

CHAPTER 304

---

**APPROPRIATIONS**

---

**SENATE BILL 97-192**

BY SENATORS Lacy, Blickensderfer, Rizzuto, and Hernandez;  
also REPRESENTATIVES Grampsas, Owen, Romero, and Bacon.

**AN ACT**

**CONCERNING A SUPPLEMENTAL APPROPRIATION TO THE DEPARTMENT OF PUBLIC SAFETY.**

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

**SECTION 1.** Part XVII of section 2 of chapter 324, Session Laws of Colorado 1996, is amended to read:

Section 2. **Appropriation.**

---

*Capital letters indicate new material added to existing statutes; dashes through words indicate deletions from existing statutes and such material not part of act.*

ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
		GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$
<b>PART XVII</b>						
<b>DEPARTMENT OF PUBLIC SAFETY</b>						
<b>(1) EXECUTIVE DIRECTOR'S OFFICE</b>						
Personal Services	1,657,363				1,657,363(T) <sup>a</sup> (32.0 FTE)	
Health, Life, and Dental	2,205,452			61,325 <sup>b</sup>	2,093,969 <sup>c</sup>	50,158
Short-term Disability	79,509			2,880 <sup>b</sup>	74,575 <sup>d</sup>	2,054
Salary Survey, Anniversary Increases, and Shift						
Differential	1,937,903			99,686 <sup>b</sup>	1,798,647 <sup>e</sup>	39,570
Workers' Compensation	1,929,101				1,929,101(T) <sup>a</sup>	
Operating Expenses	143,317				143,317(T) <sup>a</sup>	
Legal Services for 2,113 hours	100,255				100,255(T) <sup>a</sup>	
Purchase of Services from Computer Center	26,463				26,463(T) <sup>a</sup>	
Payment to Risk Management and Property Funds	346,031				346,031(T) <sup>a</sup>	
Vehicle Lease Payments	29,220			5,356 <sup>f</sup>	23,864(T) <sup>g</sup>	
Leased Space	<del>338,105</del>				<del>303,013<sup>h</sup></del>	35,092

Capitol Complex Leased	351,655		316,563 <sup>b</sup>
Space	541,302	2,703 <sup>i</sup>	538,599 <sup>j</sup>
Lease Purchase - 700 Kipling Street	494,208		494,208 <sup>k</sup>
Distributions to Local Government	50,000	50,000 <sup>l</sup>	
<del>Witness Protection Program</del>	<u>250,000</u>	<u>250,000</u>	
	10,128,229		
	9,891,779		

<sup>a</sup> These amounts shall be from indirect cost recoveries.

<sup>b</sup> These amounts shall be from various sources of cash funds.

<sup>c</sup> Of this amount, \$1,604,167 shall be from the Highway Users Tax Fund, \$366,928(T) shall be from indirect cost recoveries, and \$122,874 shall be from various sources of exempt cash funds.

<sup>d</sup> Of this amount, \$57,673 shall be from the Highway Users Tax Fund, \$15,428(T) shall be from indirect cost recoveries, and \$1,474 shall be from various sources of exempt cash funds.

<sup>e</sup> Of this amount, \$1,286,886 shall be from the Highway Users Tax Fund, \$401,614(T) shall be from indirect cost recoveries, and \$110,147 shall be from various sources of exempt cash funds.

<sup>f</sup> This amount shall be from the Firefighter and First Responder Certification Fund, the Fire Service Education and Training Fund, the Hazardous Materials Responder Voluntary Certification Fund, the Fire Suppression Cash Fund, and the Fireworks Licensing Cash Fund.

<sup>g</sup> Of this amount, \$6,500 shall be from Limited Gaming funds appropriated in the Department of Revenue, and \$17,364 shall be from indirect cost recoveries.

<sup>h</sup> Of this amount, \$258,645 shall be from the Highway Users Tax Fund, \$35,728(T) shall be from user fees collected from other state agencies for the Garage Operation, \$13,550(T) SHALL BE FROM USER FEES COLLECTED FROM OTHER STATE AGENCIES FOR THE AIRCRAFT POOL, and \$8,640(T) shall be from Limited Gaming funds appropriated in the Department of Revenue.

