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**HOUSE FLOOR AMENDMENTS**

2023 Regular Session

Amendments proposed by Representative Bishop to Reengrossed House Bill No. 2 by Representative Bishop

1 AMENDMENT NO. 1

2 On page 16, delete lines 46 through 48 in their entirety and insert the following:

3	"Priority 1	\$ 2,000,000
4	Priority 2	\$ 600,000
5	Total	<u>\$ 2,600,000"</u>

6 AMENDMENT NO. 2

7 On page 18, delete lines 32 through 34 in their entirety and insert the following:

8	"Priority 5	<u>\$ 6,900,000"</u>
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9 AMENDMENT NO. 3

10 On page 22, delete lines 30 through 32 in their entirety and insert the following:

11	"Priority 5	<u>\$ 4,400,000"</u>
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12 AMENDMENT NO. 4

13 On page 25, delete lines 45 through 51 in their entirety

14 AMENDMENT NO. 5

15 On page 26, delete lines 45 and 46 in their entirety and insert the following:

16	"Priority 1	\$ 35,029,300
17	Priority 5	<u>\$ 5,000,000"</u>

18 AMENDMENT NO. 6

19 On page 28, between lines 4 and 5, insert the following:

20	"( ) Flood Control Reservoirs in the Amite River	
21	Basin Watershed, Planning and Construction	
22	(St. Helena)	
23	Payable from General Obligation Bonds	
24	Priority 5	<u>\$ 2,000,000</u>

25 Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.  
26 39:112."

1 AMENDMENT NO. 7

2 On page 31, delete lines 16 and 17 in their entirety and insert the following:

3 "Payable from the Capital Outlay Savings Fund \$ 1,000,000"

4 AMENDMENT NO. 8

5 On page 39, delete lines 39 through 41 in their entirety and insert the following:

6 "Priority 5 \$ 2,100,000

7 Payable from State General Fund (Direct) Non-Recurring

8 Revenues \$ 1,500,000"

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10 AMENDMENT NO. 9

11 On page 39, delete lines 47 through 49 in their entirety and insert the following:

12 "Priority 5 \$ 2,700,000

13 Payable from State General Fund (Direct) Non-Recurring

14 Revenues \$ 4,300,000"

15 AMENDMENT NO. 10

16 On page 43, delete lines 24 through 26 in their entirety and insert the following:

17 "Priority 1 \$ 8,000,000

18 Priority 5 \$ 14,000,000

19 Total \$ 22,000,000"

20 AMENDMENT NO. 11

21 On page 43, delete lines 32 and 33 in their entirety and insert the following:

22 "Priority 5 \$ 47,866,573

23 Total \$ 54,951,038"

24 AMENDMENT NO. 12

25 On page 43, delete lines 48 and 49 in their entirety and insert the following:

26 "Priority 5 \$ 62,500,000

27 Total \$ 75,749,968"

28 AMENDMENT NO. 13

29 On page 50, delete lines 47 and 48 in their entirety and insert the following:

30 "Priority 1 \$ 28,000,000

31 Priority 5 \$ 68,400,000"

32 AMENDMENT NO. 14

33 On page 53, delete lines 22 and 23 in their entirety and insert the following:

34 "Payable from the Capital Outlay Savings Fund \$ 250,000"

1 AMENDMENT NO. 15

2 On page 62, between lines 35 and 36, insert the following:

3	"(233)	State Interchange Improvements, Planning	
4		and Construction	
5		(Lafayette)	
6		Payable from General Obligation Bonds	
7		Priority 5	\$ 6,325,000
8		Payable from the Capital Outlay Savings Fund	\$ 500,000
9		Total	<u>\$ 6,825,000</u>

10	(234)	Isaac Verot Coulee - Main Channel Hardening,	
11		Planning and Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 5	\$ 11,000,000
15		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
16		Total	<u>\$ 12,000,000"</u>

17 AMENDMENT NO. 16

18 On page 62, between lines 42 and 43, insert the following:

19	"(502)	Milton Volunteer Fire Department,	
20		Planning and Construction	
21		(Lafayette)	
22		Payable from the Capital Outlay Savings Fund	<u>\$ 250,000"</u>

23 AMENDMENT NO. 17

24 On page 63, between lines 28 and 29, insert the following:

25	"(1055)	Interchange Improvements on Louisiana	
26		Highways, Planning and Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 12,500,000"</u>

