410 <sup>d</sup>	27,650(I)
	(2.0 FTE)						
	<u>18,928,684</u>						

<sup>a</sup> Of this amount, an estimated \$643,311 shall be from sales revenues earned by the Canteen Operation and an estimated \$530,358 shall be from sales revenues earned by vocational programs.

<sup>b</sup> This amount shall be from sales revenues earned by vocational programs for products and services sold to other government agencies.

<sup>c</sup> This amount shall be from gifts, grants, and donations.

<sup>d</sup> This amount shall be from the Colorado Department of Education from special education funds.

**(C) Recreation Subprogram**

Personal Services	8,128,820		8,128,820 (119.5 FTE)				
Operating Expenses	<u>77,552</u>				77,552 <sup>a</sup>		
	8,206,372						

<sup>a</sup> This amount shall be from sales revenues earned by the Canteen Operation.

**(D) Drug and Alcohol Treatment Subprogram**

Personal Services	5,888,391		5,888,391 (87.4 FTE)				
Operating Expenses	117,884		117,884				
Contract Services	2,200,886		2,200,886				
Treatment Grants	<u>126,682</u>					126,682 <sup>a</sup>	
	8,333,843						

<sup>a</sup> This amount shall be from grant funds appropriated to the Division of Criminal Justice in the Department of Public Safety.

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
<b>(E) Sex Offender Treatment Subprogram</b>							
Personal Services	3,309,141		3,277,907		31,234 <sup>a</sup>		
			(54.8 FTE)		(1.0 FTE)		
Operating Expenses	92,276		91,776		500 <sup>a</sup>		
Polygraph Testing	242,500		242,500				
Sex Offender Treatment Grants	<u>65,597</u>						65,597(I)
	3,709,514						

<sup>a</sup> 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	462,090						
	(8.0 FTE)						
Operating Expenses	<u>17,912</u>						
	480,002				480,002 <sup>a</sup>		
		45,303,093					

<sup>a</sup> This amount shall be from sales revenues earned by the Canteen Operation.

**(5) COMMUNITY SERVICES**

**(A) Parole Subprogram**

Personal Services	21,032,381		21,032,381				
			(325.2 FTE)				
Operating Expenses	2,694,848		2,694,848				
Parolee Supervision and Support Services	7,773,850		4,161,715			3,612,135 <sup>a</sup>	

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Wrap-Around Services Program	1,541,849		1,541,849				
Grants to Community-based Organizations for Parolee Support	6,697,140		6,697,140				
Community-based Organizations Housing Support	500,000		500,000				
Parolee Housing Support	500,000		500,000				
	<u>40,740,068</u>						

<sup>a</sup> 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.

**(B) Community Supervision Subprogram**

(1) Community Supervision

Personal Services	4,313,280		4,313,280				
			(48.0 FTE)				
Operating Expenses	505,042		505,042				
Psychotropic Medication	31,400		31,400				
Community Supervision Support Services	2,234,102		2,196,451			37,651 <sup>a</sup>	
	<u>7,083,824</u>						

<sup>a</sup> This amount shall be transferred from the Department of Public Safety, Division of Criminal Justice, Offender Treatment and Services. These amounts originate as federal funds.

(2) Youthful Offender System Aftercare

Personal Services	566,463						
	(8.0 FTE)						

APPROPRIATION FROM

	ITEM & SUBTOTAL	TOTAL	GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Operating Expenses	141,067						
Contract Services	<u>837,601</u>						
	1,545,131		1,545,131				
 <b>(C) Community Re-entry Subprogram</b>							
Personal Services	2,652,824		2,652,824				
			(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				
Community Reintegration Grants	39,098						39,098(I)
							(1.0 FTE)
Transitional Work Program	1,900,000		1,900,000				
	<u>5,125,392</u>		(1.0 FTE)				
		54,494,415					
 <b>(6) PAROLE BOARD</b>							
Personal Services	1,725,091						
	(19.5 FTE)						
Operating Expenses	107,390						
Contract Services	242,437						

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
Administrative and IT Support	177,677 (2.0 FTE)	2,252,595	2,252,595				
<b>(7) CORRECTIONAL INDUSTRIES</b>							
Personal Services	11,890,516				4,068,234 <sup>a</sup> (52.1 FTE)	7,822,282 <sup>b</sup> (102.9 FTE)	
Operating Expenses	5,694,639				1,546,956 <sup>a</sup>	4,147,683 <sup>b</sup>	
Raw Materials	30,116,846				6,055,860 <sup>a</sup>	24,060,986 <sup>b</sup>	
Inmate Pay	2,750,000				1,114,590 <sup>a</sup>	1,635,410 <sup>b</sup>	
Capital Outlay	1,219,310				309,259 <sup>a</sup>	910,051 <sup>b</sup>	
Correctional Industries Grants	2,500,000						2,500,000(I)
Indirect Cost Assessment	446,643				137,785 <sup>a</sup>	301,690 <sup>b</sup>	7,168(I)
		54,617,954					

<sup>a</sup> Of these amounts, an estimated \$13,082,684 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.

<sup>b</sup> Of these amounts, an estimated \$29,028,013 is from sales to other state agencies and an estimated \$9,850,089 is from the Department of Revenue for the purchase of license plates.

**(8) CANTEEN OPERATION**

Personal Services	2,364,287 (28.0 FTE)						
Operating Expenses	18,930,041						
Inmate Pay	73,626						
Indirect Cost Assessment	82,811						
		21,450,765			21,450,765(I) <sup>a</sup>		

<sup>a</sup> 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.

ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
		GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$
<b>TOTALS PART II (CORRECTIONS)</b>	\$959,986,433	\$866,975,862		\$46,289,623*	\$43,788,523	\$2,932,425 <sup>b</sup>
	<u>\$965,948,735</u>	<u>\$875,338,164</u>		<u>\$43,889,623<sup>a</sup></u>		

<sup>a</sup> Of this amount, \$21,450,765 contains an (I) notation.

<sup>b</sup> This amount contains an (I) notation.

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

- 3 Department of Corrections, Management, External Capacity Subprogram, Payments to House State Prisoners -- The Department of Corrections is authorized to transfer up to 5.0 percent of the total appropriation for the external capacity subprogram between line items in the external capacity subprogram for purposes of reimbursing local jails and private prison providers.
- 4 Department of Corrections, Management, External Capacity Subprogram, Payments to House State Prisoners, Payments to in-state private prisons at a rate of ~~\$58.79~~ \$63.32 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.
- 5 Department of Corrections, Institutions, Housing and Security Subprogram, Personal Services -- The amount appropriated in this line item does not include the \$591,630 of FY 2021-22 General Fund appropriations for the Department of Corrections set forth in sections 124 through 128 of Title 17, Article 18, C.R.S. In calculating the amount appropriated in this line item, it is assumed that these statutory appropriations will be used for the same line item.
- 5a 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 hereby finds, determines, and declares that this act is necessary for the immediate preservation of the public peace, health, and safety.

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Alec Garnett  
SPEAKER OF THE HOUSE  
OF REPRESENTATIVES

---

Steve Fenberg  
PRESIDENT OF  
THE SENATE

---

Robin Jones  
CHIEF CLERK OF THE HOUSE  
OF REPRESENTATIVES

---

Cindi L. Markwell  
SECRETARY OF  
THE SENATE

APPROVED \_\_\_\_\_  
(Date and Time)

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Jared S. Polis  
GOVERNOR OF THE STATE OF COLORADO