<sup>i</sup> This amount shall be from various sources of cash funds.

<sup>j</sup> Of this amount, \$193,479 shall be from the Highway Users Tax Fund, \$337,660(T) shall be from indirect cost recoveries, and \$7,460 shall be from various sources of exempt cash funds.

<sup>k</sup> Of this amount, \$310,677 shall be from the Highway Users Tax Fund, and \$183,531(T) shall be from indirect cost recoveries.

<sup>l</sup> This amount shall be from the Hazardous Materials Safety Fund pursuant to Section 42-20-107, C.R.S.

ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
		GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$
<b>(2) COLORADO STATE PATROL<sup>139</sup></b>						
Colorado State Patrol						
Colonel, Lt. Colonels,						
Majors, Captains	2,594,907				2,594,907 <sup>a</sup>	
					(37.0 FTE)	
Sergeants, Technicians, and						
Troopers A and B	<del>23,517,819</del>			204,859 <sup>b</sup>	<del>22,244,069<sup>e</sup></del>	1,068,891
	23,417,619				22,143,869 <sup>e</sup>	
				(6.0 FTE)	(473.6 FTE)	(21.0 FTE)
Civilians	<del>6,919,771</del>			20,925 <sup>d</sup>	<del>6,898,846<sup>e</sup></del>	
	6,947,893				6,926,968 <sup>e</sup>	
				(1.0 FTE)	<del>(193.0 FTE)</del>	
					(194.0 FTE)	
Retirements	400,000				400,000 <sup>a</sup>	
Operating Expenses	<del>1,459,288</del>			95,014 <sup>b</sup>	<del>1,364,274<sup>f</sup></del>	
	1,593,012			216,738 <sup>b</sup>	1,376,274 <sup>f</sup>	
Auto Related Expenses	<del>4,094,205</del>			18,112 <sup>b</sup>	<del>4,076,093<sup>e</sup></del>	
	4,108,085				4,089,973 <sup>e</sup>	
Utilities	81,964				81,964 <sup>b</sup>	
Dispatch Contracts	<del>519,250</del>			322,889 <sup>b</sup>	196,361(T) <sup>i</sup>	

	555,250		358,889 <sup>b</sup>	
			<del>(10.1 FTE)</del>	(8.0 FTE)
			(11.1 FTE)	
State Patrol Training Academy	<del>1,259,787</del>		155,745 <sup>j</sup>	<del>1,104,042<sup>k</sup></del>
	1,359,987			1,204,242 <sup>k</sup>
	(16.0 FTE)			
Highway Safety Grants	500,000			500,000(T) <sup>l</sup>
Aircraft Pool	<del>288,837</del>			<del>288,837<sup>m</sup></del>
	162,577		7,000 <sup>j</sup>	155,577 <sup>m</sup>
				(2.0 FTE)
Aircraft Engine Reserve	180,000			180,000(T) <sup>n</sup>
Capitol and Governor's Security	905,131	607,317		297,814(T) <sup>o</sup>
	(19.0 FTE)			
Highway Road Closure Fund	300,000		300,000 <sup>b</sup>	
Nuclear Materials				
Transportation	2,500		2,500 <sup>p</sup>	
Hazardous Materials Routing	424,008		92,951 <sup>q</sup>	331,057 <sup>a</sup>
			(1.5 FTE)	(5.5 FTE)
Hazardous Materials				
Equipment	171,000			171,000 <sup>a</sup>
Vehicle Identification				
Number Inspections	51,185		51,185 <sup>d</sup>	
Garage Operations	<del>762,344</del>			<del>762,344(T)<sup>n</sup></del>
	582,643			582,643(T) <sup>n</sup>
				<del>(3.0 FTE)</del>
				(2.0 FTE)
Vehicle Purchases/ Nonfleet	<del>157,000</del>			<del>157,000<sup>r</sup></del>
	168,051			168,051 <sup>r</sup>

Ch. 304

Appropriations

Appropriations

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
VICTIM ASSISTANCE	152,740					152,740(T) <sup>i</sup> (3.5 FTE)	
Indirect Cost Assessment	<u>5,161,306</u>				64,707 <sup>b</sup>	5,000,505 <sup>e</sup>	96,094
		<del>49,750,302</del>					
		49,819,858					

<sup>a</sup> These amounts shall be from the Highway Users Tax Fund.

