

CONFERENCE COMMITTEE REPORT

HB 2

2023 Regular Session

Bishop

June 8, 2023

To the Honorable Speaker and Members of the House of Representatives and the Honorable President and Members of the Senate.

Ladies and Gentlemen:

We, the conferees appointed to confer over the disagreement between the two houses concerning House Bill No. 2 by Representative Bishop, recommend the following concerning the Re-Reengrossed bill:

1. That Senate Committee Amendment Nos. 1 through 7, 9 through 16, 19 through 33, 35 through 48, 50, 51, 53, 55 through 58, 61 through 66, 69 through 72, 76 through 87, 89 through 104, 106 through 115, 117, 119 through 123, 125 through 132, 134 through 143, 145 through 151, 154 through 157, 159, 160, 163 through 168, 170 through 176, and 178 through 183 by the Committee on Revenue and Fiscal Affairs (#2610) be adopted.
2. That Senate Committee Amendment Nos. 8, 17, 18, 34, 49, 52, 54, 59, 60, 67, 68, 73, 74, 75, 88, 105, 116, 118, 124, 133, 144, 152, 153, 158, 161, 162, 169, and 177 by the Committee on Revenue and Fiscal Affairs (#2610) be rejected.
3. That Senate Committee Amendment Nos. 2, 62, 224, and 226 by the Committee on Finance (#2721) be adopted.
4. That Senate Committee Amendment Nos. 1, 3 through 61, 63 through 223, 225, 227, and 228 by the Committee on Finance (#2721) be rejected.
5. That Senate Floor Amendment Nos. 1, 2, 3, 5 through 15, 20, 83 through 89, 91, 94 through 98, and 100 through 102 by Senator Allain (#2819) be adopted.
6. That Senate Floor Amendment Nos. 4, 16 through 19, 21 through 82, 90, 92, 93, and 99 by Senator Allain (#2819) be rejected.
7. That the following amendments be adopted:

AMENDMENT NO. 1

In Senate Committee Amendment No. 3 by the Committee on Revenue and Fiscal Affairs (#2610), on page 1, delete line 11 in its entirety and insert the following:

"Priority 5	\$ 20,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 1,000,000
Total	<u>\$ 21,000,000"</u>

AMENDMENT NO. 2

In Senate Committee Amendment No. 13 by the Committee on Revenue and Fiscal Affairs (#2610), on page 2, delete line 19 in its entirety and insert the following:

"Priority 5	\$ 9,600,000
Payable from State General Fund (Direct)	\$ 1,000,000
Total	<u>\$ 10,600,000"</u>

AMENDMENT NO. 3

In Senate Committee Amendment No. 23 by the Committee on Revenue and Fiscal Affairs (#2610), on page 3, delete lines 35 through 37 in their entirety and insert the following:

"Payable from Fees and Self-Generated Revenues	\$ 4,000,000
Payable from State General Fund (Direct)	<u>\$ 4,000,000</u>
Total	<u>\$ 48,000,000"</u>

AMENDMENT NO. 4

In Senate Committee Amendment No. 29 by the Committee on Revenue and Fiscal Affairs (#2610), on page 4, line 22, after "lines" and before "insert" delete "8 and 9" and insert "7 and 8,"

AMENDMENT NO. 5

In Senate Committee Amendment No. 32 by the Committee on Revenue and Fiscal Affairs (#2610), on page 5, delete lines 4 through 6 in their entirety and insert the following:

"Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 4,300,000</u>
Total	<u>\$ 8,000,000</u>

(1856) Drainage Improvements and Raising Level of Street, Planning and Construction (Lafourche) Payable from the Capital Outlay Savings Fund	<u>\$ 2,000,000</u>
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(1860) Welcome Center-Alumni House, Planning and Construction (Lafourche) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 290,000"</u>
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AMENDMENT NO. 6

In Senate Committee Amendment No. 35 by the Committee on Revenue and Fiscal Affairs (#2610), on page 5, delete line 22 in its entirety and insert the following:

"Priority 5	\$ 7,000,000
Payable from State General Fund (Direct)	<u>\$ 1,500,000</u>
Total	<u>\$ 8,500,000"</u>

AMENDMENT NO. 7

In Senate Committee Amendment No. 43 by the Committee on Revenue and Fiscal Affairs (#2610), on page 6, delete line 23 in its entirety and insert the following:

"Priority 5	\$ 9,000,000
Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
Total	<u>\$ 10,000,000"</u>

AMENDMENT NO. 8

In Senate Committee Amendment No. 44 by the Committee on Revenue and Fiscal Affairs (#2610), on page 6, delete line 31 in its entirety and insert the following:

"Priority 5	\$ 8,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 100,000
Total	<u>\$ 8,100,000"</u>

AMENDMENT NO. 9

In Senate Committee Amendment No. 46 by the Committee on Revenue and Fiscal Affairs (#2610), on page 6, delete line 39 in its entirety and insert the following:

"Priority 5	\$ 9,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 1,000,000
Total	<u>\$ 10,000,000"</u>

AMENDMENT NO. 10

In Senate Committee Amendment No. 50 by the Committee on Revenue and Fiscal Affairs (#2610), on page 7, delete line 26 in its entirety and insert the following:

"Priority 5	\$ 20,000,000
Payable from State General Fund (Direct)	\$ 5,000,000
Total	<u>\$ 25,000,000"</u>

AMENDMENT NO. 11

In Senate Committee Amendment No. 58 by the Committee on Revenue and Fiscal Affairs (#2610), on page 8, delete line 30 in its entirety and insert the following:

"Priority 5	\$ 2,400,000
Payable from State General Fund (Direct)	\$ 4,000,000
Total	<u>\$ 6,400,000"</u>

AMENDMENT NO. 12

In Senate Committee Amendment No. 61 by the Committee on Revenue and Fiscal Affairs (#2610), on page 9, delete line 20 in its entirety and insert the following:

"Priority 5	\$ 37,000,000
Payable from State General Fund (Direct)	\$ 1,600,000
Total	<u>\$ 38,600,000"</u>

AMENDMENT NO. 13

In Senate Committee Amendment No. 77 by the Committee on Revenue and Fiscal Affairs (#2610), on page 11, delete line 11 in its entirety and insert the following:

"Priority 5	\$ 60,500,000
Payable from State General Fund (Direct)	\$ 2,500,000
Total	<u>\$ 63,000,000"</u>

AMENDMENT NO. 14

In Senate Committee Amendment No. 83 by the Committee on Revenue and Fiscal Affairs (#2610), on page 12, delete line 7 in its entirety and insert the following:

"Priority 5	\$ 1,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 600,000
Total	<u>\$ 1,600,000"</u>

AMENDMENT NO. 15

In Senate Committee Amendment No. 89 by the Committee on Revenue and Fiscal Affairs (#2610), on page 13, delete line 9 in its entirety and insert the following:

"Priority 5	\$ 2,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 500,000
Total	<u>\$ 2,500,000"</u>

AMENDMENT NO. 16

In Senate Committee Amendment No. 104 by the Committee on Revenue and Fiscal Affairs (#2610), on page 15, delete lines 20 through 22 in their entirety and insert the following:

"Priority 5	<u>\$ 3,888,000"</u>
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AMENDMENT NO. 17

In Senate Committee Amendment No. 104 by the Committee on Revenue and Fiscal Affairs (#2610), on page 15, delete lines 27 through 29 in their entirety and insert the following:

"Priority 5	<u>\$ 2,580,000"</u>
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AMENDMENT NO. 18

In Senate Committee Amendment No. 107 by the Committee on Revenue and Fiscal Affairs (#2610), on page 16, between lines 6 and 7, insert the following:

"(334) Basketball Court, Planning and Construction (St. Mary) Payable from State General Fund (Direct)	<u>\$ 160,000"</u>
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AMENDMENT NO. 19

In Senate Committee Amendment No. 110 by the Committee on Revenue and Fiscal Affairs (#2610), on page 16, delete line 38 in its entirety and insert the following:

