

CHAPTER 406

APPROPRIATIONS

HOUSE BILL 00-1410

BY REPRESENTATIVES Tool, Berry, Saliman, Gagliardi, and Lawrence;
also SENATORS Lacy, Owen, Tanner, and Congrove.

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 364, Session Laws of Colorado 1999, 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
\$	\$	\$	\$	\$	\$	\$
PART XVII						
DEPARTMENT OF PUBLIC SAFETY						
(1) EXECUTIVE DIRECTOR'S OFFICE						
Personal Services	1,954,251				1,954,251(T) ^a	
					(34.5 FTE)	
Health, Life, and Dental	2,581,688 2,620,961		39,273	117,656 ^b	2,415,032 ^c	49,000
Short-term Disability	403,847 104,632		785	2,965 ^b	98,609 ^d	2,273
Salary Survey, Anniversary Increases, and Shift Differential	2,500,430			231,797 ^b	2,234,892 ^e	33,741
Workers' Compensation	1,419,658				1,419,658(T) ^a	
Operating Expenses	177,890				177,890(T) ^a	
Legal Services for 2,113 hours	111,714				111,714(T) ^a	
Purchase of Services from Computer Center	16,463				16,463(T) ^a	

Payment to Risk Management and Property Funds	342,219			342,219(T) ^a	
Vehicle Lease Payments	48,473		3,189 ^f	45,284(T) ^g	
Leased Space	832,185 836,949			746,110^h 750,874 ^h	86,075
Capitol Complex Leased Space	686,804 689,135		2,710 ^b	662,602ⁱ 664,933 ⁱ	21,492
Lease Purchase - 700 Kipling Street	563,461			563,461 ^j	
Utilities	63,367 64,897			63,367^k 64,897 ^k	
Distributions to Local Government	50,000		50,000 ^l		
Witness Protection Fund	78,250	78,250			
Witness Protection Program ²²²	100,000			100,000 ^m	
Colorado Integrated Criminal Justice Information System (CICJIS) ^{14, 223}	1,994,279	725,836 (5.0 FTE)		293,443(T) ^a	975,000
CICJIS Capital Outlay	<u>64,050</u>	64,050			
		13,689,029			
		13,737,712			

^a These amounts shall be from indirect cost recoveries.

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		GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$

^b These amounts shall be from various sources of cash funds.

^c Of this amount, \$1,913,517 shall be from the Highway Users Tax Fund, \$403,396(T) shall be from indirect cost recoveries, and \$98,119 shall be from various sources of exempt cash funds.

^d Of this amount, \$74,743 shall be from the Highway Users Tax Fund, \$20,888(T) shall be from indirect cost recoveries, and \$2,978 shall be from various sources of exempt cash funds.

^e Of this amount, \$1,613,716 shall be from the Highway Users Tax Fund, \$494,966(T) shall be from indirect cost recoveries, and \$126,210 shall be from various sources of exempt cash funds.

^f 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.

^g Of this amount, \$10,866 shall be from Limited Gaming funds appropriated in the Department of Revenue, and \$34,418 shall be from indirect cost recoveries.

^h Of this amount, ~~\$416,199~~ \$420,963 shall be from the Highway Users Tax Fund, \$272,881(T) shall be from indirect cost recoveries, \$30,472(T) shall be from user fees collected from other state agencies for the Garage Operation, \$14,507(T) shall be from user fees collected from other state agencies for the Aircraft Pool, \$10,401(T) shall be from Limited Gaming funds appropriated in the Department of Revenue, and \$1,650(T) shall be from the Sex Offender Surcharge Fund pursuant to Section 18-21-103, C.R.S., appropriated in the Department of Public Safety, Division of Criminal Justice.

ⁱ Of this amount, ~~\$289,853~~ \$292,184 shall be from the Highway Users Tax Fund, \$365,268(T) shall be from indirect cost recoveries, and \$7,481 shall be from various sources of exempt cash funds.

^j Of this amount, \$304,037 shall be from the Highway Users Tax Fund, and \$259,424(T) shall be from indirect cost recoveries.

^k Of this amount, ~~\$60,009~~ \$61,539 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.