<sup>b</sup> These amounts shall be from various local sources of cash funds.

<sup>c</sup> Of this amount, ~~\$21,572,548~~ \$21,472,348 shall be from the Highway Users Tax Fund, \$32,127 shall be from various exempt local sources, and \$639,394(T) shall be from Limited Gaming funds appropriated in the Department of Revenue.

<sup>d</sup> These amounts shall be from the Vehicle Identification Number Inspection Fund pursuant to Section 42-5-204, C.R.S.

<sup>e</sup> Of this amount, ~~\$6,870,044~~ \$6,898,166 shall be from the Highway Users Tax Fund, and \$28,802(T) shall be from Limited Gaming funds appropriated in the Department of Revenue.

<sup>f</sup> Of this amount, \$1,212,571 shall be from the Highway Users Tax Fund, ~~\$107,100~~ \$119,100 shall be from reserves in the Auto Sales Cash Fund, and \$44,603(T) shall be from Limited Gaming funds appropriated in the Department of Revenue.

<sup>g</sup> Of this amount, ~~\$4,007,449~~ \$4,021,329 shall be from the Highway Users Tax Fund, and \$68,644(T) shall be from Limited Gaming funds appropriated in the Department of Revenue.

<sup>h</sup> Of this amount, \$78,606 shall be from the Highway Users Tax Fund, and \$3,358(T) shall be from user fees collected from other state agencies for the Garage Operation.

<sup>i</sup> Of this amount, \$142,025 shall be from the Department of Transportation, and \$54,336 shall be from Limited Gaming funds appropriated in the Department of Revenue.

<sup>j</sup> ~~This amount~~ THESE AMOUNTS shall be from user fees collected.

<sup>k</sup> Of this amount, ~~\$1,046,622~~ \$1,146,822 shall be from the Highway Users Tax Fund, and \$57,420(T) shall be from user fees collected from other state agencies.

<sup>l</sup> This amount shall be from the Department of Transportation.

<sup>m</sup> Of this amount, \$55,568 shall be from the Highway Users Tax Fund, and ~~\$233,269(T)~~ \$100,009(T) shall be from user fees collected from other state agencies.

<sup>n</sup> These amounts shall be from user fees collected from other state agencies.

<sup>o</sup> Of this amount, \$246,811 shall be from the Legislative Department, and \$51,003 shall be from indirect cost recoveries.

<sup>p</sup> This amount shall be from the Nuclear Materials Transportation Fund pursuant to Section 42-20-511, C.R.S.

<sup>q</sup> This amount shall be from the Hazardous Materials Safety Fund pursuant to Section 42-20-107, C.R.S.

<sup>r</sup> This amount shall be from the sale of used vehicles.

<sup>s</sup> Of this amount, \$4,860,565 shall be from the Highway Users Tax Fund, and \$139,940 shall be from various exempt local sources.

<sup>t</sup> THIS AMOUNT SHALL BE FROM THE VICTIM'S ASSISTANCE AND LAW ENFORCEMENT FUND, APPROPRIATED IN THE DEPARTMENT OF PUBLIC SAFETY, DIVISION OF CRIMINAL JUSTICE.

