

SENATE AMENDMENT 1 TO SB165.

striking the single underscore " _____ " on line 18 of page 4;

and

by striking line 19 of page 4 in its entirety and substituting therefor the following new lines:

"(3) Steve Oldham	<u>60,000.00</u>
Total Appropriated	<u>\$ 70,178.92</u> ";

and

by striking the double underscore " _____ " on line 28 of page 4;

and

by inserting the following new lines:

"(2) Kawneer Company, Inc.	<u>11,801.00</u>
Total Appropriated	<u>\$ 18,389.87</u> ";

and

by striking the single underscore " _____ " on line 11 of page 6;

and

by striking line 12 of page 6 in its entirety and substituting therefor the following new lines:

"(19) Harbor View Mercy Hospital	5,104.00
(20) Harbor View Mercy Hospital	8,816.00
(21) Harbor View Mercy Hospital	<u>11,808.00</u>
Total Appropriated	<u>\$211,540.14</u> ";

and

by striking the single underscore " _____ " on line 25 of page 6;

and

by striking line 26 of page 6 in its entirety and substituting therefor the following new lines:

"(5) Lee Wilson, as father, et al.	<u>37,500.00</u>
Total Appropriated	<u>\$ 88,630.00</u> ";

and

by striking the single underscore " _____ " on line 31 of page 7;

and

by striking line 32 of page 7 in its entirety and substituting therefore the following new lines:

"(3) Whittenberg, Delony & Davidson, Inc.	<u>44,011.91</u>
Total Appropriated	<u>\$76,150.24</u> ";

and

by inserting the following new sections immediately following SECTION 21, to read as follows:

"SECTION 22. APPROPRIATIONS. There is hereby appropriated, to the Department of Human Services - Administration - Administrative Services, to be payable from the Department of Human Services Paying Account, as designated by the Chief Fiscal Officer of the State, for the purpose of paying claims against the State of Arkansas to the payees set out herein:

ITEM

<u>NO.</u>		<u>AWARD</u>
(1)	E. E. Ford	\$ 14,952.79
(2)	L. West	<u>6,226.97</u>
	Total Appropriated	<u>\$ 21,179.76</u>

SECTION 23. There is hereby appropriated, to the Office of the Treasurer of State, to be payable from the Municipal Aid Fund, for the purpose of paying claims against the State of Arkansas to the payee set out herein:

ITEM

<u>NO.</u>		<u>AWARD</u>
(1)	City of Bull Shoals	<u>\$8,719.29"</u> ;

and

by renumbering subsequent sections of the bill.