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

^m This amount shall be from reserves in the Witness Protection Fund pursuant to Section 24-33.5-106, C.R.S.

(2) COLORADO STATE PATROL²²⁴

Colonel, Lt. Colonels, Majors, Captains ²²⁵	2,721,330		2,721,330 ^a (35.0 FTE)	
Sergeants, Technicians, and Troopers A and B	30,778,639		374,544 ^b (8.0 FTE)	29,270,271 ^c (564.6 FTE)
Civilians	3,193,402		44,497 ^d (2.0 FTE)	3,148,905 ^e (77.5 FTE)
Retirements	400,000			400,000 ^a
Operating Expenses	3,677,983 3,679,003		237,733 ^b	3,440,250^f 3,441,270 ^f
Vehicle Lease Payments ²²⁶	3,729,017		32,617 ^b	3,680,883 ^g
Capital Outlay	32,062			32,062 ^a
Recondition Shotguns	107,400			107,400 ^a
Dispatch Services ²²⁷	4,754,528	135,507 (2.0 FTE)	323,426 ^h (11.0 FTE)	4,291,218 ⁱ (123.1 FTE)
State Patrol Training Academy	1,995,569 (17.0 FTE)		171,781 ^h	1,823,788 ^j
Highway Safety Grants	500,000			500,000(T) ^k
Aircraft Pool ²²⁸	474,660	84,901	9,900 ^b	379,859 ^l (6.0 FTE)
				(T)
Aircraft Engine Reserve	180,000			180,000 ^m

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ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM					
		GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS	
\$	\$	\$	\$	\$	\$	\$	
Capitol and Governor's Security	1,048,909 1,363,193 (19.0 FTE) (25.5 FTE)	749,927 1,064,211				298,982(T) ⁿ	
Highway Road Closure Fund	725,000			225,000 ^b		500,000(T) ^k	
Nuclear Materials Transportation	2,500			2,500 ^o			
Hazardous Materials Routing	463,293			101,545 ^p (1.5 FTE)		361,748 ^a (5.5 FTE)	
Hazardous Materials Equipment	171,000					171,000 ^a	
Vehicle Identification Number Inspections	50,673			50,673 ^q			
Garage Operations	581,398			7,920 ^b		573,478(T) ^r (2.0 FTE)	
Victim Assistance	246,843					246,843(T) ^s	

Counter-drug Program ²²⁹	500,000		(6.5 FTE)	
		400,000		100,000
			400,000 ⁱ	
Federal Safety Grants	355,690			(2.0 FTE)
Indirect Cost Assessment	<u>5,720,708</u>	106,611 ^b	5,546,625 ^u	355,690
		62,410,604		67,472
		62,725,908		

^a These amounts shall be from the Highway Users Tax Fund.

^b ~~These amounts~~ OF THESE AMOUNTS, \$53,450 SHALL BE FROM THE VEHICLE IDENTIFICATION NUMBER INSPECTION FUND PURSUANT TO SECTION 42-5-204, C.R.S., AND \$940,875 shall be from various local sources of cash funds.

^c Of this amount, \$28,486,135 shall be from the Highway Users Tax Fund, \$679,230(T) shall be from Limited Gaming funds appropriated in the Department of Revenue, and \$104,906 shall be from various exempt local sources.

^d Of this amount, \$25,153 shall be from the Vehicle Identification Number Inspection Fund pursuant to Section 42-5-204, C.R.S., and \$19,344 shall be from the E-470 Toll Road Authority.

^e Of this amount, \$3,114,861 shall be from the Highway Users Tax Fund, and \$34,044(T) shall be from Limited Gaming funds appropriated in the Department of Revenue.

^f Of this amount, ~~\$3,373,649~~ \$3,374,669 shall be from the Highway Users Tax Fund, and \$66,601(T) shall be from Limited Gaming funds appropriated in the Department of Revenue.

^g Of this amount, \$3,015,231 shall be from the Highway Users Tax Fund, \$600,000 shall be from the Auto Sales Cash Fund, and \$65,652(T) shall be from Limited Gaming funds appropriated in the Department of Revenue.

^h These amounts shall be from user fees collected.