"Priority 2	\$ 400,000
Priority 5	\$ 2,770,000
Total	<u>\$ 3,170,000"</u>

AMENDMENT NO. 20

In Senate Committee Amendment No. 110 by the Committee on Revenue and Fiscal Affairs (#2610), on page 16, between lines 39 and 40, insert the following:

"(481)	Sanitary Sewer Lift Station Improvements, Planning and Construction (Calcasieu) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>900,000</u>
(1308)	Street Rehabilitation, Planning and Construction (Calcasieu) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>510,000"</u>

AMENDMENT NO. 21

In Senate Committee Amendment No. 114 by the Committee on Revenue and Fiscal Affairs (#2610), on page 17, delete line 23 in its entirety and insert the following:

"Priority 5	\$ 1,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>600,000</u>
Total	\$ <u>1,600,000"</u>

AMENDMENT NO. 22

In Senate Committee Amendment No. 122 by the Committee on Revenue and Fiscal Affairs (#2610), on page 18, delete lines 32 through 36 in their entirety

AMENDMENT NO. 23

In Senate Committee Amendment No. 123 by the Committee on Revenue and Fiscal Affairs (#2610), on page 19, delete lines 7 through 9 in their entirety and insert he following:

"Priority 5	\$ 5,040,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>1,000,000</u>
Total	\$ <u>6,040,000"</u>

AMENDMENT NO. 24

In Senate Committee Amendment No. 128 by the Committee on Revenue and Fiscal Affairs (#2610), on page 19, delete line 36 in its entirety and insert the following:

"Priority 5	\$ 350,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>350,000</u>
Total	\$ <u>700,000"</u>

AMENDMENT NO. 25

In Senate Committee Amendment No. 130 by the Committee on Revenue and Fiscal Affairs (#2610), on page 20, delete lines 7 and 8 in their entirety and insert the following:

"Priority 5	\$ 5,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 500,000
Total	<u>\$ 5,500,000"</u>

AMENDMENT NO. 26

In Senate Committee Amendment No. 136 by the Committee on Revenue and Fiscal Affairs (#2610), on page 20, delete line 40 in its entirety and insert the following:

"Priority 5	\$ 40,000,000
Payable from the Capital Outlay Savings Fund	\$ 1,000,000
Total	<u>\$ 41,000,000"</u>

AMENDMENT NO. 27

In Senate Committee Amendment No. 138 by the Committee on Revenue and Fiscal Affairs (#2610), on page 21, delete line 11 in its entirety and insert the following:

"Priority 5	\$ 7,500,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 750,000
Total	<u>\$ 8,250,000"</u>

AMENDMENT NO. 28

In Senate Committee Amendment No. 139 by the Committee on Revenue and Fiscal Affairs (#2610), on page 21, delete line 19 in its entirety and insert the following:

"Priority 5	\$ 1,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 1,000,000
Total	<u>\$ 2,000,000"</u>

AMENDMENT NO. 29

In Senate Committee Amendment No. 141 by the Committee on Revenue and Fiscal Affairs (#2610), on page 21, delete line 35 in its entirety and insert the following:

"Priority 5	\$ 3,000,000
Payable from the Capital Outlay Savings Fund	\$ 250,000
Total	<u>\$ 3,250,000"</u>

AMENDMENT NO. 30

In Senate Committee Amendment No. 150 by the Committee on Revenue and Fiscal Affairs (#2610), on page 22, after line 35, insert the following:

"(196) Water System Improvements, Planning and Construction (Iberville) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 250,000"</u>
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AMENDMENT NO. 31

In Senate Committee Amendment No. 150 by the Committee on Revenue and Fiscal Affairs (#2610), on page 23, delete line 5 in its entirety and insert the following:

"Priority 5	\$ 1,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 500,000
Total	<u>\$ 1,500,000"</u>

AMENDMENT NO. 32

In Senate Committee Amendment No. 151 by the Committee on Revenue and Fiscal Affairs (#2610), on page 23, line 13, delete "Priority 2" and insert "Priority 5"

AMENDMENT NO. 33

In Senate Committee Amendment No. 154 by the Committee on Revenue and Fiscal Affairs (#2610), on page 23, between lines 26 and 27, insert the following:

"(808) Chalmette-Lower Algiers Vehicle Ferry Replacement Study, Planning and Construction (Orleans)	
Payable from the Capital Outlay Savings Fund	<u>\$ 500,000"</u>

AMENDMENT NO. 34

In Senate Committee Amendment No. 160 by the Committee on Revenue and Fiscal Affairs (#2610), on page 24, delete line 20 in its entirety and insert the following:

"Priority 5	\$ 5,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 250,000
Total	<u>\$ 5,250,000"</u>

AMENDMENT NO. 35

In Senate Committee Amendment No. 160 by the Committee on Revenue and Fiscal Affairs (#2610), on page 24, delete line 28 in its entirety and insert the following:

"Priority 5	\$ 3,700,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 500,000
Total	<u>\$ 4,200,000"</u>

AMENDMENT NO. 36

In Senate Committee Amendment No. 171 by the Committee on Revenue and Fiscal Affairs (#2610), on page 26, delete line 8 in its entirety and insert the following:

"Priority 5	\$ 2,000,000
Payable from State General Fund (Direct)	\$ 1,350,000
Total	<u>\$ 3,350,000"</u>

AMENDMENT NO. 37

In Senate Committee Amendment No. 179 by the Committee on Revenue and Fiscal Affairs (#2610), on page 27, delete line 15 in its entirety and insert the following:

"Priority 5	\$ 4,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 500,000
Total	<u>\$ 4,500,000"</u>

AMENDMENT NO. 38

In Senate Committee Amendment No. 181 by the Committee on Revenue and Fiscal Affairs (#2610), on page 27, delete line 30 in its entirety and insert the following:

"Priority 5	\$ 2,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 400,000
Total	<u>\$ 2,400,000"</u>

AMENDMENT NO. 39

In Senate Floor Amendment No. 88 by Senator Allain, (#2819), on page 11, delete line 37 in its entirety and insert the following:

"On page 25, after line 44, insert the following:"

AMENDMENT NO. 40

In Senate Floor Amendment No. 88 by Senator Allain, (#2819), on page 11, delete line 43 in its entirety and insert the following:

"Priority 5	\$ 40,000,000
Payable from the Capital Outlay Savings Fund	\$ 10,000,000
Total	<u>\$ 50,000,000"</u>

AMENDMENT NO. 41

In Senate Floor Amendment No. 91 by Senator Allain, (#2819), on page 12, delete lines 7 and 8 in their entirety and insert the following:

"Payable from Federal Funds	\$ 2,000,000
Payable from State General Fund (Direct)	\$ 17,300,000
Total	<u>\$ 29,974,794"</u>

AMENDMENT NO. 42

On page 7, line 34, delete "Priority 5" and insert "Priority 1"

AMENDMENT NO. 43

On page 10, at the end of line 54, delete "\$117,401,878" and insert "\$157,401,878"

AMENDMENT NO. 44

On page 10, delete line 55 in its entirety and insert the following:

"Total	<u><u>\$064,743,187"</u></u>
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AMENDMENT NO. 45

On page 11, between lines 19 and 20, insert the following:

"Provided, however that \$1,000,000 of the State General Fund (Direct) Non-Recurring Revenues appropriation shall be used to fund the commercial off bottom oyster farming initiative to be administered by the Coastal Protection and Restoration Authority in conjunction with the Department of Wildlife and Fisheries."