**(3) DIVISION OF FIRE SAFETY**

Personal Services	279,249	59,762	122,009 <sup>a</sup>	97,478(T) <sup>b</sup>
		(1.0 FTE)	(3.0 FTE)	(2.0 FTE)
Operating Expenses	<del>97,945</del>	7,087	<del>75,247<sup>a</sup></del>	15,611(T) <sup>b</sup>
	167,945		145,247 <sup>a</sup>	
Indirect Cost Assessment	<u>31,581</u>		18,440 <sup>a</sup>	13,141(T) <sup>b</sup>
		<del>408,775</del>		
		478,775		

<sup>a</sup> These amounts shall be from the Firefighter and First Responder Certification Fund, the Fire Service Education and Training Fund, the Hazardous Materials Responder Voluntary Certification Fund, the Fire Suppression Cash Fund, and the Fireworks Licensing Cash Fund.

<sup>b</sup> These amounts shall be from Limited Gaming funds appropriated in the Department of Revenue.

**(4) DIVISION OF CRIMINAL JUSTICE<sup>6</sup>**

**(A) Administration**

Personal Services	1,235,366	625,355	260,739(T) <sup>a</sup>	349,272
		(13.6 FTE)	(5.5 FTE)	(6.5 FTE)
SICK AND ANNUAL PAYOUTS	9,122		9,122(T) <sup>b</sup>	
Operating Expenses	115,738	52,387	25,627(T) <sup>a</sup>	37,724
Indirect Cost Assessment	<u>134,619</u>		38,337(T) <sup>a</sup>	96,282

Ch. 304

Appropriations

Appropriations

ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
		GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$
	<del>1,485,723</del>					
	1,494,845					

<sup>a</sup> These amounts shall be from the Judicial Department out of the Victims Assistance and Law Enforcement Fund pursuant to Section 24-33.5-506, C.R.S.

<sup>b</sup> THIS AMOUNT SHALL BE FROM INDIRECT COST RECOVERIES.

**(B) Victims Assistance**

Federal Victims Assistance and Compensation Grants	2,600,000					2,600,000
State Victims Assistance and Law Enforcement Program <sup>139a</sup>	<u>590,819</u>				590,819(T) <sup>a</sup>	
	3,190,819					

<sup>a</sup> This amount shall be from the Judicial Department out of the Victims Assistance and Law Enforcement Fund pursuant to Section 24-33.5-506, C.R.S.

**(C) Juvenile Justice and  
Delinquency Prevention**

Juvenile Justice Disbursements	974,651					974,651
Juvenile Diversion Programs - Restitution <sup>140</sup>	1,000,000	1,000,000				



Juvenile Diversion Programs			
- Victim/Offender			
Mediation <sup>140</sup>	200,000	200,000	
Juvenile Diversion			
Programs <sup>140</sup>	883,702	883,702	
Alternative to Placement			
Projects <sup>140a</sup>	500,000	500,000	
Build a Generation Program			
Grants	<u>565,000</u>		565,000(T) <sup>a</sup>
	4,123,353		

<sup>a</sup> Of this amount, \$300,000 shall be from the Department of Local Affairs, and \$265,000 shall be from federal Juvenile Justice and Delinquency Prevention Act funds appropriated in the Department of Public Safety, Division of Criminal Justice.

**(D) Community  
Corrections<sup>7, 141</sup>**

Transition Programs	
including standard residential	
services at an average rate of	
\$33.32 per day per offender,	
specialized substance abuse	
treatment at an average rate	
of \$49.02 per day per	
offender, and other special	
services at an average rate of	
\$7.24 per day per offender	<del>13,891,600</del>
	14,303,882

Ch. 304

Appropriations

Appropriations

ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
		GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$
Diversions Programs including standard residential services at an average rate of \$33.32 per day per offender, and standard nonresidential services at an average rate of \$5.12 per day per offender	<del>11,102,862</del> 12,974,495					
Loans - New Community Corrections Facilities	60,000					
Specialized Services	100,000					
Day Reporting Center Services and Monitored Residential 3/4 House Programs	<del>643,744</del> 820,930					
	<u>25,798,206</u> 28,259,307	<u>25,798,206</u> 28,259,307				

**(E) Crime Control and  
System Improvement**

State and Local Crime Control and System Improvement Grants	5,600,000			5,600,000
Sex Offender Surcharge Fund Program	<u>71,972</u>		71,972 <sup>a</sup>	
	5,671,972			

<sup>a</sup> This amount shall be from the Sex Offender Surcharge Fund pursuant to Section 18-21-103, C.R.S.