ⁱ Of this amount, \$3,964,794 shall be from the Highway Users Tax Fund, \$296,424(T) shall be from user fees collected from state agencies, and \$30,000(T) shall be from Limited Gaming funds appropriated in the Department of Revenue.

^j Of this amount, \$1,533,516 shall be from the Highway Users Tax Fund, and \$290,272(T) shall be from user fees collected from other state agencies.

^k These amounts shall be from the Department of Transportation.

^l Of this amount, \$222,231 shall be from the Highway Users Tax Fund, and \$157,628(T) shall be from user fees collected from other state agencies.

ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
		GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$
Personal Services	366,321	128,265	(1.0 FTE)	140,754 ^a	97,302(T) ^b	
Operating Expenses	177,250	16,105		145,690 ^a	15,455(T) ^b	
Federal Safety Grants	115,884					115,884
Indirect Cost Assessment	32,158			18,812 ^a	13,346(T) ^b	
	<u>691,613</u>					

^m This amount shall be from reserves in the Aircraft Engine Reserve Fund.

ⁿ This amount shall be from the Legislative Department.

^o This amount shall be from the Nuclear Materials Transportation Fund pursuant to Section 42-20-511, C.R.S.

^p This amount shall be from the Hazardous Materials Safety Fund pursuant to Section 42-20-107, C.R.S.

^q This amount shall be from the Vehicle Identification Number Inspection Fund pursuant to Section 42-5-204, C.R.S.

^r This amount shall be from user fees collected from other state agencies.

^s This amount shall be from the Victims Assistance and Law Enforcement Fund appropriated in the Department of Public Safety, Division of Criminal Justice.

^t This amount shall be from local governments for the purchase of counter-drug equipment from the federal government pursuant to Title 10, Chapter 18, ~~Section 381 U.S.C.~~ SECTION 381 U.S.C., WHICH IS CONSIDERED TO BE CASH FUNDS EXEMPT PURSUANT TO SECTION 24-77-102(1), C.R.S.

^u Of this amount, \$5,394,292 shall be from the Highway Users Tax Fund and \$152,333 shall be from various exempt local sources.

(3) DIVISION OF FIRE SAFETY

^a 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.

^b These amounts shall be from Limited Gaming funds appropriated in the Department of Revenue.

(4) DIVISION OF CRIMINAL JUSTICE⁸

(A) Administration

Personal Services	1,528,427	728,390	354,912 ^a	445,125
		(14.6 FTE)	(6.5 FTE)	(7.5 FTE)
Operating Expenses	141,007	64,848	31,165 ^a	44,994
	148,713			52,700
Indirect Cost Assessment	<u>144,363</u>		40,531 ^a	103,832
	1,813,797			
	1,821,503			

^a Of these amounts, \$363,222(T) shall be from the Judicial Department out of the Victim Assistance and Law Enforcement Fund pursuant to Section 24-33.5-506, C.R.S., and \$63,386 shall be from reserves in the Drug Offender Surcharge Fund.

(B) Victims Assistance

Federal Victims Assistance and Compensation Grants	7,000,000			7,000,000
State Victims Assistance and Law Enforcement Program ²³⁰	<u>1,055,771</u>		1,055,771(T) ^a	
	8,055,771			

^a 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.

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			GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$	\$
(C) Juvenile Justice and Delinquency Prevention							
Juvenile Justice Disbursements	1,800,000						1,800,000
Juvenile Diversion Programs - Restitution ²³¹	1,000,000		1,000,000				
Juvenile Diversion Programs - Victim/Offender Mediation ²³¹	200,000		200,000				
Juvenile Diversion Programs ²³¹	883,702		883,702				
Alternative to Placement Projects ²³²	500,000		500,000				
Build a Generation Program Grants	<u>694,000</u>					694,000(T) ^a	
	5,077,702						

^a Of this amount, \$429,000 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^{9, 233}

Transition Programs including standard residential services at an average rate of \$36.08 per day per offender, and specialized substance abuse treatment at an average rate of \$53.08 per day per offender	14,446,065	14,446,065	
Diversion Programs including standard residential services at an average rate of \$36.08 per day per offender, and standard nonresidential services at an average rate of \$5.12 per day per offender	18,602,970	18,602,970	
Loans - New Community Corrections Facilities	60,000	60,000	
Specialized Services	110,000	110,000	
Day Reporting Center Services and Monitored Residential 3/4 House Programs	910,478	910,478	
Substance Abuse Treatment Program	<u>620,000</u>		620,000*
	34,749,513		

