AMENDMENT NO. 1

On page 11, delete lines 11 and 12 in their entirety and insert the following:

"Payable from Federal Funds $ 116,217,498
Payable from State General Fund (Direct) Non-Recurring Revenues $ 120,000,000
Total $1,398,825,614

Provided, however that $10,000,000 of the amount appropriated from State General Fund (Direct) Non-Recurring Revenues shall be used for the Mississippi River Water Reintroduction into Bayou Lafourche, Pumping Capacity Improvements project for the Bayou Lafourche Freshwater District.

Provided, however that $455,000 of the amount appropriated from State General Fund (Direct) Non-Recurring Revenues shall be used for the Little Valley Bayou Flood Protection project in Iberia Parish.

Provided, however that $245,000 of the amount appropriated from State General Fund (Direct) Non-Recurring Revenues shall be used for the George Lancon Flood Protection project in Iberia Parish.

Provided, however that $280,000 of the amount appropriated from State General Fund (Direct) Non-Recurring Revenues shall be used for the Rutton Rill Road Flood Protection project in Iberia Parish.

Provided, however that $640,000 of the amount appropriated from State General Fund (Direct) Non-Recurring Revenues shall be used for the Stumpy Bayou Flood Protection project in Iberia Parish."

AMENDMENT NO. 2

On page 16, delete lines 9 and 10 in their entirety and insert the following:

"Priority 5 $ 75,000,000
Payable from Louisiana Rescue Plan Fund $ 100,000,000
Total $185,000,000"

AMENDMENT NO. 3

On page 17, between lines 36 and 37, insert the following:

"(483) LA 5 (Thomas Road to LA 3015), Planning and Construction Payable from State General Fund (Direct) Non-Recurring Revenues $ 8,000,000"
AMENDMENT NO. 4

On page 18, between lines 13 and 14, insert the following:

"Payable from Louisiana Rescue Plan Fund $ 37,500,000
Payable from State General Fund (Direct) Non-Recurring Revenues $ 67,650,000
Payable from Transportation Trust Fund - Construction Subfund $ 42,500,000"

AMENDMENT NO. 5

On page 18, delete line 17 in its entirety and insert the following:

"Total $1,262,600,550"

AMENDMENT NO. 6

On page 18, between lines 23 and 24, insert the following:

"Provided, however, that the Department of Transportation and Development shall use $12,500,000 of the appropriation from the Louisiana Rescue Plan Fund to finance the Baton Rouge/New Orleans Rail project and $25,000,000 of the appropriation from the Louisiana Rescue Plan Fund to meet federal match obligations pursuant to competitive federal grants and to meet financial cost overruns on active projects."

AMENDMENT NO. 7

On page 21, delete lines 36 and 37 in their entirety and insert the following:

"Priority 5 $ 127,000,000
Payable from Louisiana Rescue Plan Fund $ 100,000,000
Total $ 227,000,000"

AMENDMENT NO. 8

On page 22, between lines 34 and 35, insert the following:

"(    ) LA Highway 30 Roundabout, between St. Elizabeth Hospital and LA Highway 44,
Planning and Construction (Statewide)
Payable from State General Fund (Direct) Non-Recurring Revenues $ 6,000,000
Pending submittal of the capital outlay budget request pursuant to the provisions of R.S. 39:112."

AMENDMENT NO. 9

On page 23, delete lines 17 and 18 in their entirety and insert the following:

"Priority 5 $ 40,500,000
Payable from State General Fund (Direct) Non-Recurring Revenues $ 10,000,000
Total $ 50,500,000"
AMENDMENT NO. 10
On page 25, at the end of line 9, delete "28,041,133" and insert "28,306,689"

AMENDMENT NO. 11
On page 25, between lines 41 and 42, insert the following:

"(316) Rebuild and/or Replace Facility Due to Damage from 2016 Flood Event, Planning and Construction (Rapides) Payable from Federal Funds via Interagency Transfers $ 3,500,000"

AMENDMENT NO. 12
On page 28, delete lines 11 and 12 in their entirety and insert the following:

"Payable from Fees and Self-Generated Revenues $ 10,000,000 Payable from the Capital Outlay Savings Fund $ 2,000,000 Total $ 30,000,000"

AMENDMENT NO. 13
On page 29, delete line 34 in its entirety and insert the following:

"Priority 5 Payable from the Capital Outlay Savings Fund $ 500,000 Total $ 5,500,000"