AMENDMENT NO. 46

On page 13, line 21, after "Federal" delete "Fund" and insert "Funds"

AMENDMENT NO. 47

On page 16, delete lines 17 and 18 in their entirety and insert the following:

"Priority 5	\$ 6,750,000
Payable from State General Fund (Direct)	\$ 2,000,000
Total	<u>\$ 10,350,000"</u>

AMENDMENT NO. 48

On page 16, delete line 37 in its entirety and insert the following:

"Priority 1	\$ 7,200,000
Priority 5	\$ 6,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 1,000,000
Total	<u>\$ 14,200,000"</u>

AMENDMENT NO. 49

On page 17, delete lines 27 and 28 in their entirety and insert the following:

"Priority 5	\$ 15,000,000
Total	<u>\$ 18,260,334"</u>

AMENDMENT NO. 50

On page 18, delete lines 26 through 28 in their entirety and insert the following:

"Priority 1	<u>\$ 175,000"</u>
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AMENDMENT NO. 51

On page 19, delete lines 7 through 15 in their entirety

AMENDMENT NO. 52

On page 20, between lines 8 and 9, insert the following:

"Payable from State General Fund (Direct)	\$ 25,000,000"
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AMENDMENT NO. 53

On page 20, delete line 14 in its entirety and insert the following:

"Total	<u>\$795,013,328"</u>
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AMENDMENT NO. 54

On page 20, between lines 28 and 29, insert the following:

"Provided, however, \$25,000,000 of the State General Fund (Direct) appropriation shall be used by the Department of Transportation for the Road Transfer Program."

AMENDMENT NO. 55

On page 21, delete lines 44 and 45 in their entirety and insert the following:

"Priority 5	\$ 2,000,000
Total	<u>\$ 2,500,000"</u>

AMENDMENT NO. 56

On page 23, delete lines 25 through 27 in their entirety and insert the following:

"Priority 1	<u>\$ 1,500,000"</u>
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AMENDMENT NO. 57

On page 24, delete line 4 in its entirety and insert the following:

"Priority 1	\$ 15,379,082
Priority 5	\$ 20,000,000
Total	<u>\$ 35,379,082"</u>

AMENDMENT NO. 58

On page 24, delete lines 16 and 17 in their entirety and insert the following:

"Revenues	<u>\$ 1,000,000</u>
Total	<u>\$ 17,100,000"</u>

AMENDMENT NO. 59

On page 24, delete lines 32 through 43 in their entirety

AMENDMENT NO. 60

On page 25, at the beginning of line 17, delete "()" and insert "(1851)"

AMENDMENT NO. 61

On page 25, delete lines 24 and 25 in their entirety

AMENDMENT NO. 62

On page 25, at the beginning of line 26, delete "()" and insert "(1853)"

AMENDMENT NO. 63

On page 25, delete lines 33 and 34 in their entirety

AMENDMENT NO. 64

On page 25, at the beginning of line 35, delete "()" and insert "(1854)"

AMENDMENT NO. 65

On page 25, delete lines 43 and 44 in their entirety

AMENDMENT NO. 66

On page 26, at the beginning of line 1, delete "()" and insert "(1855)"

AMENDMENT NO. 67

On page 26, line 4, after "Savings" delete "Account" and insert "Fund"

AMENDMENT NO. 68

On page 26, delete lines 5 and 6 in their entirety

AMENDMENT NO. 69

On page 26, between lines 6 and 7, insert the following:

"()	LA 347: LA 355 to LA 686 (Bushville Highway from Cecilia Bridge Highway to Canal Street) Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 5	\$ 4,250,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 1,000,000</u>
	Total	<u><u>\$ 5,250,000</u></u>

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

()	Livingston Roundabout at Corner of LA 16 and LA 42, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 5	\$ 3,600,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 750,000</u>
	Total	<u><u>\$ 4,350,000</u></u>

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

AMENDMENT NO. 70

On page 26, delete line 16 in its entirety and insert the following:

"Payable from Transportation Trust Fund - Regular	\$ 39,400,000
Payable from State General Fund (Direct)	<u>\$ 25,000,000</u>
Total	<u><u>\$ 64,400,000"</u></u>

AMENDMENT NO. 71

On page 28, delete lines 5 through 11 in their entirety

AMENDMENT NO. 72

On page 31, delete lines 20 through 22 in their entirety

AMENDMENT NO. 73

On page 32, delete lines 29 and 30 in their entirety and insert the following:

"Priority 1	\$ 14,500,000
Priority 5	<u>\$ 3,500,000"</u>

AMENDMENT NO. 74

On page 33, delete lines 13 and 14 in their entirety and insert the following:

"Priority 5	\$ 29,185,000
Payable from Interagency Transfers	\$ 8,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 2,900,000</u>
Total	<u><u>\$ 40,185,000"</u></u>

AMENDMENT NO. 75

On page 34, delete line 6 in its entirety and insert the following:

"Priority 5	\$ 2,800,000
Payable from State General Fund (Direct)	<u>\$ 2,800,000</u>
Total	<u><u>\$ 5,600,000"</u></u>

AMENDMENT NO. 76

On page 35, delete lines 18 through 21 in their entirety and insert the following:

"Priority 1	<u>\$ 3,094,021"</u>
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AMENDMENT NO. 77

On page 35, delete lines 51 and 52 in their entirety and insert the following:

"Payable from Fees and Self-Generated Revenues	\$ 500,000
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 1,000,000</u>
Total	<u><u>\$ 5,500,000"</u></u>

AMENDMENT NO. 78

On page 36, delete line 19 in its entirety and insert the following:

"Priority 5	\$ 6,000,000
Payable from State General Fund (Direct)	<u>\$ 1,000,000</u>
Total	<u><u>\$ 7,000,000"</u></u>

AMENDMENT NO. 79

On page 37, delete lines 21 and 22 in their entirety and insert the following:

"Priority 5	\$ 28,000,000
Payable from State General Fund (Direct)	<u>\$ 1,000,000</u>
Total	<u><u>\$ 31,000,000"</u></u>

AMENDMENT NO. 80

On page 37, delete lines 41 and 42 in their entirety and insert the following:

"Priority 5	\$ 53,000,000
Payable from State General Fund (Direct)	<u>\$ 1,800,000</u>
Total	<u>\$ 56,800,000"</u>

AMENDMENT NO. 81

On page 44, between lines 30 and 31, insert the following:

"(1863) Performing Arts Center Complex, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 5	\$ 74,000,000
Payable from State General Fund (Direct)	<u>\$ 1,000,000</u>
Total	<u>\$ 75,000,000"</u>

AMENDMENT NO. 82

On page 44, delete lines 31 through 36 in their entirety

AMENDMENT NO. 83

On page 45, delete lines 38 and 39 in their entirety and insert the following:

"Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 26,300,000"
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AMENDMENT NO. 84

On page 45, delete line 42 in its entirety and insert the following:

"Total	<u>\$ 56,300,000</u>
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Provided, however that \$1,300,000 of the State General Fund (Direct) Non-Recurring Revenues appropriation shall be for the Roof Replacement on LSU Biological and Agricultural Engineering Ag Metals Building located on the Baton Rouge campus of Louisiana State University."

AMENDMENT NO. 85

On page 47, between lines 29 and 30, insert the following:

"() LA 22 Gapping Project, Planning and Construction (Ascension, Livingston, St. James) Payable from General Obligation Bonds Priority 5	\$ 5,800,000
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 1,000,000</u>
Total	<u>\$ 6,800,000"</u>

AMENDMENT NO. 86

On page 48, delete lines 11 through 16 in their entirety

AMENDMENT NO. 87

On page 49, between lines 19 and 20, insert the following:

"36/P15 MORGAN CITY HARBOR & TERMINAL DISTRICT

(1310)	Dock Expansion - Bulkheading, State Drydock Repair, and Related Dredging, Planning and Construction (St. Mary) Payable from State General Fund (Direct)	<u>\$ 10,500,000</u>
(1570)	Warehouse Infrastructure Improvements (Fire Suppression System), Planning and Construction (St. Mary) Payable from Capital Outlay Savings Fund	<u>\$ 500,000</u>

36/P16 PORT OF IBERIA

(406)	Road Repair, Replacement and Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds	
	Priority 2	\$ 3,600,000
	Priority 5	<u>\$ 5,000,000</u>
	Total	<u>\$ 8,600,000"</u>

