SENATE COMMITTEE AMENDMENTS

2020 First Extraordinary Session

Amendments proposed by Senate Committee on Finance to Reengrossed House Bill No. 2 by Representative Bishop

1	AMENDMENT NO. 1		
2 3 4	In Senate Committee Amendment No. 12, proposed by the Senate Comand Fiscal Affairs on June 6, 2020, and adopted by the Senate on June delete line 31, and insert the following:		
5 6 7 8	"Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ <u>\$</u> \$	4,500,000 150,000 4,650,000"
9	AMENDMENT NO. 2		
10 11 12	In Senate Committee Amendment No. 12, proposed by the Senate Com and Fiscal Affairs on June 6, 2020, and adopted by the Senate on June delete line 37, and insert the following:		
13 14 15 16	"Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ <u>\$</u> \$	5,000,000 5,000,000 \$10,000,000"
17	AMENDMENT NO. 3		
18 19 20	In Senate Committee Amendment No. 19, proposed by the Senate Com and Fiscal Affairs on June 6, 2020, and adopted by the Senate on June delete line 12, and insert the following:		
21 22 23 24	"Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ <u>\$</u>	47,000,000 1,000,000 48,000,000"
25	AMENDMENT NO. 4		
26 27 28	In Senate Committee Amendment No. 22, proposed by the Senate Com and Fiscal Affairs on June 6, 2020, and adopted by the Senate on June delete line 1, and insert the following:		
29 30 31 32	"Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ \$ \$	3,000,000 2,000,000 5,000,000"
33	AMENDMENT NO. 5		
34 35 36	In Senate Committee Amendment No. 45, proposed by the Senate Comand Fiscal Affairs on June 6, 2020, and adopted by the Senate on June delete lines 8 and 9, and insert the following:		
37 38 39 40	"Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ <u>\$</u> <u>\$</u>	1,570,000 1,000,000 2,745,000"

2 In Senate Committee Amendment No. 52, proposed by the Senate Committee on Revenue 3 and Fiscal Affairs on June 6, 2020, and adopted by the Senate on June 9, 2020, on page 10, 4 delete lines 14 and 15, and insert the following: 5 6 \$ 2,500,000 "Priority 5 Payable from State General Fund (Direct) 7 Non-Recurring Revenues 8 450,000 3,950,000" 9 Total AMENDMENT NO. 7 10 11 In Senate Committee Amendment No. 66, proposed by the Senate Committee on Revenue and Fiscal Affairs on June 6, 2020, and adopted by the Senate on June 9, 2020, on page 13, 12 between lines 8 and 9, and insert the following: 13 14 "(312) Renovation of Town Hall, Planning and 15 Construction 16 (Caddo) Payable from State General Fund (Direct) 17 Non-Recurring Revenues 65,000" 18 19 AMENDMENT NO. 8 20 In Senate Committee Amendment No. 71, proposed by the Senate Committee on Revenue and Fiscal Affairs on June 6, 2020, and adopted by the Senate on June 9, 2020, on page 14, 21 22 delete lines 14 and 15, and insert the following: "Priority 5 23 \$ 220,000 Payable from State General Fund (Direct) 24 25 Non-Recurring Revenues 100,000 340,000" 26 Total 27 AMENDMENT NO. 9 28 In Senate Committee Amendment No. 96, proposed by the Senate Committee on Revenue 29 and Fiscal Affairs on June 6, 2020, and adopted by the Senate on June 9, 2020, on page 18, 30 delete line 28, and insert the following: 31 "Priority 5 \$ 1,000,000 32 Payable from State General Fund (Direct) Non-Recurring Revenues 33 4,000,000 5,000,000" 34 Total 35 AMENDMENT NO. 10 36 In Senate Committee Amendment No. 103, proposed by the Senate Committee on Revenue and Fiscal Affairs, and adopted by the Senate on June 9, 2020, on page 19, line 39, change 37 "Lafayette Parish" to "Lafourche Parish" 38 39 AMENDMENT NO. 11 40 Delete Senate Committee Amendment No. 2, 3, 7, 25, 44, 79, 86 and 98, proposed by the 41 Senate Committee on Revenue and Fiscal Affairs on June 6, 2020, and adopted by the Senate 42 on June 9, 2020. 43 AMENDMENT NO. 12

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AMENDMENT NO. 6

On page 8, delete lines 33 through 41, and insert the following:

1	"Payable from Interagency Transfers	\$	3,500,000
2 3	Payable from Coastal Protection and Restoration Fund	\$	278,739,945
4	Payable from Natural Resources Restoration	Φ.	265 540 660
5	Trust Fund	\$	367,748,669
6	Payable from Federal Funds	\$	362,928,040
7	Total	\$	1,012,916,654
8 9 10	Provided, however, that \$2,500,000 of the appropriation from the Coarestoration Fund shall be used to fund the Coastal Center Facility University."		
11	AMENDMENT NO. 13		
12	On page 14, delete lines 29 through 33, and insert the following:		
13	"Payable from Fees and Self Generated Revenues	\$	40,000,000
14	Payable from Transportation Trust Fund - Federal		
15	Receipts	\$	25,000,000
16	Payable from Federal Funds	\$	6,000,000
17	Total	\$	75,000,000"
1 /	Total	<u>D</u>	/3,000,000
18	AMENDMENT NO. 14		
19	On page 14, delete lines 42 through 44, and insert the following:		
20	"Payable from Transportation Trust Fund -	_	
21	Regular	\$	92,692,384
22	Payable from Transportation Trust Fund -		
23	Federal	\$	625,920,223
24	Total	\$	951,168,307"
2.5	11 (F) (F) (F) (F) (F) (F) (F)	-	
25	AMENDMENT NO. 15		
26	On page 20, delete line 22, and insert the following:		
27	"Payable from Transportation Trust Fund - Regular	<u>\$</u>	35,460,000"
28	AMENDMENT NO. 16		
29	On page 20, delete line 31, and insert the following:		
30	"Payable from Transportation Trust Fund - Regular	<u>\$</u>	18,000,000"
31	AMENDMENT NO. 17		
32	On page 21, delete line 40, and insert the following:		
33	"Payable from Fees and Self Generated		
34	Revenues	\$	570,000
35	Payable from State General Fund (Direct)	•	
36	Non-Recurring Revenues	\$	570,000
37	Total	\$	1,140,000"
	Iviai	φ	1,140,000
38 39	AMENDMENT NO. 18		
40	On page 27, between lines 33 and 34, insert the following:		
41	"(218) Renewable Natural Resources Building Repairs,		
42	Planning and Construction		
43	(East Baton Rouge)		

1 2		Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$</u>	4,000,000"
3	AMENDN	MENT NO. 19		
4	On page 2	8, delete lines 10 and 11, and insert the following:		
5 6 7 8		"Planning and Construction Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ \$ \$	5,000,000 700,000 7,700,000"
9	AMENDN	MENT NO. 20		
10	On page 2	8, delete line 16, and insert the following:		
11 12 13 14		"Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ \$ \$	3,500,000 3,000,000 6,500,000"
15	AMENDN	MENT NO. 21		
16	On page 2	9, between lines 33 and 34, insert the following:		
17 18 19 20 21	"()	Women's Softball Facility and Associated Infrastructure, Planning and Construction (Lincoln) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$</u>	1,000,000
22 23	Pending submittal and approval of a capital outlay budget request pursuant to the provisions of R.S. 39:112."			
24	AMENDN	MENT NO. 22		
25	On page 3	0, delete line 34, and insert the following:		
26 27 28 29		"Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ \$ \$	18,000,000 2,000,000 20,000,000"
30	AMENDN	MENT NO. 23		
31	On page 3	2, delete lines 14 and 15, and insert the following:		
32 33 34 35		"Priority 5 Payable from Fees and Self Generated Revenues Total	\$ <u>\$</u>	8,870,000 1,600,000 13,720,000"
36	AMENDMENT NO. 24			
37	On page 34, between lines 16 and 17, insert the following:			
38	"36/P01	ABBEVILLE HARBOR & TERMINAL DISTRICT		
39 40 41	()	Port of Vermilion South Slip Entrance Emergency Dredging (Vermilion)		

1 2	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 290,000"
3	AMENDMENT NO. 25	
4	On page 37, delete lines 41 and 42, and insert the following:	
5 6 7 8	"Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 31,000,000 \$ 5,000,000 \$ 40,000,000"
9	AMENDMENT NO. 26	
10	On page 38, delete line 7, and insert the following:	
11 12 13 14	Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 5,987,500 \$ 650,000 \$ 6,637,500"
15	AMENDMENT NO. 27	
16	On page 41, delete lines 41 through 47	
17	AMENDMENT NO. 28	
18	On page 50, between lines 16 and 17, insert the following:	
19 20 21 22 23 24	"(176) Highway 71 Street Lighting Project (Phase II) Construction Project (Barksdale Boulevard to Parkway High School) (Bossier) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 675,000</u> "
25	AMENDMENT NO. 29	
26	On page 61, delete line 13, and insert the following:	
27 28 29 30	"Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 335,000 \$ 335,000 \$ 670,000"
31	AMENDMENT NO. 30	
32 33 34 35 36 37	On page 67, delete lines 45 through 48, and insert the following: "Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total AMENDMENT NO. 31	\$ 250,000 \$ 650,700 \$ 1,750,000"
38	On page 70, delete line 18, and insert the following:	
39 40 41	"Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 300,000 \$ 256,000

