

## SENATE FLOOR AMENDMENT

Second Reading

BY SENATOR Sonnenberg

1 Amend reengrossed bill, page 587, after line 14 insert:

	ITEM & SUBTOTAL	CASH FUNDS
2		
3		
4		
5	\$	\$
6	"Insectary Greenhouse	
7	Expansion, Repair, and	
8	Replacement	625,629 <sup>a</sup>
9	<u>625,629</u> 5,904,506".	

10 Page 588, line 1 strike "<sup>a</sup> This amount" and substitute "<sup>a</sup> These amounts".

11 Page 589, strike lines 1 through 9.

12 Page 589, line 10, in the ITEM & SUBTOTAL column strike  
13 "32,416,760" and substitute "17,688,919" and in the CASH FUNDS  
14 column strike "32,416,760<sup>a</sup>" and substitute "17,688,919<sup>a</sup>".

15 Page 590, after line 6 insert:

	ITEM & SUBTOTAL	CASH FUNDS
16		
17		
18		
19	\$	\$
20	"Grant-Humphreys	
21	Mansion Exterior	
22	Renovation (Capital	
23	Renewal)	4,043,639 <sup>b</sup>
24	<u>4,043,639</u> 4,428,639".	

25 Page 590, after line 8 insert: "<sup>b</sup> This amount shall be from the Revenue  
26 Loss Restoration Cash Fund created in Section 24-75-227 (2)(a), C.R.S."

27 Page 591, after line 6 insert:

1		ITEM &	CASH
2		SUBTOTAL	FUNDS
3			
4		\$	\$
5	"Kitchen Improvements,		
6	Colorado Mental Health		
7	Institute at Pueblo	20,450,520	20,450,520 <sup>a</sup>
8	Transitional Housing,		
9	Division of Youth		
10	Services	997,879	997,879 <sup>an</sup> .

11 Adjust affected totals accordingly.

12 Page 593, after line 7 insert:

13		ITEM &	CASH
14		SUBTOTAL	FUNDS
15			
16		\$	\$
17	<b>"(B) Department of</b>		
18	<b>Transportation</b>		
19	Three New Automated		
20	Weather Observing		
21	Stations	<u>750,000</u>	750,000 <sup>a</sup>
22		1,250,000	

23 <sup>a</sup> Of this amount, \$450,000 shall be from the Revenue Loss Restoration  
 24 Cash Fund created in Section 24-75-227 (2)(a), C.R.S., and \$300,000  
 25 shall be from the Aviation Fund created in Section 43-10-109 (1),  
 26 C.R.S.".

27 Adjust affected totals accordingly.

28 Page 597, after line 5 insert:

29		ITEM &	CASH
30		SUBTOTAL	FUNDS
31			
32		\$	\$

1 **"(H) Adams State University**  
2 Central Technology  
3 Building Renovation  
4 and Addition 7,710,205 7,710,205<sup>a</sup>  
5  
6 <sup>a</sup> Of this amount, \$7,633,103 shall be from the Revenue Loss Restoration  
7 Cash Fund created in Section 24-75-227 (2)(a), C.R.S., and \$77,102 shall  
8 be from institutional sources.

9 **(I) Colorado School of Mines**  
10 Arthur Lakes Library  
11 Renovation 15,000,152 15,000,152<sup>a</sup>  
12  
13 <sup>a</sup>Of this amount, \$12,000,152 shall be from the Revenue Loss Restoration  
14 Cash Fund created in Section 24-75-227 (2)(a), C.R.S., and \$3,000,000  
15 shall be from institutional sources.

16 **(J) University of Colorado Denver**  
17 CU Denver Building  
18 Infrastructure Renewal 34,977,954 34,977,954<sup>a</sup>  
19  
20 <sup>a</sup>Of this amount, \$25,883,686 shall be from the Revenue Loss Restoration  
21 Cash Fund created in Section 24-75-227 (2)(a), C.R.S., and \$9,094,268  
22 shall be from institutional sources.

23 **(K) Western Colorado University**  
24 Hurst Hall Lab  
25 Renovation 3,995,492 3,995,492<sup>a</sup>  
26  
27 <sup>a</sup>Of this amount, \$3,831,677 shall be from the Revenue Loss Restoration  
28 Cash Fund created in Section 24-75-227 (2)(a), C.R.S., and \$163,815  
29 shall be from institutional sources."

30 Adjust affected totals accordingly.

31 Page 598, line 16, in the ITEM & SUBTOTAL column strike  
32 "38,000,000" and substitute "68,927,359" and in the CASH FUNDS  
33 column strike "38,000,000<sup>an</sup>" and substitute "68,927,359<sup>an</sup>".

34 Adjust affected totals accordingly.

35 Page 599, line 5 strike "\$8,000,000" and substitute "\$38,927,359".

1 Page 600, after line 8 insert:

2	ITEM &	CASH
3	SUBTOTAL	FUNDS
4		
5	\$	\$
6	<b>"(H) Pikes Peak Community College</b>	
7	First Responders	
8	Emergency Education	
9	(FREE) Complex	36,319,477 <sup>a</sup>
10	<u>36,319,477</u>	

11 <sup>a</sup>Of this amount, \$33,395,759 shall be from the Revenue Loss Restoration  
12 Cash Fund created in Section 24-75-227 (2)(a), C.R.S., and \$2,923,718  
13 shall be from institutional sources.".

14 Adjust affected totals accordingly.

PURPOSE: Adds funding for eight capital renewal and recapitalization projects, eliminates two capital renewal and recapitalization projects, increases funding for one capital expansion project, and adds two capital expansion projects in **Capital Construction** to match the prioritization of the Capital Development Committee. Increases cash fund appropriations by \$141,070,645.

Fiscal Impact of Amendment						
Department	CCF	CF	RF	FF	Total	FTE
State Agencies - Capital Renewal and Recapitalization	0	11,389,826	0	0	11,389,826	0.0
State Agencies - Capital Expansion	0	750,000	0	0	750,000	0.0
Institutions of Higher Education - Capital Renewal and Recapitalization	0	61,683,803	0	0	61,683,803	0.0
Institutions of Higher Education - Capital Expansion	0	67,247,016	0	0	67,247,016	0.0
Total	\$0	\$141,070,645	\$0	\$0	\$141,070,645	0.0

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