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**HOUSE COMMITTEE AMENDMENTS**

2024 Regular Session

Amendments proposed by House Committee on Appropriations to Engrossed House Bill No. 2 by Representative Emerson

AMENDMENT NO. 1

On page 11, delete lines 44 and 45 in their entirety and insert the following:

"Payable from Federal Funds	\$ 38,534,000
Total	<u>\$ 62,384,000"</u>

AMENDMENT NO. 2

On page 11, delete lines 52 and 53 in their entirety and insert the following:

"Payable from Federal Funds	\$ 22,635,500
Total	<u>\$ 30,652,100"</u>

AMENDMENT NO. 3

On page 12, delete lines 1 through 5 in their entirety

AMENDMENT NO. 4

On page 12, delete lines 41 through 46 in their entirety

AMENDMENT NO. 5

On page 17, delete lines 29 and 30 in their entirety and insert the following:

"Payable from Transportation Trust Fund - Regular	\$ 53,000,000
Payable from the balance of State General Fund (Direct)	
Non-Recurring Revenue previously allocated under the	
Authority of Act No. 465 of the 2023 Regular Session	
for the LA 347: LA 355 - LA 686 (Bushville Hwy. from	
Cecilia Bridge Hwy. to Canal Street) (St. Martin)	<u>\$ 1,000,000</u>
Total	<u>\$929,650,000"</u>

AMENDMENT NO. 6

On page 17, between lines 40 and 41, insert the following:

"Provided, however, that the Department of Transportation and Development shall use \$1,000,000 of the appropriation from the balance of State General Fund (Direct) Non-Recurring Revenue previously allocated under the Authority of Act No. 465 of the 2023 Regular Session for the LA 347: LA 355 - LA 686 (Bushville Hwy. from Cecilia Bridge Hwy. to Canal Street) in Highway District No. 3 to complete the patch, mill, and overlay of LA 347 (Bushville Hwy. from Cecilia Bridge Hwy. to Canal Street) in-house."

1 AMENDMENT NO. 7

2 On page 20, delete lines 33 and 34 in their entirety and insert the following:

3	"Priority 5	\$ 7,300,000
4	Payable from the Capital Outlay Savings Fund	\$ 100,000
5	Payable from State General Fund (Direct) Non-Recurring	
6	Revenues	\$ 1,400,000
7	Total	<u>\$ 10,300,000"</u>

8 AMENDMENT NO. 8

9 On page 28, delete lines 1 through 5 in their entirety

10 AMENDMENT NO. 9

11 On page 28, delete lines 20 through 25 in their entirety

12 AMENDMENT NO. 10

13 On page 29, delete lines 38 through 41 in their entirety

14

15 AMENDMENT NO. 11

16 On page 32, between lines 5 and 6, insert the following:

17	"(573840) Exterior Stair Connector, Seton and CALS	
18	Walkways, Planning and Construction	
19	(Orleans)	
20	Payable from Fees and Self-Generated Revenues	<u>\$ 2,500,000"</u>

21 AMENDMENT NO. 12

22 On page 33, delete line 17 in its entirety and insert the following:

23	"Priority 5	\$ 27,900,000
24	Payable from Federal Funds	\$ 3,250,000
25	Payable from the Capital Outlay Savings Fund	\$ 500,000
26	Total	<u>\$ 31,650,000"</u>

27 AMENDMENT NO. 13

28 On page 37, between lines 12 and 13, insert the following:

29	"(571436) Coastal Center Facility, Planning and	
30	Construction	
31	(Lafourche)	
32	Payable from Interagency Transfers	<u>\$ 2,000,000"</u>

33 AMENDMENT NO. 14

34 On page 42, delete lines 13 through 15 in their entirety and insert the following:

35	"Payable from Fees and Self-Generated Revenues	\$ 6,000,000
36	Payable from Federal Funds via Interagency Transfers	\$ 2,100,000
37	Total	<u>\$ 18,000,000"</u>

1 AMENDMENT NO. 15

2 On page 50, between lines 8 and 9, insert the following:

3 **"36/P47 GREATER OUACHITA PORT COMMISSION**

4 (573652) Container Handler Equipment  
 5 (Ouachita)  
 6 Payable from the balance of Capital Outlay Savings  
 7 Fund previously allocated under the authority of Act  
 8 465 of the 2023 Regular Session for the Grand Isle  
 9 Port Commission, Improvements to the Grand Isle  
 10 Port Facility (Jefferson) \$ 600,000"