AMENDMENT NO. 88

On page 49, delete lines 21 through 27 in their entirety

AMENDMENT NO. 89

On page 49, delete lines 35 through 41 in their entirety

AMENDMENT NO. 90

On page 51, between lines 31 and 32, insert the following:

"36/P40 GRAND ISLE PORT COMMISSION

(183)	Pier and Bulkhead Project, Planning and Construction (Jefferson) Payable from State General Fund (Direct)	<u>\$ 1,000,000</u>
(598)	Improvements to the Grand Isle Port Facility, Planning and Construction (Jefferson) Payable from the Capital Outlay Savings Fund	<u>\$ 800,000"</u>

AMENDMENT NO. 91

On page 53, delete lines 17 through 30 in their entirety

AMENDMENT NO. 92

On page 53, delete line 30 in its entirety and insert the following:

"Revenues	<u>\$ 1,500,000"</u>
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AMENDMENT NO. 93

On page 54, delete lines 13 through 16 in their entirety and insert the following:

"Priority 5 \$ 1,240,000"

AMENDMENT NO. 94

On page 54, between lines 8 and 9, insert the following:

"(970) 4-Lane LA 30 from I-10 to LA 73,
Planning and Construction
(Ascension)
Payable from State General Fund (Direct) \$ 5,000,000"

AMENDMENT NO. 95

On page 54, delete lines 17 through 24 in their entirety

AMENDMENT NO. 96

On page 54, at the end of line 29, delete "\$1,000,000" and insert "\$850,000"

AMENDMENT NO. 97

On page 54, after line 50, insert the following:

"(1706) Shell Beach Boat Launch, Planning
and Construction
(Assumption)
Payable from State General Fund (Direct) Non-Recurring
Revenues \$ 500,000"

AMENDMENT NO. 98

On page 55, delete line 19 in its entirety and insert the following:

"Revenues \$ 3,000,000"

AMENDMENT NO. 99

On page 55, between lines 20 and 21, insert the following:

"(54) Lumus Road Improvements, Planning
and Construction
(Beauregard)
Payable from State General Fund (Direct) Non-Recurring
Revenues \$ 360,000"

AMENDMENT NO. 100

On page 55, between lines 25 and 26, insert the following:

"(576) Stamps Road Improvements, Planning
and Construction
(Beauregard)
Payable from State General Fund (Direct) Non-Recurring
Revenues \$ 360,000

(1063) Graybow Road Improvements, Planning and Construction (Beauregard) Payable from State General Fund (Direct) Non-Recurring Revenues \$ 360,000"

AMENDMENT NO. 101

On page 55, between lines 30 and 31, insert the following:

"(1497) Cranberry Road Improvements, Planning and Construction (Beauregard) Payable from State General Fund (Direct) Non-Recurring Revenues \$ 260,000

(1504) North Smokey Cove Road Improvements, Planning and Construction (Beauregard) Payable from State General Fund (Direct) Non-Recurring Revenues \$ 360,000"

AMENDMENT NO. 102

On page 55, delete lines 36 through 38 in their entirety and insert the following:

"Priority 5 \$ 10,200,000"

AMENDMENT NO. 103

On page 55, delete lines 39 through 43 in their entirety

AMENDMENT NO. 104

On page 56, delete lines 23 and 24 in their entirety and insert the following:

"Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total \$ 2,000,000 \$ 450,000 \$ 2,450,000"

AMENDMENT NO. 105

On page 56, between lines 32 and 33, insert the following:

"50/J13 CATAHOULA PARISH

(1211) Catahoula Parish Hospital Service District #1, Roof Replacement, Planning and Construction (Catahoula) Payable from State General Fund (Direct) Non-Recurring Revenues \$ 500,000"

AMENDMENT NO. 106

On page 57, delete lines 14 and 15 in their entirety and insert the following:

"Payable from State General Fund (Direct) \$ 1,150,000"

AMENDMENT NO. 107

On page 58, between lines 5 and 6, insert the following:

"(532) Iberia Parish Courthouse Elevator No. 2, Planning and Construction (Iberia) Payable from the Capital Outlay Savings Fund	\$ <u>130,000"</u>
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AMENDMENT NO. 108

On page 58, between lines 15 and 16, insert the following:

"(735) Animal Control Shelter Improvements/Additions, Planning and Construction (Iberia) Payable from the Capital Outlay Savings Fund	\$ <u>1,000,000"</u>
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AMENDMENT NO. 109

On page 58, delete lines 21 through 25 in their entirety

AMENDMENT NO. 110

On page 58, delete lines 29 through 31 in their entirety and insert the following:

"Priority 1	\$ <u>2,400,000"</u>
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AMENDMENT NO. 111

On page 59, delete lines 20 through 24 in their entirety and insert the following:

"Priority 5	\$ 2,000,000
Payable from State General Fund (Direct)	\$ 3,300,000
Total	\$ <u>5,300,000"</u>

AMENDMENT NO. 112

On page 59, delete lines 30 and 31 in their entirety and insert the following:

"Priority 1	\$ 100,000
Priority 5	\$ <u>8,500,000"</u>

AMENDMENT NO. 113

On page 59, delete line 44 in its entirety and insert the following:

"Priority 1	\$ 7,277,147
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 500,000
Total	\$ <u>7,777,147"</u>

AMENDMENT NO. 114

On page 60, delete lines 24 and 25 in their entirety and insert the following:

"Priority 1	\$ 500,000
Priority 5	\$ <u>4,650,000"</u>

AMENDMENT NO. 115

On page 61, delete lines 12 through 14 in their entirety and insert the following:

"Priority 5	\$ <u>1,750,000"</u>
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AMENDMENT NO. 116

On page 62, between lines 19 and 20 insert the following:

"50/J27 JEFFERSON DAVIS PARISH

(990) Farm Supply Road Paving, Planning and Construction (Jefferson Davis) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>650,000"</u>
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AMENDMENT NO. 117

On page 62, delete lines 25 through 27 in their entirety and insert the following:

"Priority 5	\$ 35,000,000
Payable from the Capital Outlay Savings Fund	\$ 8,750,000
Payable from State General Fund (Direct)	\$ <u>8,750,000</u>
Total	\$ <u>52,500,000"</u>

AMENDMENT NO. 118

On page 62, delete lines 32 through 35 in their entirety and insert the following:

"Priority 5	\$ 10,000,000
Payable from State General Fund (Direct)	\$ <u>1,000,000</u>
Total	\$ <u>11,000,000"</u>

AMENDMENT NO. 119

On page 62, delete lines 40 through 42 in their entirety and insert the following:

"Priority 5	\$ 11,325,000
Payable from the Capital Outlay Savings Fund	\$ 500,000
Payable from State General Fund (Direct)	\$ <u>5,000,000</u>
Total	\$ <u>16,825,000"</u>

AMENDMENT NO. 120

On page 63, delete lines 5 through 7 in their entirety and insert the following:

"Payable from State General Fund (Direct)	\$ <u>1,000,000</u>
Total	\$ <u>3,000,000"</u>

AMENDMENT NO. 121

On page 63, delete lines 22 through 24 in their entirety and insert the following:

"Payable from State General Fund (Direct)	\$ <u>1,000,000</u>
Total	\$ <u>8,000,000"</u>

AMENDMENT NO. 122

On page 64, delete lines 28 though 30 in their entirety and insert the following:

"Payable from State General Fund (Direct)	\$ 1,000,000
Total	<u>\$ 8,000,000"</u>

AMENDMENT NO. 123

On page 65, between lines 42 and 43, insert the following:

"(325) Indian Creek Control Structure, Frenchman's Bend Subdivision, Planning, Construction and Right-of-Way Acquisition (Ouachita) Payable from the Capital Outlay Savings Fund	<u>\$ 450,000"</u>
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AMENDMENT NO. 124

On page 65, after line 49, insert the following:

"(729) Tedeton Road Bridge Replacement, Planning and Construction (Ouachita) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 150,000"</u>
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AMENDMENT NO. 125

On page 66, between lines 10 and 11, insert the following:

"(1153) Black Bayou Lake Control Structure & Canal to Bayou DeSiard, Planning, Right-of-Way and Construction (Ouachita) Payable from the Capital Outlay Savings Fund	<u>\$ 150,000"</u>
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AMENDMENT NO. 126

On page 66, delete line 36 in its entirety and insert the following:

"Priority 1	\$ 2,988,750
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 3,600,000</u>
Total	<u>\$ 6,588,750"</u>

AMENDMENT NO. 127

On page 67, between lines 7 and 8, insert the following:

"(1600) Multi-Use Sewer Extension Project, Planning and Construction (Pointe Coupee) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 380,000"</u>
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AMENDMENT NO. 128

On page 67, delete line 7 in its entirety and insert the following:

"Priority 1	\$ 2,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 3,000,000
Total	<u>\$ 5,000,000"</u>

AMENDMENT NO. 129

On page 67, delete lines 36 through 38 in their entirety and insert the following:

"Priority 1	<u>\$ 1,837,720"</u>
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AMENDMENT NO. 130

On page 68, delete lines 39 through 46 in their entirety

AMENDMENT NO. 131

On page 68, delete lines 45 and 46 in their entirety and insert the following:

"Revenues	<u>\$ 1,230,000</u>
Total	<u>\$ 2,230,000"</u>

AMENDMENT NO. 132

On page 69, between lines 13 and 14, insert the following:

"(1744) Parishwide Road Rehabilitation, Planning and Construction (St. James) Payable from General Obligation Bonds	
Priority 5	\$ 1,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 1,230,000
Total	<u>\$ 2,230,000"</u>

AMENDMENT NO. 133

On page 70, between lines 20 and 21, insert the following:

"(270) Roof Replacement at Fairview Treatment Center, Bayou Vista, Planning and Construction (St. Mary) Payable from the Capital Outlay Savings Fund	<u>\$ 175,000</u>
(472) Facility and Infrastructure Improvements at Kemper Williams Park Near Patterson, Planning and Construction (St. Mary) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 266,400</u>

- (888) Patch, Mill and Asphalt Overlay of Lake Palourde Road from LA Hwy. 182 to Lakeview Drive, Amelia, LA, for St. Mary Parish Government Within Existing Rights-of-Way, Planning and Construction
(St. Mary)
Payable from the Capital Outlay Savings Fund \$ 1,150,000

- (903) Walking/Bike Path and Associated Improvements Along Duhon Blvd. in Amelia, for St. Mary Parish Government in Existing Rights-of-Way, Planning and Construction
(St. Mary)
Payable from the Capital Outlay Savings Fund \$ 55,000"

AMENDMENT NO. 134

On page 70, between lines 42 and 43, insert the following:

- "(1501) New Central Fire Station for St. Mary Parish Fire Protection District No. 11 in the Four Corners Community, Planning and Construction
(St. Mary)
Payable from the Capital Outlay Savings Fund \$ 1,000,000

- (1571) Emergency Power Systems for Multiple All-Electric Drainage Pump Stations for Amelia Community for St. Mary Parish Government, Planning and Construction
(St. Mary)
Payable from the Capital Outlay Savings Fund \$ 400,000"

AMENDMENT NO. 135

On page 71, between lines 40 and 41, insert the following:

- "(966) Water Well and Storage Site Emergency Generators, Planning and Construction
(St. Tammany)
Payable from State General Fund (Direct) Non-Recurring Revenues \$ 800,000"

AMENDMENT NO. 136

On page 72, delete lines 6 through 8 in their entirety and insert the following:

- "Priority 1 \$ 2,000,000
- Priority 5 \$ 725,000
- Payable from State General Fund (Direct) Non-Recurring Revenues \$ 1,725,000
- Total \$ 4,450,000"

AMENDMENT NO. 137

On page 72, delete lines 13 through 15 in their entirety and insert the following:

- "Priority 1 \$ 4,430,785"

AMENDMENT NO. 138

On page 72, delete lines 16 through 20 in their entirety

AMENDMENT NO. 139

On page 72, delete line 30 in its entirety and insert the following:

"Priority 1	\$ 214,800
Payable from the Capital Outlay Savings Fund	\$ 600,000
Total	<u>\$ 814,800"</u>

AMENDMENT NO. 140

On page 73, between lines 17 and 18, insert the following:

"(599) Bayou Terrebonne Miter Gate, Twin Span Location, Planning and Construction (Terrebonne) Payable from State General Fund (Direct)	<u>\$ 500,000</u>
(1007) Company Canal Miter Gate in Bourg, Planing and Construction (Terrebonne) Payable from State General Fund (Direct)	<u>\$ 500,000"</u>

AMENDMENT NO. 141

On page 73, delete line 22 in its entirety and insert the following:

"Priority 1	\$ 1,939,000
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 2,000,000</u>
Total	<u>\$ 3,939,000"</u>

AMENDMENT NO. 142

On page 73, delete line 27 in its entirety and insert the following:

"Priority 1	\$ 800,000
Priority 5	\$ 5,085,000
Total	<u>\$ 5,885,000"</u>

AMENDMENT NO. 143

On page 73, between lines 40 and 41, insert the following:

"() Andolsek Park, Planning and Construction (Terrebonne) Payable from State General Fund (Direct)	<u>\$ 1,000,000</u>
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Pending submittal and approval of the capital outlay budget request pursuant to the provisions of R.S. 39:112."

AMENDMENT NO. 144

On page 73, between lines 41 and 42, insert the following:

"(797) Bridge Repairs and Improvements, Planning and Construction (Vermilion) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 500,000"</u>
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AMENDMENT NO. 145

On page 74, between lines 6 and 7, insert the following:

"(556)	East Hawthorne Road Improvements, Planning and Construction (Vernon) Payable from the Capital Outlay Savings Fund	<u>\$ 1,980,000"</u>
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AMENDMENT NO. 146

On page 75, delete lines 17 through 27 in their entirety

AMENDMENT NO. 147

On page 75, delete lines 24 and 25 in their entirety and insert the following:

"Revenues	<u>\$ 1,760,000</u>
Total	<u>\$ 2,760,000"</u>

AMENDMENT NO. 148

On page 75, delete lines 38 through 44 in their entirety

AMENDMENT NO. 149

On page 76, between lines 8 and 9, insert the following:

"(883)	North Water Plant Tank Replacement, Planning and Construction (Vernon) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 480,000</u>
(1157)	Street Rehabilitation - Port Arthur Ave. Planning and Construction (Vernon) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 360,000"</u>

AMENDMENT NO. 150

On page 77, between lines 20 and 21, insert the following:

"(74)	Pride Fire District No. 8 - Indian Mound Station, Planning and Construction (East Baton Rouge) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 250,000"</u>
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AMENDMENT NO. 151

On page 77, delete lines 32 through 38 in their entirety

AMENDMENT NO. 152

On page 77, between lines 38 and 39, insert the following:

"50/M24 BERWICK

(1478)	Water Meter Replacement, Planning and Construction (St. Mary)	\$ 585,000"
	Payable from the Capital Outlay Savings Fund	<u>585,000"</u>

AMENDMENT NO. 153

On page 77, delete lines 39 through 44 in their entirety

AMENDMENT NO. 154

On page 79, delete lines 43 through 50 in their entirety

AMENDMENT NO. 155

On page 80, delete lines 1 through 16 in their entirety

AMENDMENT NO. 156

On page 80, after line 47, insert the following:

"50/M49 CLINTON

(1370)	Sewer Treatment Pond Repairs, Planning and Construction (East Feliciana)	\$ 25,000"
	Payable from the Capital Outlay Savings Fund	<u>25,000"</u>

AMENDMENT NO. 157

On page 81, between lines 14 and 15, insert the following:

"(123)	Covington Menetre Boat Launch, Planning and Construction (St. Tammany)	\$ 697,500"
	Payable from State General Fund (Direct) Non-Recurring Revenues	<u>697,500"</u>

AMENDMENT NO. 158

On page 81, delete lines 25 and 26 in their entirety and insert the following:

"Priority 5	\$ 640,000
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>720,000</u>
Total	<u>1,440,000"</u>

AMENDMENT NO. 159

On page 82, between lines 5 and 6, insert the following:

"50/M62 DELTA

(614)	Street Improvements, Planning and Construction (Madison) Payable from the Capital Outlay Savings Fund	<u>\$ 860,000"</u>
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AMENDMENT NO. 160

On page 82, between lines 21 and 22, insert the following:

"(897)	Street Rehabilitation, Planning and Construction (Beauregard) Payable from the Capital Outlay Savings Fund	<u>\$ 750,000"</u>
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AMENDMENT NO. 161

On page 82, between lines 26 and 27, insert the following:

"(1156)	DeRidder Disposal Facility, Planning and Construction (Beauregard) Payable from the Capital Outlay Savings Fund	<u>\$ 750,000"</u>
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AMENDMENT NO. 162

On page 83, delete lines 29 through 31 in their entirety and insert the following:

"Payable from the Capital Outlay Savings Fund	<u>\$ 2,000,000</u>
Total	<u>\$ 6,185,000"</u>

AMENDMENT NO. 163

On page 84, between lines 39 and 40, insert the following:

"50/M99 GILBERT

(1566)	Municipal Building, Planning and Construction (Franklin) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 450,000"</u>
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AMENDMENT NO. 164

On page 84, between lines 40 and 41, insert the following:

"(162)	Replacement of Sewer Lift Station behind Williams Road, Planning and Construction (Lafourche) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 207,000"</u>
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AMENDMENT NO. 165

On page 85, delete lines 37 through 41 in their entirety

AMENDMENT NO. 166

On page 86, delete lines 18 through 21 in their entirety and insert the following:

"Priority 5	\$ 1,000,000"
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 3,500,000
Total	<u>\$ 4,500,000"</u>

AMENDMENT NO. 167

On page 86, delete lines 24 through 31 in their entirety

AMENDMENT NO. 168

On page 87, between lines 15 and 16, insert the following:

"(1102) Water Plant Expansion, Planning and Construction (Vernon) Payable from the Capital Outlay Savings Fund	<u>\$ 750,000"</u>
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AMENDMENT NO. 169

On page 87, delete lines 40 and 41 in their entirety and insert the following:

"Payable from the Capital Outlay Savings Fund	\$ 800,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 750,000
Total	<u>\$ 2,373,981"</u>

AMENDMENT NO. 170

On page 88, delete lines 20 and 21 in their entirety and insert the following:

"Revenues	<u>\$ 750,000</u>
Total	<u>\$ 1,120,000"</u>

AMENDMENT NO. 171

On page 89, delete lines 15 and 16 in their entirety and insert the following:

"Payable from State General Fund (Direct)	<u>\$ 84,000"</u>
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AMENDMENT NO. 172

On page 89, delete line 36 in its entirety and insert the following:

"Priority 5	\$ 990,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 100,000
Total	<u>\$ 1,090,000"</u>

AMENDMENT NO. 173

On page 89, delete line 42 in its entirety and insert the following:

"Priority 5	\$ 990,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 100,000
Total	<u>\$ 1,090,000"</u>

AMENDMENT NO. 174

On page 90, delete lines 26 and 27 in their entirety and insert the following:

"Priority 5	\$ 250,000
"Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
Total	<u>\$ 830,319"</u>

AMENDMENT NO. 175

On page 90, after line 47, insert the following:

"50/MH3 LOREAUVILLE

(718) New Village Hall, Planning and Construction (Iberia) Payable from State General Fund (Direct)	<u>\$ 1,200,000</u>
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50/MH8 MANDEVILLE

(760) Police Department Building, Planning and Construction (St. Tammany) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 2,000,000"</u>
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AMENDMENT NO. 176

On page 91, delete lines 12 through 15 in their entirety and insert the following:

"Priority 5	<u>\$ 1,500,000"</u>
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AMENDMENT NO. 177

On page 91, delete lines 23 through 43 in their entirety

AMENDMENT NO. 178

On page 91, after line 43, insert the following:

"50/MJ4 MERRYVILLE

(715) Sewer System Improvements, Planning and Construction (Beauregard) Payable from the Capital Outlay Savings Fund	<u>\$ 990,000"</u>
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AMENDMENT NO. 179

On page 93, delete lines 6 through 21 in their entirety

AMENDMENT NO. 180

On page 93, between lines 35 and 36, insert the following:

"50/MK8 NATCHEZ

(395)	Municipal Complex, Planning and Construction (Natchitoches) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 250,000"</u>
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AMENDMENT NO. 181

On page 93, between lines 36 and 37, insert the following:

"(117)	Natchitoches Fire Station - University Parkway (LA Hwy 6), Planning and Construction (Natchitoches) Payable from State General Fund (Direct)	<u>\$ 1,800,000</u>
(531)	Second Street and Toulain Street Concrete Pavement and Replacement, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 5	\$ 2,000,000
	Payable from State General Fund (Direct)	<u>\$ 200,000</u>
	Total	<u>\$ 2,200,000"</u>

AMENDMENT NO. 182

On page 94, between lines 10 and 11, insert the following:

"(1489)	Pepperplex Improvements, Planning and Construction (Iberia) Payable from the Capital Outlay Savings Fund	<u>\$ 1,500,000"</u>
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AMENDMENT NO. 183

On page 94, delete lines 29 through 31 in their entirety and insert the following:

"Priority 1	\$ 3,180,413
Priority 5	\$ 11,225,400
Payable from State General Fund (Direct)	<u>\$ 2,000,000</u>
Total	<u>\$ 16,405,813"</u>

AMENDMENT NO. 184

On page 94, after "that" and before "of the" delete "\$450,000" and insert "\$1,750,000"

AMENDMENT NO. 185

On page 94, delete lines 40 and 41 in their entirety and insert the following:

"Priority 5	\$ 29,000,000
Payable from State General Fund (Direct)	<u>\$ 5,000,000</u>
Total	<u>\$ 76,700,000"</u>

AMENDMENT NO. 186

On page 95, delete lines 27 through 35 in their entirety

AMENDMENT NO. 187

On page 96, delete line 38 in its entirety and insert the following:

"Priority 5	\$ 11,090,000
Payable from State General Fund (Direct)	<u>\$ 1,000,000</u>
Total	<u>\$ 12,090,000"</u>

AMENDMENT NO. 188

On page 96, delete line 43 in its entirety and insert the following:

"Priority 5	\$ 585,000
Payable from the Capital Outlay Savings Fund	<u>\$ 1,500,000</u>
Total	<u>\$ 2,085,000"</u>

AMENDMENT NO. 189

On page 97, delete lines 22 through 25 in their entirety and insert the following:

"Priority 5	<u>\$ 600,000"</u>
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AMENDMENT NO. 190

On page 98, delete lines 20 through 25 in their entirety

AMENDMENT NO. 191

On page 98, delete lines 46 and 47 in their entirety and insert the following:

"Priority 5	\$ 3,204,000
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 1,000,000</u>
Total	<u>\$ 4,254,000"</u>

AMENDMENT NO. 192

On page 99, between lines 18 and 19, insert the following:

"(1848) Electrical System Improvements, Planning and Construction (St. Martin) Payable from the Capital Outlay Savings Fund	<u>\$ 800,000</u>
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Pending late approval of the capital outlay budget request pursuant to the provisions of R.S. 39:112."

