SSB 6381 - S AMD **193**

By Senators Haugen and King

ADOPTED 2/27/2010

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1
      On page 64, line 6, after "support." insert "$5,851,000 of the
 2
 3 total appropriation is provided solely for the Washington state
 4 ferries to develop a reservation system."
       On page 67, beginning on line 4, strike all material through
 5
 6 "system." on line 6 and insert "(((10) $3,763,000 of the total
 7 appropriation is provided solely for the Washington state ferries to
 8 develop a reservation system.))"
 9
10
      On page 68, line 27, after "March" strike "1" and insert "15"
11
12
13
14
    On page 69, line
                             20, strike "$100,002,000" and
                                                                insert
15
  "$103,002,000"
16
      On page
                             27, strike "$732,969,000"
                 69,
                      line
                                                          and
                                                                insert
17
  "$735,969,000"
      On page 74, line 4, after "(($20,000,000))" strike "$33,000,000"
18
19 and insert "$36,000,000"
      On page 81, at the beginning of line 17, strike "Multimodal
20
21 Transportation" and insert "Motor Vehicle"
22
      On page 86, line 35, after "to the" strike
                                                           "multimodal
23 transportation" and insert "motor vehicle"
24
25
26
      On page 81, line 19, after "limitations:" insert "(1)"
27
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1 On page 81, after line 25, insert "(2) Any cash balance in the 2 waste tire removal account shall be transferred to the motor vehicle 3 account for the purpose of road wear related maintenance on state and 4 local public highways."

5 On page 86, after line 37, insert the following:

6 **"Sec. 705.** RCW 70.95.532 and 2009 c 261 s 4 are each amended to 7 read as follows:

(1) All receipts from tire fees imposed under RCW 70.95.510, 8 9 except as provided in subsection (2) of this section, must be 10 deposited in the waste tire removal account created under RCW 11 70.95.521. Moneys in the account be spent only after may 12 appropriation. Expenditures from the account may be used for the 13 cleanup of unauthorized waste tire piles and measures that prevent 14 future accumulation of unauthorized waste tire piles.

15 (2) On September 1st of odd-numbered years, the state treasurer 16 must transfer any cash balance in excess of one million dollars from 17 the waste tire removal account created under RCW 70.95.521 to the 18 motor vehicle account for the purpose of road wear related maintenance 19 on state and local public highways.

20 (3) During the 2009-11 fiscal biennium, the legislature may 21 transfer any cash balance in excess of one million dollars from the 22 waste tire removal account created under RCW 70.95.521 to the motor 23 vehicle account for the purpose of road wear related maintenance on 24 state and local public highways."

25

26

27 Renumber the sections and subsections consecutively and correct 28 any internal references accordingly.

29

SoEFFECT:The appropriation for the Washington State31Ferries reservation system is moved into the subsection32that has the appropriations for other system-wide
projects.

- 33
- 34

The due date is adjusted for the Washington State Ferries' 1 updated vessel life-cycle cost model report. 2 Corrections are made to transfers and certain bond proceeds 3 appropriations to conform with the underlying intent of the 4 budget. 5 During the 2009-11 biennium, the legislature may transfer 6 any cash balance in excess of one million dollars from the Waste Tire Removal Account to the Motor Vehicle Account for 7 the purpose of road wear related maintenance on the state 8 and local highways. 9

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