AMENDMENT NO. 14
On page 29, delete line 49 in its entirety and insert the following:

"Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues $ 750,000 Total $ 10,500,000"

AMENDMENT NO. 15
On page 30, between lines 6 and 7, insert the following:

"(31) Boiler Installation Renovation (B&E, BH, HP&E, TC, UC), Planning and Construction (Caddo) Payable from State General Fund (Direct) Non-Recurring Revenues $ 410,000"

AMENDMENT NO. 16
On page 30, delete line 38 in its entirety and insert the following:

"Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues $ 50,000 Total $ 100,000"

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
AMENDMENT NO. 17

On page 33, delete line 5 in its entirety and insert the following:

1 "Priority 1 $ 11,250,000
2 Payable from State General Fund (Direct) Non-Recurring
3 Revenues $ 6,000,000
4 Total $ 17,250,000"

AMENDMENT NO. 18

On page 34, between lines 43 and 44, insert the following:

5 "(259) Athletic Field House Improvements, Planning
6 and Construction
7 (Natchitoches)
8 Payable from State General Fund (Direct) Non-Recurring
9 Revenues $ 5,000,000"

AMENDMENT NO. 19

On page 36, delete lines 10 and 11 in their entirety and insert the following:

10 "Priority 5 $ 7,500,000
11 Payable from Fees and Self-Generated Revenues $ 10,000,000
12 Total $ 23,249,968"

AMENDMENT NO. 20

On page 36, delete line 16 in its entirety and insert the following:

14 "Priority 1 $ 13,733,427
15 Payable from Fees and Self-Generated Revenues $ 10,000,000
16 Total $ 23,733,427"

AMENDMENT NO. 21

On page 36, delete line 21 in its entirety and insert the following:

18 "Priority 5 $ 10,600,000
19 Payable from the Capital Outlay Savings Fund $ 10,000,000
20 Total $ 20,600,000"

AMENDMENT NO. 22

On page 36, delete line 26 in its entirety and insert the following:

22 "Priority 5 $ 15,400,000
23 Payable from the Capital Outlay Savings Fund $ 6,000,000
24 Total $ 21,400,000"

AMENDMENT NO. 23

On page 37, delete lines 25 and 26 in their entirety and insert the following:

26 "Priority 5 $ 2,000,000
27 Payable from the Capital Outlay Savings Fund $ 8,000,000
28 Total $ 11,995,412"

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
AMENDMENT NO. 24

On page 37, line 27, after "that" and before "shall" delete "$4,500,000 of this appropriation" and insert "$8,000,000 of the amount appropriated from the Capital Outlay Savings Fund"

AMENDMENT NO. 25

On page 37, between lines 28 and 29, insert the following:

"( ) Major Repairs and Deferred Maintenance
  of Buildings and Facilities, Planning and
  Construction
  (Statewide)
  Payable from State General Fund (Direct) Non-Recurring
  Revenues $ 50,000,000

Pending submittal of the capital outlay budget request pursuant to the provisions of R.S. 39:112."

AMENDMENT NO. 26

On page 38, between lines 39 and 40, insert the following:

"( ) Amite River Diversion Canal Weir,
  Planning and Construction
  (Ascension, Livingston, St. James)
  Payable from State General Fund (Direct) Non-Recurring
  Revenues $ 5,000,000

Pending submittal and late approval of the capital outlay budget request pursuant to the provisions of R.S. 39:112."

AMENDMENT NO. 27

On page 40, delete lines 7 and 8 in their entirety and insert the following:

"Priority 5 $ 1,780,000
  Payable from State General Fund (Direct) Non-Recurring
  Revenues $ 60,000
  Total $ 2,000,000"

AMENDMENT NO. 28

On page 40, delete lines 36 and 37 in their entirety and insert the following:

"Priority 5 $ 4,910,000
  Payable from State General Fund (Direct) Non-Recurring
  Revenues $ 500,000
  Total $ 5,910,000"

AMENDMENT NO. 29

On page 43, delete line 28 in its entirety and insert the following:

"Priority 5 $ 842,000
  Payable from State General Fund (Direct) Non-Recurring
  Revenues $ 102,000
  Total $ 944,000"

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
AMENDMENT NO. 30

On page 43, after line 45, insert the following:

"50/J05 AVOYELLES PARISH

(1496) Parishwide Roadway Improvements,
Planning and Construction
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 525,000"

AMENDMENT NO. 31

On page 44, delete line 33 in its entirety and insert the following:

"Priority 5 $ 1,975,000
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 125,000
Total $ 2,100,000"

AMENDMENT NO. 32

On page 45, between lines 43 and 44, insert the following:

"(609) Riley Road Improvements, Planning
and Construction
Franklin
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 605,000"

AMENDMENT NO. 33

On page 45 delete line 48 in its entirety and insert the following:

"Priority 5 $ 1,555,000
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 100,000
Total $ 1,655,000"

AMENDMENT NO. 34

On page 46, delete lines 44 and 45 in their entirety and insert the following:

"Priority 5 $ 1,190,000
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 750,000
Total $ 2,910,000"

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
AMENDMENT NO. 35

On page 47, delete lines 6 and 7 in their entirety and insert the following:

"Priority 5 $ 5,000,000
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 350,000
Total $ 5,500,000"

AMENDMENT NO. 36

On page 51, delete line 12 in its entirety and insert the following:

"Priority 5 $ 6,505,000
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 250,000
Total $ 6,755,000"

AMENDMENT NO. 37

On page 51, between lines 25 and 26, insert the following:

"(1113) Courthouse Roofing and Repairs, Planning
and Construction
(Morehouse)
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 875,000

(1139) Library Roofing and Repairs, Planning
and Construction
(Morehouse)
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 500,000"

AMENDMENT NO. 38

On page 53, delete lines 30 and 31 in their entirety and insert the following:

"Priority 5 $ 622,500
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 52,500
Total $ 877,500"

AMENDMENT NO. 39

On page 54, between lines 5 and 6, insert the following:

"(896) Leggett Road Rehabilitation, Planning and Construction
(St. Helena)
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 420,000"
AMENDMENT NO. 40

On page 56, delete lines 28 and 29 in their entirety and insert the following:

"Priority 5
Payable from State General Fund (Direct) Non-Recurring
Revenues
Total
$ 3,240,000
$ 500,000
$ 4,390,000"

AMENDMENT NO. 41

On page 57, between lines 40 and 41, insert the following:

"(1172) Replacement of D-18 Pump Station Falgout Canal,
Theriot, La., Planning and Construction
(Terrebonne)
Payable from State General Fund (Direct) Non-Recurring
Revenues
$ 2,125,000"

AMENDMENT NO. 42

On page 60, between lines 20 and 21, insert the following:

"50/M01 ABBEVILLE

(1205) Sidewalk and Street Improvements on Graceland Avenue,
Planning and Construction
(Vermilion)
Payable from State General Fund (Direct) Non-Recurring
Revenues
$ 55,000"

AMENDMENT NO. 43

On page 61, delete line 24 in its entirety and insert the following:

"Priority 1
Payable from State General Fund (Direct) Non-Recurring
Revenues
Total
$ 380,000
$ 350,000
$ 730,000"

AMENDMENT NO. 44

On page 62, delete line 12 in its entirety and insert the following:

"Payable from General Obligation Bonds
Priority 5
Payable from State General Fund (Direct) Non-Recurring
Revenues
Total
$ 565,000
$ 500,000
$ 1,065,000"

AMENDMENT NO. 45

On page 63, between lines 13 and 14, insert the following:

"(283) Street and Drainage Improvements, Planning
and Construction
(Acadia)
Payable from State General Fund (Direct) Non-Recurring
Revenues
$ 450,000"

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
AMENDMENT NO. 46

On page 63, delete lines 44 and 45 in their entirety and insert the following:

| Priority 5 | $ 640,000 |
| Payable from State General Fund (Direct) Non-Recurring |
| Revenues | $ 1,000,000 |
| Total | $ 1,720,000 |

AMENDMENT NO. 47

On page 64, between lines 17 and 18, insert the following:

| Pavilion, Planning and Construction (Acadia) | Payable from State General Fund (Direct) Non-Recurring |
| Revenues | $ 100,000 |

AMENDMENT NO. 48

On page 65, after line 43, insert the following:

| Street Improvements, Planning and Construction (Jefferson Davis) | Payable from State General Fund (Direct) Non-Recurring |
| Revenues | $ 400,000 |

AMENDMENT NO. 49

On page 66, delete line 6 in its entirety and insert the following:

| Priority 5 | $ 350,000 |
| Payable from State General Fund (Direct) Non-Recurring |
| Revenues | $ 310,000 |
| Total | $ 660,000 |

AMENDMENT NO. 50

On page 66, between lines 11 and 12, insert the following:

| New Road Construction, Planning and Construction (Jefferson Davis) | Payable from State General Fund (Direct) Non-Recurring |
| Revenues | $ 350,000 |

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
AMENDMENT NO. 51

On page 67, between lines 12 and 13, insert the following:

"50/M GARYVILLE

(    ) Garyville Timbermill Museum Storm Damage Repairs
and Renovation, Planning and Construction
(St. John the Baptist)
Payable from State General Fund (Direct) Non-Recurring Revenues $ 3,000,000
Pending submittal and late approval of the capital outlay budget request pursuant to the provisions of R.S. 39:112."

