

1 Amend printed bill, page 495, line 1, in the ITEM & SUBTOTAL column
 2 strike "5,575,553" and substitute "5,549,553" and in the GENERAL
 3 FUND column strike "3,304,407" and substitute "3,278,407".

4 Adjust affected totals accordingly.

5 Amend printed bill, page 519, after line 9 insert:

6	ITEM &	GENERAL
7	SUBTOTAL	FUND
8	\$	\$

9	"Cell Phone	
10	Forensic Investigations	26,000
		26,000".

11 Adjust affected totals accordingly.

PURPOSE: Reduces \$26,000 General Fund from the Leased Space line item in the Executive Director's Office and reallocates \$26,000 General Fund to a new line item for the Colorado Bureau of Investigation for Cell Phone Forensic Investigations in the Department of **Public Safety**.

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

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