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		GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$
State and Local Crime Control and System Improvement Grants	8,500,000					8,500,000
Sex Offender Surcharge Fund Program	136,100 138,181			136,100* 138,181 ^a	(1.5 FTE)	
Sex Offender Supervision	139,870	139,870 (1.8 FTE)				
	<u>8,775,970</u> 8,778,051					

^a This amount shall be from the Drug Offender Surcharge Fund.

(E) Crime Control and System Improvement

^a This amount shall be from the Sex Offender Surcharge Fund pursuant to Section 18-21-103, C.R.S. Of this amount, \$7,873 shall be used for indirect cost assessment.

~~58,472,753~~
58,482,540

(5) COLORADO BUREAU OF INVESTIGATION²³⁴

(A) Administration

Personal Services	263,165	222,055	41,110 ^a		
		(3.0 FTE)	(1.0 FTE)		
Operating Expenses	23,770	18,051	5,719 ^a		
Vehicle Lease Payments	213,612	184,059		21,109(T) ^b	8,444
Federal Grants	548,258				548,258
					(2.0 FTE)
Indirect Cost Assessment	<u>261,777</u>		197,744 ^c	64,033(T) ^d	
	1,310,582				

^a These amounts shall be from applicant print processing fees.

^b This amount shall be from Limited Gaming funds appropriated in the Department of Revenue.

^c This amount shall be from various sources of cash funds.

^d Of this amount, \$855 shall be from fingerprint and name check processing fees received from other state agencies, and \$63,178 shall be from Limited Gaming funds appropriated in the Department of Revenue.

(B) Investigative Support Services²³⁵

(1) Laboratory

Personal Services	2,931,594	2,931,594			
		(44.0 FTE)			
Operating Expenses	530,471	530,471			
Capital Outlay	21,150	21,150			
Laboratory Equipment	154,800	154,800			
Genetic Markers	<u>18,000</u>			18,000(T) ^a	

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ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM				
		GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$
	3,656,015					

^a This amount shall be from the state Victims Assistance and Law Enforcement Fund appropriated in the Department of Public Safety, Division of Criminal Justice.

(2) Investigative Assistance

Personal Services	1,890,078	1,890,078			
		(28.0 FTE)			
Operating Expenses	<u>138,233</u>	138,233			
	2,028,311				

(3) Limited Gaming Support

Program Costs	547,250			547,250(T) ^a	
				(7.0 FTE)	

^a This amount shall be from Limited Gaming funds appropriated in the Department of Revenue.

(4) STATEWIDE INSTA-CHECK PROGRAM

PROGRAM COSTS	860,384	670,262		190,122 ^a	
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(12.7 FTE)

^a THIS AMOUNT SHALL BE FROM RESERVES IN THE STATEWIDE INSTANT CRIMINAL BACKGROUND CHECK CASH FUND CREATED PURSUANT TO SECTION 12-26.5-107(2), C.R.S., AS SAID SECTION EXISTED PRIOR TO ITS REPEAL IN 1998.

(C) Crime Information Center

Personal Services	2,488,300	2,488,300			
		(53.1 FTE)			
Operating Expenses	1,044,114	983,454	31,635 ^a	15,165(T) ^b	13,860
Criminal Justice Records Act ¹⁴	2,170,980		1,716,567 ^c	454,413(T)^d	
	2,350,980			634,413(T) ^d	
	(25.3 FTE)				
Victim Assistance	38,000			38,000(T) ^e	
				(1.0 FTE)	
	<hr/>				
	5,741,394				
	5,921,394				

^a This amount shall be from fees for services.

^b This amount shall be from fees received from other state agencies for services.

^c This amount shall be from fingerprint and name check processing fees.

^d This amount shall be from fingerprint and name check processing fees received from other state agencies.

^e This amount shall be from the state Victims Assistance and Law Enforcement Fund, appropriated in the Department of Public Safety, Division of Criminal Justice.