11 AMENDMENT NO. 16

12 On page 51, between lines 38 and 39, insert the following:

13 "(572200) Recreation and Education Complex,  
 14 Planning and Construction  
 15 (Avoyelles)  
 16 Payable from the Capital Outlay Savings Fund \$ 3,000,000"

17 AMENDMENT NO. 17

18 On page 52, delete lines 18 and 19 in their entirety and insert the following:

19 "Revenues \$ 1,000,000  
 20 Total \$ 12,200,000"

21 AMENDMENT NO. 18

22 On page 52, between lines 43 and 44, insert the following:

23 **"50/J12 CAMERON PARISH**

24 (573132) North Cameron Emergency Operations Center,  
 25 Planning and Construction  
 26 (Cameron)  
 27 Payable from the Capital Outlay Savings Fund \$ 250,000"

28 AMENDMENT NO. 19

29 On page 59, delete line 46 in its entirety and insert the following:

30 "Priority 1 \$ 1,949,731  
 31 Payable from the Capital Outlay Savings Fund \$ 1,000,000  
 32 Total \$ 2,949,731"

33 AMENDMENT NO. 20

34 On page 61, delete lines 1 through 5 in their entirety

1 AMENDMENT NO. 21

2 On page 72, delete line 6 in its entirety and insert the following:

3	"Priority 5	\$ 3,400,000
4	Payable from the Capital Outlay Savings Fund	<u>\$ 100,000</u>
5	Total	<u>\$ 3,500,000"</u>

6 AMENDMENT NO. 22

7 On page 73, delete lines 26 and 27 in their entirety and insert the following:

8	"Revenues	\$ 1,000,000
9	Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
10	Total	<u>\$ 8,000,000"</u>

11 AMENDMENT NO. 23

12 On page 80, delete line 24 in its entirety and insert the following:

13	"(St. Martin)	\$ 220,000
14	Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
15	Total	<u>\$ 1,220,000"</u>

16 AMENDMENT NO. 24

17 On page 84, delete line 47 in its entirety and insert the following:

18	"Priority 5	\$ 6,000,000
19	Payable from the Capital Outlay Savings Fund	<u>\$ 100,000</u>
20	Total	<u>\$ 6,100,000"</u>

21 AMENDMENT NO. 25

22 On page 84, delete line 52 in its entirety and insert the following:

23	"Priority 5	\$ 5,460,000
24	Payable from the Capital Outlay Savings Fund	<u>\$ 100,000</u>
25	Total	<u>\$ 5,560,000"</u>

26 AMENDMENT NO. 26

27 On page 85, delete lines 24 through 27 in their entirety and insert the following:

28	"Priority 5	<u>\$ 3,750,000</u>
29	(572177) Pepperplex Improvements, Planning and Construction	
30	(Iberia)	
31	Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000"</u>

32 AMENDMENT NO. 27

33 On page 86, delete lines 7 and 8 in their entirety and insert the following:

34	"Priority 5	\$ 29,000,000
35	Payable from State General Fund (Direct) Non-Recurring	
36	Revenues	<u>\$ 2,500,000</u>
37	Total	<u>\$ 55,946,296"</u>

1 AMENDMENT NO. 28

2 On page 90, delete lines 34 through 37 in their entirety and insert the following:

3 "Priority 5 \$ 3,600,000"

4 AMENDMENT NO. 29

5 On page 91, delete lines 5 through 8 in their entirety and insert the following:

6 "Priority 5 \$ 3,050,000"

7 AMENDMENT NO. 30

8 On page 91, delete lines 14 and 15 in their entirety and insert the following:

9	"Priority 5	\$ 1,890,000
10	Payable from the Capital Outlay Savings Fund	\$ 900,000
11	Payable from State General Fund (Direct) Non-Recurring	
12	Revenues	\$ 830,000
13	Total	\$ <u>4,858,750</u> "

14 AMENDMENT NO. 31

15 On page 94, delete line 29 in its entirety and insert the following:

16	"Priority 1	\$ 1,375,000
17	Payable from the Capital Outlay Savings Fund	\$ 1,375,000
18	Total	\$ <u>2,750,000</u> "

19 AMENDMENT NO. 32

20 On page 94, delete lines 43 through 46 in their entirety

21 AMENDMENT NO. 33

22 On page 109, delete lines 12 through 15 in their entirety and insert the following:

23 "Priority 5 \$ 41,900,000"

24 AMENDMENT NO. 34

25 On page 111, delete lines 1 through 6 in their entirety

26 AMENDMENT NO. 35

27 On page 111, delete lines 19 through 24 in their entirety