AMENDMENT NO. 52

On page 68, between lines 7 and 8, insert the following:

"50/MB7 GUEYDAN

(856) Sewer Plant Improvements, Planning and Construction
(Vermilion)
Payable from State General Fund (Direct) Non-Recurring Revenues $ 95,000"

AMENDMENT NO. 53

On page 69, between lines 15 and 16, insert the following:

"50/MD6 IOTA

(1052) Street Improvements, Planning and Construction
(Acadia)
Payable from State General Fund (Direct) Non-Recurring Revenues $ 200,000"

AMENDMENT NO. 54

On page 69, between lines 16 and 17, insert the following:

"(1396) Seafood Pavilion Addition - Gazebo, Boardwalk, and Dock, Planning and Construction
(Jefferson)
Payable from State General Fund (Direct) Non-Recurring Revenues $ 355,000"

AMENDMENT NO. 55

On page 69, line 17, after "Addition," and before "Planning" insert "including Exhibits,"
AMENDMENT NO. 56

On page 69, between lines 23 and 24, insert the following:

"(1451) Lafitte Amphitheater Stage, Planning and Construction
(Jefferson)
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 715,000"

AMENDMENT NO. 57

On page 69, delete line 36 in its entirety and insert the following:

"Priority 5 $ 315,000
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 100,000
Total $ 415,000"

AMENDMENT NO. 58

On page 70, between lines 10 and 11, insert the following:

"50/MF6 KROTZ SPRINGS
(1119) Lift Station Upgrade and Rehabilitation, Planning
and Construction
(St. Landry)
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 180,000"

AMENDMENT NO. 59

On page 71, between lines 13 and 14, insert the following:

"50/MG4 LEONVILLE
(263) Street and Drainage Improvements, Planning
and Construction
(St. Landry)
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 300,000"

AMENDMENT NO. 60

On page 73, delete line 6 in its entirety and insert the following:

"Priority 1 $ 227,000
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 120,000
Total $ 347,000"

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
AMENDMENT NO. 61

On page 74, after line 49, insert the following:

"(564) Lincoln Beach, Planning and Construction
(Orleans)
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 500,000"

AMENDMENT NO. 62

On page 75, between lines 26 and 27, insert the following:

"50/MM3 OBERLIN

(881) Street Improvements, Phase 1, Planning and Construction
(Allen)
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 485,000"

AMENDMENT NO. 63

On page 77, between lines 7 and 8, insert the following:

"50/MP1 REEVES

(1289) New Town Hall/Police Station, Planning and Construction
(Allen)
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 800,000"

AMENDMENT NO. 64

On page 79, between lines 19 and 20, insert the following:

"50/MS4 SPRINGFIELD

(   ) Town Hall Storm Drainage Repairs and Renovation,
Planning and Construction
(Livingston)
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 350,000
Pending submittal and late approval of the capital outlay budget request pursuant to the
provisions of R.S. 39:112."

AMENDMENT NO. 65

On page 79, delete line 25 in its entirety and insert the following:

"Priority 5
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 500,000
Total $ 1,575,000"

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
AMENDMENT NO. 66

On page 79, after line 43, insert the following:

"50/MT2 SUNSET

(375) City Wide Sidewalk Project, Phase 1, Planning
and Construction
(St. Landry)
Payable from State General Fund (Direct) Non-Recurring Revenues $100,000"

AMENDMENT NO. 67

On page 80, between lines 17 and 18, insert the following:

"(986) LA 648/Acadia Road Intersection Improvements,
Planning and Construction
(Lafourche)
Payable from State General Fund (Direct) Non-Recurring Revenues $500,000"

50/MT6 TICKFAW

(1222) Street Access Improvements, Planning and Construction
(Tangipahoa)
Payable from State General Fund (Direct) Non-Recurring Revenues $220,000"