~~13,283,552~~
14,323,936

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		GENERAL FUND	GENERAL FUND EXEMPT	CASH FUNDS	CASH FUNDS EXEMPT	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$	\$
TOTALS PART XVII						
(PUBLIC SAFETY)^{5, 6, 20}	\$148,547,551	\$49,191,409		\$5,551,195	\$72,380,089 ^a	\$21,424,858
	<u>\$149,961,709</u>	<u>\$50,216,013</u>		<u>\$5,153,276</u>	<u>\$73,159,856^a</u>	<u>\$21,432,564</u>

^a Of this amount, ~~\$13,554,353~~ \$13,734,353 contains a (T) notation, and ~~\$57,570,323~~ \$57,579,968 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.

- 5 (Governor lined through this provision. See L. 99, p. 2245.)
- 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 and regulations in an electronic format that is suitable for public access through electronic means. Such rules and regulations 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.
- 8 Department of Corrections, Management, Executive Director's Office Subprogram; Department of Human Services,

Division of Youth Corrections, 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.

9 (Governor lined through this provision. See L. 99, p. 2245.)

14 (Governor lined through this provision. See L. 99, p. 2246.)

20 Department of Corrections; Department of Education; Department of Human Services; Department of Public Health and Environment; and Department of Public Safety, Totals -- The General Assembly has included an inflationary increase for food and medical expenses in FY 1999-2000. These increases are provided separately from any reductions to the Department's operating budget.

222 Department of Public Safety, Executive Director's Office, Witness Protection Program -- It is the intent of the General Assembly that the Witness Protection Board apply to the Victims Assistance and Law Enforcement Advisory Board for a grant to fund the provision of services through the Witness Protection Program to eligible persons who are victims, as defined in Section 24-4.1-302 (5), C.R.S. The Department of Public Safety is requested to report to the Joint Budget Committee by December 15, 1999, on the results of the grant application.

223 (Governor lined through this provision. See L. 99, p. 2253.)

224 Department of Public Safety, Colorado State Patrol -- The Department is requested to annually submit to the Joint Budget Committee a detailed summary of FTE assigned to the field and to special programs by November 1 of each year.

225 Department of Public Safety, Colorado State Patrol, Colonel, Lt. Colonels, Majors, Captains -- The Department is authorized to transfer spending authority and FTE from this line item to the Civilians line item. The Department is requested to submit a report to the Joint Budget Committee by November 1 of each year identifying any spending

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\$	\$	\$	\$	\$	\$	\$

authority and FTE transferred and the resulting cost savings.

- 226 Department of Public Safety, Colorado State Patrol, Vehicle Lease Payments -- The Department is requested to submit a report to the Joint Budget Committee by November 1, 1999 justifying the allocation of vehicles including: 1) why each vehicle assigned to an officer with the rank of sergeant or above is needed for public safety purposes; 2) why each vehicle used by officers on special assignments is needed for public safety purposes; 3) whether vehicles traveling less than a minimum of 12,600 miles per year are being underutilized; 4) whether the number of vehicles in storage could be reduced; and 5) what plans the Department has for reducing the number of vehicles.
- 227 Department of Public Safety, Colorado State Patrol, Dispatch Services -- The Colorado State Patrol is requested to submit quarterly reports to the Joint Budget Committee on the progress of its communications reorganization project and the actual FTE and operating costs savings resulting from such reorganization. In addition, by November 1, 1999, the Colorado State Patrol is requested to submit a report to the Joint Budget Committee justifying the ratios of supervisors to dispatchers at each dispatch center and the total number of dispatchers.
- 228 (Governor lined through this provision. See L. 99, p. 2253.)
- 229 (Governor lined through this provision. See L. 99, p. 2254.)
- 230 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 January 2, 2000.

231 (Governor lined through this provision. See L. 99, p. 2254.)

232 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.

233 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 \$2 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.

234 Department of Public Safety, Colorado Bureau of Investigation -- It is the intent of the General Assembly that the Department submit a zero-based budget for the Colorado Bureau of Investigation to the Joint Budget Committee by November 1, 1999. Such zero-based budget shall comply with Section 2-3-207, C.R.S.

235 (Governor lined through this provision. See L. 99, p. 2254.)

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 6, 2000