~~40,270,073~~  
42,740,296

**(5) COLORADO BUREAU OF INVESTIGATION**

**(A) Administration<sup>15</sup>**

Personal Services	232,589	200,461 (3.0 FTE)	32,128 <sup>a</sup> (1.0 FTE)	
Operating Expenses	20,256	14,480	5,776 <sup>a</sup>	
Vehicle Lease Payments	188,446	167,386		21,060(T) <sup>b</sup>
Leased Space in Montrose/Pueblo	88,000	88,000		
Indirect Cost Assessment	<u>248,551</u>		144,928 <sup>c</sup>	103,623(T) <sup>d</sup>
	777,842			

<sup>a</sup> These amounts shall be from applicant print processing fees.

<sup>b</sup> This amount shall be from Limited Gaming funds appropriated in the Department of Revenue.

<sup>c</sup> This amount shall be from various sources of cash funds.

<sup>d</sup> Of this amount, \$60,374 shall be from Limited Gaming funds appropriated in the Department of Revenue, and \$43,249 shall be from applicant print processing fees received from other state agencies.

**(B) Investigative Support Services**

Ch. 304

Appropriations

## Appropriations

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
(1) Laboratory <sup>142</sup>							
Personal Services	2,309,432		2,151,869			157,563(T) <sup>a</sup>	
			(36.0 FTE)			(3.0 FTE)	
Operating Expenses	426,653		304,727			121,926(T) <sup>a</sup>	
Laboratory Equipment	154,800		154,800				
Genetic Markers	<u>18,000</u>					18,000(T) <sup>b</sup>	
	2,908,885						

<sup>a</sup> These amounts shall be from federal Crime Control and System Improvement funds appropriated in the Department of Public Safety, Division of Criminal Justice.

<sup>b</sup> This amount shall be from state Victims Assistance and Law Enforcement Funds appropriated in the Department of Public Safety, Division of Criminal Justice.

## (2) Investigative Assistance

Personal Services	1,554,317						
	(27.0 FTE)						
Operating Expenses	<u>135,494</u>						
	1,689,811		1,689,811				

## (3) Limited Gaming Support

Program Costs	461,515					461,515(T) <sup>a</sup>	
						(7.0 FTE)	

<sup>a</sup> This amount shall be from Limited Gaming funds appropriated in the Department of Revenue.

(4) Statewide Insta-Check Program <sup>143</sup>	481,891		481,891 <sup>a</sup>	
			(12.0 FTE)	

<sup>a</sup> This amount shall be from the Statewide Instant Background Check Fund pursuant to Section 12-26.5-107 (2), C.R.S.

**(C) Crime Information Center**

Personal Services	1,984,156	1,984,156		
		(46.1 FTE)		
Operating Expenses	1,000,050	938,778	45,954 <sup>a</sup>	15,318(T) <sup>b</sup>
Criminal Justice Records Act	<del>1,057,835</del>		<del>656,074<sup>e</sup></del>	<del>401,761(T)<sup>d</sup></del>
	1,672,835		746,074 <sup>c</sup>	926,761(T) <sup>d</sup>
	(22.6 FTE)			
Juvenile Arrest Fingerprint Identification Program	111,874	111,874		
		(3.0 FTE)		
VICTIM ASSISTANCE	38,000			38,000(T) <sup>e</sup>
				(1.0 FTE)
	<u>4,153,915</u>			
	4,806,915			

<sup>a</sup> This amount shall be from fees for services.

<sup>b</sup> This amount shall be from fees for services received from other state agencies.

<sup>c</sup> This amount shall be from applicant print processing fees.

<sup>d</sup> This amount shall be from applicant print processing fees received from other state agencies.