30 AMENDMENT NO. 18

31 On page 63, delete lines 47 and 48 in their entirety and insert the following:

32		"Payable from General Obligation Bonds	
33		Priority 5	\$ 3,750,000
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	\$ 500,000
36		Total	<u>\$ 4,250,000"</u>

37 AMENDMENT NO. 19

38 On page 66, between lines 13 and 14, insert the following:

39	"(154)	Ventress Road Drainage Outfall Project,	
40		Planning and Construction	
41		(Pointe Coupee)	
42		Payable from the Capital Outlay Savings Fund	<u>\$ 300,000"</u>

1 AMENDMENT NO. 20

2 On page 66, delete lines 24 and 25 in their entirety and insert the following:

3	"Priority 5	\$ 5,600,000
4	Total	<u>\$ 8,000,000"</u>

5 AMENDMENT NO. 21

6 On page 66, line 30, delete "Priority 5" and insert "Priority 1"

7 AMENDMENT NO. 22

8 On page 72, delete lines 24 through 26 in their entirety and insert the following:

9	"Priority 1	\$ 2,000,000
10	Priority 5	\$ 30,000,000
11	Total	<u>\$ 32,000,000"</u>

12 AMENDMENT NO. 23

13 On page 73, between lines 11 and 12, insert the following:

14	"(1850) Hollywood/Valhi Roundabout, Planning	
15	and Construction	
16	(Terrebonne)	
17	Payable from State General Fund (Direct) Non-Recurring	
18	Revenues	<u>\$ 1,900,000</u>

19 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.  
20 39:112."

21 AMENDMENT NO. 24

22 On page 79, delete lines 47 through 51 in their entirety

23 AMENDMENT NO. 25

24 On page 86, between lines 9 and 10, insert the following:

25	"(466) Water Distribution System Improvements,	
26	Planning and Construction	
27	(Claiborne)	
28	Payable from General Obligation Bonds	
29	Priority 5	<u>\$ 855,000"</u>

30 AMENDMENT NO. 26

31 On page 92, delete lines 30 and 31 in their entirety and insert the following:

32	"Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000"</u>
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33 AMENDMENT NO. 27

34 On page 93, delete lines 10 and 11 in their entirety and insert the following:

35	"Payable from State General Fund (Direct) Non-Recurring	
36	Revenues	<u>\$ 435,000"</u>

1 AMENDMENT NO. 28

2 On page 101, after line 44, insert the following:

3	"(1832) Sewer Plant Upgrade, Planning and Construction	
4	(St. Landry)	
5	Payable from State General Fund (Direct) Non-Recurring	
6	Revenues	<u>\$ 1,400,000</u>

7 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.  
8 39:112."

9 AMENDMENT NO. 29

10 On page 113, delete lines 34 through 38 in their entirety

11 AMENDMENT NO. 30

12 On page 119, delete lines 22 and 23 in their entirety and insert the following:

13	"Payable from the Capital Outlay Savings Fund	<u>\$ 810,000"</u>
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14 AMENDMENT NO. 31

15 On page 124, between lines 6 and 7, insert the following:

16 **"50/NUT CATHOLIC CHARITIES OF ACADIANA**

17	(1678) Disaster Response Center of Acadiana,	
18	Planning and Construction	
19	(Lafayette)	
20	Payable from the Capital Outlay Savings Fund	<u>\$ 917,000</u>

21	(1679) St. Joseph Diner and FoodNet Program for	
22	Acadiana, Planning and Construction	
23	(Lafayette)	
24	Payable from General Obligation Bonds	
25	Priority 2	\$ 2,510,000
26	Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
27	Total	<u>\$ 3,510,000</u>

28 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.  
29 39:112.

30	(1680) Emergency Housing of Acadiana for Disaster	
31	Volunteers, Planning and Construction	
32	(Lafayette)	
33	Payable from the Capital Outlay Savings Fund	<u>\$ 365,000"</u>

34 AMENDMENT NO. 32

35 On page 124, delete lines 45 and 46 in their entirety and insert the following:

36	"Priority 5	<u>\$ 1,000,000</u>
37	Total	<u>\$ 8,834,500"</u>

1 AMENDMENT NO. 33

2 On page 127, between lines 29 and 30, insert the following:

3 **"50/NZW YWCA OF GREATER BATON ROUGE**

4 (543) Early Childhood Education Project,  
5 Planning and Construction  
6 (East Baton Rouge)  
7 Payable from General Obligation Bonds  
8 Priority 5 \$ 5,000,000"

9 AMENDMENT NO. 34

10 On page 128, line 31, delete "45,278,000" and insert "130,000,000"