

1 Amend printed bill, page 499, after line 3 insert:

2	ITEM &	GENERAL
3	SUBTOTAL	FUND
4	\$	\$

5 "School Security
6 Disbursement Program 2,000,000 2,000,000".

7 Adjust affected totals accordingly.

PURPOSE: Adds \$2.0 million General Fund to the School Security Disbursement Program in the Department of **Public Safety**.

Fiscal Impact of Amendment						
Department	GF	CF	RF	FF	Total	FTE
Public Safety	\$2,000,000	\$0	\$0	\$0	\$2,000,000	0.0

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