<sup>e</sup> THIS AMOUNT SHALL BE FROM THE VICTIM'S ASSISTANCE AND LAW ENFORCEMENT FUND, APPROPRIATED IN THE DEPARTMENT OF PUBLIC SAFETY, DIVISION OF CRIMINAL JUSTICE.

Appropriations

ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
		GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$
	<del>10,473,859</del>					
	11,126,859					
<b>TOTALS PART XVII (PUBLIC SAFETY)<sup>2,3</sup></b>						
	\$111,031,238	\$37,790,158		\$3,205,256	\$59,086,036 <sup>a</sup>	\$10,949,788
	<u>\$114,057,567</u>	<u>\$40,001,259</u>		<u>\$3,529,980</u>	<u>\$59,576,540<sup>a</sup></u>	

<sup>a</sup> Of this amount, ~~\$11,495,450~~ \$11,920,901 contains a (T) notation, and ~~\$46,912,464~~ \$46,954,466 is from the Highway Users Tax Fund pursuant to Section 43-4-201(3)(a), C.R.S.

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

- 2 (Governor lined through this provision. See L. 96, p. 2416.)
- 3 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.
- 6 Department of Corrections, Management, Executive Director's Office Subprogram; Department of Human Services, Office

of Youth Services, and Health and Rehabilitation Services, Alcohol and Drug Abuse Division; Judicial Department, Probation and Related Services; and Department of Public Safety, Division of Criminal Justice -- It is the intent of the General Assembly that state criminal justice agencies involved in multi-agency programs requiring separate appropriations to each agency designate one lead agency to be responsible for submitting a comprehensive annual budget request for such programs to the Joint Budget Committee. Each agency must still submit its portion of such request with its own budget document.

7 (Governor lined through this provision. See L. 96, p. 2416.)

15 Department of Corrections, Community Services, Parole; and Department of Public Safety, Colorado Bureau of Investigation, Administration -- It is the intent of the General Assembly that the Departments work with local law enforcement agencies to define the need for a state-operated fugitive apprehension unit. The Departments are requested to submit a report to the Joint Budget Committee no later than November 1, 1996, which clearly identifies the extent to which local law enforcement agencies are involved in apprehending wanted felons, and demonstrates that the state's efforts are not supplanting local efforts to apprehend wanted felons.

139 (Governor lined through this provision. See L. 96, p. 2417.)

139a DEPARTMENT OF PUBLIC SAFETY, DIVISION OF CRIMINAL JUSTICE, VICTIMS ASSISTANCE, STATE VICTIMS ASSISTANCE AND LAW ENFORCEMENT PROGRAM -- THE STATE VALE BOARD IS REQUESTED TO SUBMIT RECOMMENDATIONS ON GRANTS TO STATE AGENCIES TO THE JOINT BUDGET COMMITTEE BY MARCH 15, 1997.

140 (Governor lined through this provision. See L. 96, p. 2417.)

140a Department of Public Safety, Division of Criminal Justice, Juvenile Justice and Delinquency Prevention, Alternative to Placement Projects -- It is the intent of the General Assembly that these funds be competitively awarded to counties that submit proposals for multi-disciplinary, non-categorical programs to provide child welfare services to at-risk children and their families. Such services shall include, but are not limited to, assessment, intervention, treatment, supervision, and shelter when and if appropriate.

Appropriations

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

- 141 Department of Public Safety, Division of Criminal Justice, Community Corrections -- Appropriations for community corrections programs are based on assumptions that providers of community corrections programs will collect client fees of up to \$10 per day on the average for residential programs and \$1 per day on the average for nonresidential programs. Pursuant to its authority to administer and execute contracts under Section 17-27-115, C.R.S., and in accordance with Section 17-27-107, C.R.S., the Division of Criminal Justice is requested to ensure that every reasonable effort is made to achieve such collections.
- 142 (Governor lined through this provision. See L. 96, p. 2417.)
- 143 (Governor lined through this provision. See L. 96, p. 2418.)

**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.

Approved: March 13, 1997