

**3rd Sub. S.B. 16**  
**PUBLIC SAFETY FEE REVISIONS**

Representative **Eric K. Hutchings** proposes the following amendments:

**THIS AMENDMENT REPLACES AMENDMENT #1 ADOPTED BY THE HOUSE.**

1. Page 1, Line 17 through Page 2, Line 31:

17	This bill appropriates:		
18	▶	To Department of Public Safety - Programs & Operations	
19	•	From General Fund	{ <del>-(1,115,800)</del> } <u>\$96,000</u>
20	•	From Dedicated Credits Revenue	{ <del>-(7,407,100)</del> } <u>(\$1,500,000)</u>
21	{	<del>• From Concealed Weapons Account (GFR)</del>	<del>(3,373,500)</del>
22		<del>• From Statewide Warrant Ops (GFR)</del>	<del>(586,200)</del>
23		<del>• From Transfers</del>	<del>(26,100)</del>
24		<del>• From Pass-through</del>	<del>(1,600)</del>
25	▶	To Department of Public Safety - Bureau of Criminal Identification	
26	•	From General Fund	2,615,800
27	•	From Dedicated Credits Revenue	6,291,800
28	•	From Concealed Weapons Account (GFR)	3,125,000
29	•	From Statewide Warrant Ops (GFR)	450,000
30	•	From Transfers	26,100
31	•	From Pass-through	1,600 }

2. Page 46, Line 1407 through Page 47, Line 1433:

1407	<u>ITEM 1</u>		
1408		To Department of Public Safety - { <u>Programs &amp; Operations</u> }	<u>Bureau of Criminal</u>
		<u>Identification</u>	
1409		From General Fund	{ <del>-(1,115,800)</del> } <u>\$1,500,000</u>
1410		From Dedicated Credits Revenue	{ <del>-(7,407,100)</del> } <u>(\$1,500,000)</u>
1411		<del>{ From Concealed Weapons Account (GFR)</del>	<del>(\$3,373,500)</del>
1412		<del>From Statewide Warrant Ops (GFR)</del>	<del>(\$586,200)</del>
1413		<del>From Transfers</del>	<del>(\$26,100)</del>
1414		<del>From Pass-through</del>	<del>(\$1,600)</del>
1415		<u>Schedule of Programs:</u>	
1416		<del>CIFS Bureau of Criminal Identification</del>	<del>(\$12,510,300)</del> }
1417	{	<u>ITEM 2</u>	

1418	<u>To Department of Public Safety - Bureau of Criminal Identification</u>		
1419	<u>From General Fund</u>		<u>\$2,615,800</u>
1420	<u>From Dedicated Credits Revenue</u>		<u>\$6,291,800</u>
1421	<u>From Concealed Weapons Account (GFR)</u>		<u>\$3,125,000</u>
1422	<u>From Statewide Warrant Ops (GFR)</u>		<u>\$450,000</u>
1423	<u>From Transfers</u>		<u>\$26,100</u>
1424	<u>From Pass-through</u>		<u>\$1,600</u>
1425	<u>Schedule of Programs:</u>		
1426	<u>Law Enforcement/Criminal Justice Services</u>		<u>\$3,065,800</u>
1427	<u>Non-Government/Other Services</u>		<u>\$9,444,500</u>
1428	{ <del>ITEM 3</del> }	<u>ITEM 2</u>	
1429	<u>To Department of Human Services - Division of Juvenile Justice Services -</u>		
1430	<u>Community Providers</u>		
1431	<u>From General Fund</u>	{ <del>(1,453,400)</del> }	<u>(\$1,404,000)</u>
1432	<u>Schedule of Programs:</u>		
1433	<u>Provider Payments</u>	{ <del>(1,453,400)</del> }	<u>(\$1,404,000)</u>