AMENDMENT NO. 193

On page 99, delete lines 24 through 27 in their entirety and insert the following:

"Priority 5	\$ 2,897,000
Payable from State General Fund (Direct)	<u>\$ 580,000</u>
Total	<u>\$ 3,477,000"</u>

AMENDMENT NO. 194

On page 99, delete line 46 in its entirety and insert the following:

"Priority 1	\$ 2,513,750
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 355,250</u>
Total	<u><u>\$ 2,869,000"</u></u>

AMENDMENT NO. 195

On page 101, between lines 22 and 23, insert the following:

"50/MR9 SLIDELL

(1622) Sewer Lift Station Upgrades at Grafton Dr. (PS 312), Breckenridge (PS 252), and LaQuinta/Cracker Barrel (PS 202), Planning and Construction (St. Tammany)	
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 550,000"</u>

AMENDMENT NO. 196

On page 101, delete lines 45 and 46 in their entirety and insert the following:

"Revenues	<u>\$ 1,200,000</u>
Total	<u><u>\$ 2,400,000"</u></u>

AMENDMENT NO. 197

On page 102, delete lines 6 through 8 in their entirety and insert the following:

"Payable from State General Fund (Direct)	<u>\$ 1,200,000</u>
Total	<u><u>\$ 6,900,000"</u></u>

AMENDMENT NO. 198

On page 102, delete line 42 in its entirety and insert the following:

"Priority 1	\$ 366,045
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 100,000</u>
Total	<u><u>\$ 466,045"</u></u>

AMENDMENT NO. 199

On page 103, between lines 41 and 42, insert the following:

"50/MU5 VINTON

(1575) Wastewater Treatment Plant Improvements, Planning and Construction (Calcasieu)	
Payable from the Capital Outlay Savings Fund	<u>\$ 900,000"</u>

AMENDMENT NO. 200

On page 105, delete lines 2 through 6 in their entirety

AMENDMENT NO. 201

On page 106, delete lines 21 through 28 in their entirety

AMENDMENT NO. 202

On page 106, between lines 42 and 43, insert the following:

"50/MV8 WINNSBORO

(1154)	Winnsboro Industrial Park - Franklin Rubber Plant Grinding Line Rebuild, Planning and Construction (Franklin) Payable from State General Fund (Direct)	\$ <u>2,225,000</u>
(1388)	Winnsboro LED Marquee Sign, Planning and Construction (Franklin) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>50,000"</u>

AMENDMENT NO. 203

On page 108, delete line 12 in its entirety and insert the following:

"Priority 1	\$ 16,943
"Payable from State General Fund (Direct)	<u>\$ 3,000,000</u>
Total	<u>\$ 3,016,943</u>

50/N02 TULANE

(1162)	Clean Room Facility for Science and Engineering Research and Development, Planning and Construction (Orleans) Payable from State General Fund (Direct)	\$ <u>3,000,000"</u>
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AMENDMENT NO. 204

On page 108, delete line 41 in its entirety and insert the following:

"Priority 5	\$ 6,000,000
Payable from State General Fund (Direct)	<u>\$ 1,000,000</u>
Total	<u>\$ 7,000,000"</u>

AMENDMENT NO. 205

On page 109, delete lines 16 through 19 in their entirety and insert the following:

"Priority 1	\$ 3,150,000
Priority 2	\$ 3,000,000
Priority 5	\$ 34,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 1,000,000</u>
Total	<u>\$ 41,150,000"</u>

AMENDMENT NO. 206

On page 109, delete line 25 in its entirety and insert the following:

"Priority 5	\$ 6,200,000
Payable from State General Fund (Direct)	<u>\$ 1,000,000</u>
Total	<u>\$ 7,200,000"</u>

AMENDMENT NO. 207

On page 109, delete lines 33 and 34 in their entirety and insert the following:

"Priority 5	\$ 15,425,000
Payable from the Capital Outlay Savings Fund	<u>\$ 1,500,000</u>
Total	<u>\$ 18,638,915"</u>

AMENDMENT NO. 208

On page 110, between lines 30 and 31, insert the following:

"() Wildlife Hazard Mitigation, Planning,
Environmental, Design, and Phases I and II,
Planning and Construction
(East Baton Rouge)
Payable from General Obligation Bonds

Priority 5	\$ 1,313,000
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 1,000,000</u>
Total	<u>\$ 2,313,000</u>

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

AMENDMENT NO. 209

On page 111, delete lines 20 and 21 in their entirety and insert the following:

"Payable from the Capital Outlay Savings Fund	<u>\$ 7,800,000</u>
Total	<u>\$ 54,300,000"</u>

AMENDMENT NO. 210

On page 112, delete lines 33 through 35 in their entirety and insert the following:

"Priority 1	\$ 179,765
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 50,000</u>
Total	<u>\$ 229,765"</u>

AMENDMENT NO. 211

On page 112, delete lines 46 and 47 in their entirety and insert the following:

"Priority 5	\$ 600,000
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 250,000</u>
Total	<u>\$ 1,099,795"</u>

AMENDMENT NO. 212

On page 113, delete lines 30 and 31 in their entirety and insert the following:

"Priority 5	\$ 25,300,000
"Payable from the Capital Outlay Savings Fund	\$ 1,000,000
Total	<u>\$ 27,600,000"</u>

AMENDMENT NO. 213

On page 114, between lines 24 and 25, insert the following:

"(1429) The Inspiration Center - Howell Community Park, Planning and Construction (East Baton Rouge) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 5,000,000</u>
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50/NC3 ST. TAMMANY PARISH SHERIFF'S OFFICE

(230) St. Tammany Parish Sheriff's Training Facility, Planning and Construction (St. Tammany) Payable from State General Fund (Direct)	<u>\$ 2,000,000</u>
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**50/NCG ASSUMPTION PARISH RECREATION
DISTRICT 2**

(717) Emergency Use Pavilion at Veterans Park, Planning and Construction (Assumption) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 270,000"</u>
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AMENDMENT NO. 214

On page 114, delete lines 40 through 45 in their entirety

AMENDMENT NO. 215

On page 115, delete lines 1 through 7 in their entirety

AMENDMENT NO. 216

On page 115, delete lines 14 and 15 in their entirety and insert the following:

"Priority 5	\$ 1,500,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 600,000
Total	<u>\$ 2,200,000"</u>

AMENDMENT NO. 217

On page 115, delete lines 20 and 21 in their entirety and insert the following:

"Payable from General Obligation Bonds Priority 5	\$ 10,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 1,000,000
Total	<u>\$ 11,000,000"</u>

AMENDMENT NO. 218

On page 115, delete lines 27 through 29 in their entirety and insert the following:

"Priority 1	\$ 1,000,000
Priority 5	\$ 9,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 1,000,000</u>
Total	<u>\$ 11,000,000"</u>

AMENDMENT NO. 219

On page 116, delete line 17 in its entirety and insert the following:

"Priority 5	\$ 5,200,000
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 750,000</u>
Total	<u>\$ 5,950,000"</u>

AMENDMENT NO. 220

On page 116, between lines 32 and 33, insert the following:

"50/NEV HOSPITAL SERVICE DISTRICT 1 TERREBONNE PARISH

(1184) Emergency Power System Replacement and Upgrade, Planning and Construction (Terrebonne)	
Payable from General Obligation Bonds	
Priority 5	\$ 15,800,000
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 1,500,000</u>
Total	<u>\$ 17,300,000</u>

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

AMENDMENT NO. 221

On page 117, between lines 17 and 18, insert the following:

"(772) Cajundome Arena, 2 New Elevators Replacements, Planning and Construction (Lafayette)	
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 900,000</u>

50/NFI RAPIDES PARISH FIRE DISTRICT 2

(527) Replace Station No. 1 on Ransbottom, Planning and Construction (Rapides)	
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 500,000"</u>

AMENDMENT NO. 222

On page 117, between lines 27 and 28 insert the following:

"50NFZ OUR LADY OF LOURDES REGIONAL MEDICAL CENTER

(82)	Our Lady of Lourdes Regional Medical Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 5	\$ 13,000,000
	Payable from the Capital Outlay Savings Fund	<u>\$ 3,000,000</u>
	Total	<u><u>\$ 16,000,000"</u></u>

AMENDMENT NO. 223

On page 118, delete lines 28 and 29 in their entirety and insert the following:

"Priority 5	\$ 1,500,000
Total	<u><u>\$ 3,290,795"</u></u>

AMENDMENT NO. 224

On page 118, between lines 36 and 37, insert the following:

"50/NHQ SHREVEPORT FOUNDATION

(588)	Greater Shreveport Chamber of Commerce Exterior Window Replacements, Planning and Construction (Caddo) Payable from State General Fund (Direct) Non-Recurring Revenues	<u><u>\$ 350,000</u></u>
(1417)	Greater Shreveport Chamber of Commerce Elevator Replacement, Planning and Construction (Caddo) Payable from State General Fund (Direct) Non-Recurring Revenues	<u><u>\$ 200,000"</u></u>

AMENDMENT NO. 225

On page 118, delete line 42 in its entirety and insert the following:

"Priority 5	\$ 390,000
Payable from the Capital Outlay Savings Fund	<u>\$ 390,000</u>
Total	<u><u>\$ 780,000</u></u>

50/NI6 ST. LANDRY ECONOMIC DEVELOPMENT DISTRICT

(1412)	Wastewater Collection System Improvements - Central St. Landry Economic Development District, Planning and Construction (St. Landry) Payable from State General Fund (Direct)	<u><u>\$ 1,700,000"</u></u>
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AMENDMENT NO. 226

On page 119, delete lines 8 and 9 in their entirety and insert the following:

"Priority 5	\$ 7,175,000
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 1,500,000"</u>

AMENDMENT NO. 227

On page 119, delete lines 24 and 25 in their entirety and insert the following:

"Priority 5	\$ 500,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 500,000
Total	<u>\$ 1,500,000"</u>

AMENDMENT NO. 228

On page 120, between lines 6 and 7, insert the following:

"50/NKJ SOUTH VERNON PARISH WATERWORKS DISTRICT 1

(1363) Water System Improvements, Planning and Construction (Vernon)	
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 320,000</u>

50/NKM TIGER ATHLETIC FOUNDATION

(7) Pete Maravich Assembly Center "PMAC" Enhancement Project, Planning and Construction (East Baton Rouge)	
Payable from General Obligation Bonds	
Priority 5	\$ 50,000,000
Payable from Fees and Self-Generated Revenues	\$ 50,000,000
Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
Total	<u>\$ 101,000,000"</u>

AMENDMENT NO. 229

On page 120, between lines 15 and 16, insert the following:

"50/NL5 ACADIANA CENTER FOR THE ARTS

(818) Louisiana Music Museum, Planning and Construction (Lafayette)	
Payable from General Obligation Bonds	
Priority 2	<u>\$ 1,000,000"</u>

50/NLD UNION MUSEUM

(976) Union Museum of History and Art Renovations, Planning and Construction (Union)	
Payable from the Capital Outlay Savings Fund	<u>\$ 500,000"</u>

AMENDMENT NO. 230

On page 120, delete lines 41 through 47 in their entirety

AMENDMENT NO. 231

On page 121, delete lines 13 through 15 in their entirety and insert the following:

"Priority 1	\$ 18,486,399
Priority 5	\$ 4,500,000
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 1,000,000</u>
Total	<u><u>\$ 23,986,399"</u></u>

AMENDMENT NO. 232

On page 122, between lines 41 and 42, insert the following:

"50/NQU BEAUREGARD PARISH WATERWORKS DISTRICT #5

(891) New Water Well and Repair to Ground Storage Tanks, Planning and Construction (Beauregard)	
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 960,000"</u>

AMENDMENT NO. 233

On page 123, between lines 14 and 15, insert the following:

"(1814) Lotus Village Phase II, Acquisition, Planning, Rehabilitation, and Construction (East Baton Rouge)	
Payable from General Obligation Bonds	
Priority 5	\$ 1,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 500,000</u>
Total	<u><u>\$ 1,500,000</u></u>

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

AMENDMENT NO. 234

On page 123, between lines 20 and 21, insert the following:

"50/NSS LOUISIANA EMERGENCY MEDICAL UNIT

(1705) Louisiana Emergency Medical Unit, Planning and Construction (Lafayette)	
Payable from State General Fund (Direct)	<u>\$ 700,000"</u>

50/NSX MOREHOUSE PARISH SHERIFF

(711) Sewer Treatment Facility Improvements for Collinston Detention Center, Planning and Construction (Morehouse)	
Payable from Capital Outlay Savings Fund	<u>\$ 500,000"</u>

AMENDMENT NO. 235

On page 124, delete line 6 in its entirety and insert the following:

"Priority 5	\$ 3,000,000
Payable from Capital Outlay Savings Fund	\$ 1,000,000
Total	<u>\$ 4,000,000"</u>

AMENDMENT NO. 236

On page 124, between lines 15 and 16, insert the following:

"50/NU2 LA ENDOWMENT FOR THE HUMANITIES

(47) Critical Repairs and Restoration of Historic Turners Hall, Planning and Construction (Orleans) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 730,000"</u>
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AMENDMENT NO. 237

On page 125, delete lines 8 and 9 and insert the following:

"Priority 1	\$ 2,200,000
Priority 5	<u>\$ 3,100,000"</u>

AMENDMENT NO. 238

On page 125, delete line 16 in its entirety and insert the following:

"Priority 5	\$ 2,000,000
Payable from Capital Outlay Savings Fund	\$ 500,000
Total	<u>\$ 2,500,000"</u>

AMENDMENT NO. 239

On page 126, delete line 16 in its entirety and insert the following:

"Payable from the Capital Outlay Savings Fund	\$ 4,500,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 4,500,000
Total	<u>\$ 9,000,000"</u>

AMENDMENT NO. 240

On page 126, delete line 22 in its entirety and insert the following:

"Priority 1	\$ 225,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 100,000
Total	<u>\$ 325,000"</u>

AMENDMENT NO. 241

On page 126, delete line 28 in its entirety and insert the following:

"Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 1,000,000"</u>
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AMENDMENT NO. 242

On page 126, at the end of line 47, delete "1,000,000" and insert "2,000,000"

AMENDMENT NO. 243

On page 127, delete lines 9 and 10 in their entirety and insert the following:

"Priority 5	\$ 3,200,000
Payable from State General Fund (Direct)	\$ 1,000,000
Total	<u>\$ 8,622,825"</u>

AMENDMENT NO. 244

On page 127, delete lines 25 through 27 in their entirety and insert the following:

"Priority 5	<u>\$ 4,900,000"</u>
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AMENDMENT NO. 245

On page 136, between lines 11 and 12 insert the following:

"(3) Notwithstanding anything contained in this Act or any other provision of law, Lafayette Parish is authorized to execute contracts for the Bayou Vermilion Flood Control project prior to execution of a cooperative endeavor agreement, the granting of a line of credit or the sale of bonds. The appropriation for this project may be used to pay any obligation incurred or to reimburse any expenditure made pursuant to such contracts unless the Commissioner of Administration is advised by bond counsel to the state that such may violate federal tax law. The office of facility planning and control shall consult with bond counsel to the State relative to any federal tax issues.

(4) Notwithstanding anything contained in this Act or any other provision of law, Lafayette Parish is authorized to execute contracts for the Parish Government Complex, Parish Courthouse project prior to execution of a cooperative endeavor agreement, the granting of a line of credit, or the sale of bonds. The appropriation for this project may be used to pay any obligation incurred or to reimburse any expenditure made pursuant to such contracts unless the Commissioner of Administration is advised by bond counsel to the state that such may violate federal tax law. The office of facility planning and control shall consult with bond counsel to the State relative to any federal tax issues."

AMENDMENT NO. 246

On page 136, between lines 13 and 14, insert the following:

"(1) Notwithstanding anything contained in this Act, any prior Capital Outlay Acts, any other provision of law, or the provisions of R.S. 39:112(E)(2), the projects for the City of Opelousas for the Water Meter Replacement and Upgrades and for the Bridge Replacement and Upgrades shall be exempt for all match requirements."

Respectfully submitted,

Representative Stuart J. Bishop

Senator R. L. Bret Allain II

Representative Clay Schexnayder

Senator Mike Reese

Representative Neil Riser

Senator Patrick Page Cortez