AMENDMENT NO. 68

On page 86, between lines 14 and 15, insert the following:

"50/NAG RECREATION DISTRICT 6 ALLEN PARISH

(488) Recreation Complex, Final Phase, Planning
and Construction
(Allen)
Payable from State General Fund (Direct) Non-Recurring Revenues $350,000"

AMENDMENT NO. 69

On page 89, delete line 21 in its entirety and insert the following:

"Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues $10,700,000 $10,700,000"

Total $11,700,000"

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
AMENDMENT NO. 70

On page 89, between lines 27 and 28 insert the following:

"50/NFL YOUNG MEN'S CHRISTIAN ASSOCIATION OF BOGALUSA

(857) Renovation and Repairs to the Bogalusa YMCA,
Planning and Construction
(Washington)
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 175,000"

AMENDMENT NO. 71

On page 91, between lines 6 and 7, insert the following:

"50/NHZ ACADIA POST NO. 15 AMERICAN LEGION

(284) Acadia Post 15 American Legion Renovation,
Planning and Construction
(Acadia)
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 225,000"

AMENDMENT NO. 72

On page 91, between lines 26 and 27, insert the following:

"50/NL6 EAST RICHLAND WATERWORKS DISTRICT

(1234) Poverty Point Parkway Water Main, Planning
and Construction
(Richland)
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 625,000"

AMENDMENT NO. 73

On page 95, between lines 35 and 36, insert the following:

"50/NZ7 ASSOCIATION FOR THE LIBERTY THEATRE

(1368) Liberty Theatre Restoration and Preservation Project,
HVAC Replacement and Mold Remediation, Planning
and Construction
(St. Landry)
Payable from State General Fund (Direct) Non-Recurring
Revenues $ 340,000"

AMENDMENT NO. 74

On page 97, between lines 42 and 43, insert the following:

(B) The following revisions are hereby made to Act 485 of the 2021 Regular
Session of the Louisiana Legislature for the purpose of making supplemental capital outlay
appropriations for Fiscal Year 2021-2022. Provided, however, that the provisions of

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
Sections 2 through 18, inclusive of Act 485 of the 2021 Regular Session of the Legislature are adopted and incorporated by reference for the appropriations contained in this Section and Section 1(C).

(1) Notwithstanding any provision of law to the contrary, including the provisions of this or any other Capital Outlay Act, the appropriation to 07/270 DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT for the Highway Program (Up to $4,000,000 for Secretary's Emergency Fund) (Statewide) project is hereby amended and reenacted as follows:

On page 15, delete lines 3 through 7 in their entirety and insert the following:

"Payable from Transportation Trust Fund - Regular $ 30,500,000
Payable from Transportation Trust Fund - Federal $ 657,920,224
Payable from Transportation Trust Fund - Construction Subfund $ 566,000,000
Total $1,516,570,224"

(2) Notwithstanding any provision of law to the contrary, including the provisions of this Capital Outlay Act, the appropriation to the 19/604N DEPARTMENT OF EDUCATION, LSU HEALTH SCIENCE CENTER - NEW ORLEANS for the Interim Hospital Repurposing, Construction (Orleans) project is hereby amended and reenacted to include an appropriation made out of the interest earnings from the investment of general obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account:

On page 109, delete lines 3 and 4 in their entirety and insert the following:

"Payable from Interest Earnings $ 4,765,000
Total $ 23,765,000"

(3) Notwithstanding any provision of law to the contrary, including the provisions of this Capital Outlay Act, the appropriation to the 16/513 DEPARTMENT OF WILDLIFE AND FISHERIES, OFFICE OF WILDLIFE for the Woodworth Central Office Complex and Pineville Office/Region 3, Planning and Construction (Rapides) project is hereby amended and reenacted to include an appropriation made out of the interest earnings from the investment of general obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account:

On page 26, delete lines 13 and 14 in their entirety and insert the following:

"Payable from Interest Earnings $ 4,765,000
Total $ 23,765,000"
(C) Notwithstanding any provision of law to the contrary, including the provisions of the Capital Outlay Act, the appropriation to 01/112 DEPARTMENT OF MILITARY AFFAIRS for the Louisiana National Guard Readiness Center, Building 801 Replacement, Camp Beauregard, Planning and Construction (Statewide) approved by the Joint Legislative Committee on the Budget on September 13, 2019, is hereby amended to include an appropriation made out of the interest earnings from the investment of general obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account:

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<th>Description</th>
<th>Amount</th>
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