1		Total	\$ 556,000"			
2	AMENDN	MENT NO. 32				
3	On page 7	0, delete lines 19 through 27				
4	AMENDN	AMENDMENT NO. 33				
5	On page 7	0, between lines 27 and 28 insert the following:				
6	"50/ND5	LAFOURCHE PARISH WATER DISTRICT				
7 8 9 10 11 12	(1139)	Kraemer Water Line Upgrades, Planning and Construction (Lafourche) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 100,000</u> "			
13	AMENDN	MENT NO. 34				
14	On page 7	0, after line 43, insert the following:				
15	"50/NFE	CAJUNDOME				
16 17 18 19	(1272)	Cajundome Boiler Replacement (Lafayette) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 500,000			
20 21 22 23	(1273)	Generator - Cajundome (Lafayette) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 400,000</u>			
24 25 26 27 28	(1278)	Cajundome HVAC Pneumatic Systems Renovations and Replacements (Lafayette) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 200,000			
29 30 31 32 33	()	Edgar "Sonny" Mouton, Jr. Plaza, Planning and Construction (Lafayette) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 100,000</u>			
34 35	_	ubmittal and late approval of the capital outlay budget reques of R.S. 39:112"	uest pursuant to the			
36	AMENDN	MENT NO. 35				
37	On page 7	1, after line 40, insert the following:				
38	"50/NJ7	LIFESHARE BLOOD CENTER				
39 40 41 42 43	()	Equipment Removal and Replacement of Cesium Irradiator, Planning and Construction (Caddo) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 65,500</u>			

- 1 Pending submission and approval of the capital outlay budget request pursuant to the
- 2 provisions of R.S. 39:112"

3 AMENDMENT NO. 36

- 4 On page 74, between lines 9 and 10, insert the following:
- 5 "Notwithstanding any other provision of law to the contrary, the appropriation for the LSU
- 6 Real Estate and Facilities Foundation, University Lakes Restoration Project to Address
- 7 Flood Control, Environmental, Safety, Health and Other Issues is conditioned upon the
- 8 contracts for the project containing a provision that any sinker cypress or other natural
- 9 resource recovered from the lakes is public property, and shall be sold at public auction with
- the proceeds of the sale to be used for the project."

11 AMENDMENT NO. 37

12 On page 78, delete line 17, and insert the following:

13	"Priority 2	\$ 750,000
14	Priority 5	\$ 250,000
15	Payable from State General Fund (Direct)	
16	Non-Recurring Revenues	\$ 150,000
17	Total	\$ 1,150,000"

18 AMENDMENT NO. 38

19 On page 79, between lines 6 and 7, insert the following:

- 20 "(2) Notwithstanding any provisions of law to the contrary, including the
- 21 provisions of this or any other Capital Outlay Act, the appropriation to the
- 22 DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT 07/270
- 23 ADMINISTRATION for the Highway Program (up to \$4,000,000 for Secretary's
- 24 Emergency Fun) project is hereby amended and reenacted as follows:
- 25 On page 18, delete lines 45 and 46 in their entirety and insert the following:

26	"Non-Recurring revenues	\$ 39,389,978
27	Payable from the balance of State General	
28	Fund (Direct) Non-Recurring Revenues	
29	previously allocated by the authority of	
30	Act 203 of 2007 for DEPARTMENT OF	
31	ECONOMIC DEVELOPMENT 05/252	
32	OFFICE OF BUSINESS DEVELOPMENT	
33	Franklin Farms Mega Site (Richland)	\$ 5,000,000
34	Total	\$ 929,716,612"

35 AMENDMENT NO. 39

- On page 79, between lines 6 and 7, insert the following:
- 37 "(3) Notwithstanding any provision of law to the contrary, including the
- provisions of this or any other Capital Outlay Act, the appropriation to the
- 39 DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT 07/277 AVIATION
- 40 IMPROVEMENTS for the State Aviation and Airport Improvement Program project is
- 41 hereby amended and reenacted as follows:
- 42 On page 24, delete line 10, and insert the following:
- 43 "Payable from Transportation Trust Fund -
- 44 Regular <u>\$ 28,381,281"</u>

1	AMENDMENT NO. 40			
2	On page 79, at the beginning of line 7, change "(2)" to "(4)"			
3	AMENDMENT NO. 41			
4	On page 79, at the beginning of line 14, change "(3)" to "(5)"			
5	AMENDMENT NO. 42			
6	On page 79, between lines 20 and 21, insert the following:			
7 8 9 10	"(6) Notwithstanding any provision of law to the contrary provisions of this Act, the appropriation for 50/MB5 GRETNA for t and Interior Renovation, Planning and Construction project is hereby reenacted to read as follows:	the City Ha	all Exterior	
11	On page 70, delete lines 37 through 40, and insert the following:			
12 13	"Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$</u>	64,800'	
14	AMENDMENT NO. 43			
15	On page 79, between lines 20 and 21 insert the following:			
16 17 18 19	"(7) Notwithstanding any provision of law to the contrary provisions of this Act, the appropriation for 50/NC2 BATON ROUG AND PARKS COMMISSION for the Anna T. Jordan Site and Facil (Non-State Match Required) project is hereby amended and reenacted	GE RECRI	EATION vements	
20	On page 96, delete lines 42 through 45, and insert the following:			
21 22	"Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$</u>	70,300'	
23	AMENDMENT NO. 44			
24	On page 79, at the beginning of line 21 change "(4)" to "(8)"			