

FOR OFFICE USE ONLY	

HOUSE FLOOR AMENDMENTS

2024 Regular Session

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

1 AMENDMENT NO. 1

2 On page 12, between lines 35 and 36, insert the following:

3 **"03/134 SOUTHWEST LOUISIANA WAR VETERANS HOME**

4	(573161)	Reconstruct Communal Shower Rooms and	
5		Isolation Shower Rooms/Bathrooms,	
6		Planning and Construction	
7		(Jefferson Davis)	
8		Payable from General Obligation Bonds	
9		Priority 5	\$ 1,800,000
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	<u>\$ 200,000</u>
12		Total	<u>\$ 2,000,000"</u>

13 AMENDMENT NO. 2

14 On page 33, line 6, delete "Federal Funds" and insert "Fees and Self-Generated Revenues"

15 AMENDMENT NO. 3

16 On page 34, delete line 50 in its entirety and insert the following:

17	"Priority 5		\$ 10,300,000
18		Payable from the balance of State General Fund (Direct)	
19		Non-Recurring Revenues previously allocated under the	
20		authority of Act 117 of the 2022 Regular Session for the	
21		Odyssey House Louisiana Inc, Odyssey House Louisiana	
22		Gambling Treatment Center, Planning and Construction	
23		(Orleans)	<u>\$ 1,000,000</u>
24		Total	<u>\$ 11,300,000"</u>

25 AMENDMENT NO. 4

26 On page 36, delete line 13 in its entirety and insert the following:

27	"Priority 5		\$ 8,700,000
28		Payable from the balance of State General Fund (Direct)	
29		Non-Recurring Revenues previously allocated under the	
30		authority of Act 117 of the 2022 Regular Session for the	
31		Odyssey House Louisiana Inc, Odyssey House Louisiana	
32		Gambling Treatment Center, Planning and Construction	
33		(Orleans)	<u>\$ 995,000</u>
34		Total	<u>\$ 9,695,000"</u>

1 AMENDMENT NO. 5

2 On page 36, between lines 42 and 43, insert the following:

3	"(571415) Harvey and May Peltier Center (Welcome Center-	
4	Alumni House), Planning and Construction	
5	(Lafourche)	
6	Payable from General Obligation Bonds	
7	Priority 5	<u>\$ 3,335,000</u>
8	(571433) Didier Fieldhouse, Planning and Construction	
9	(Lafourche)	
10	Payable from General Obligation Bonds	
11	Priority 5	<u>\$ 2,100,000"</u>

12 AMENDMENT NO. 6

13 On page 45, delete lines 25 and 26 in their entirety and insert the following:

14	"Priority 1	\$ 6,133,981
15	Priority 5	\$ 2,992,500"

16 AMENDMENT NO. 7

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

18	"(Sabine)	\$ 17,600
19	Payable from the balance of Capital Outlay Savings	
20	Fund previously allocated under the authority of Act	
21	465 of the 2023 Regular Session for the Grand Isle	
22	Port Commission, Improvements to the Grand Isle	
23	Port Facility (Jefferson)	<u>\$ 200,000</u>
24	Total	<u>\$ 10,301,513"</u>

25 AMENDMENT NO. 8

26 On page 54, delete lines 31 and 32 in their entirety and insert the following:

27	"Payable from the Capital Outlay Savings Fund	<u>\$ 2,400,000"</u>
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28 AMENDMENT NO. 9

29 On page 72, delete lines 26 through 32 in their entirety

30 AMENDMENT NO. 10

31 On page 74, delete lines 5 and 6 in their entirety and insert the following:

32	"Payable from the Capital Outlay Savings Fund	<u>\$ 548,000"</u>
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33 AMENDMENT NO. 11

34 On page 76, delete line 44 in its entirety and insert the following:

35	"Priority 1	\$ 755,000
36	Payable from the Capital Outlay Savings Fund	\$ 780,000"

1 AMENDMENT NO. 20

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

3 "Payable from the Capital Outlay Savings Fund \$ 400,000"

4 AMENDMENT NO. 21

5 On page 93, delete lines 24 and 25 in their entirety and insert the following:

6 "Priority 5 \$ 4,400,000
 7 Payable from the Capital Outlay Savings Fund \$ 500,000
 8 Total \$ 6,832,500"

9 AMENDMENT NO. 22

10 On page 94, delete lines 34 through 37 in their entirety and insert the following:

11 "Payable from the Capital Outlay Savings Fund \$ 1,375,000"

12 AMENDMENT NO. 23

13 On page 99, at the end of line 19, delete "5,000,000" and insert "7,000,000"

14 AMENDMENT NO. 24

15 On page 100, delete lines 4 and 5 in their entirety and insert the following:

16 "Payable from the Capital Outlay Savings Fund \$ 2,485,000"

17 AMENDMENT NO. 25

18 On page 101, delete line 42 in its entirety and insert the following:

19 "Priority 1 \$ 500,000
 20 Priority 5 \$ 8,100,000
 21 Payable from State General Fund (Direct) Non-Recurring
 22 Revenues \$ 1,000,000
 23 Total \$ 9,600,000"

24 AMENDMENT NO. 26

25 On page 105, delete lines 5 and 6 in their entirety and insert the following:

26 "Payable from the Capital Outlay Savings Fund \$ 900,000"

1 AMENDMENT NO. 27

2 On page 108 between lines 20 and 21, insert the following:

3 **"50/NLT ST. TAMMANY HOSPITAL SERVICE DISTRICT NO. 1**

4	(572776) Construction of St. Tammany Health System	
5	Parking Garage and Helipad, Planning and Construction	
6	(St. Tammany)	
7	Payable from General Obligation Bonds	
8	Priority 5	<u>\$ 5,000,000"</u>

9 AMENDMENT NO. 28

10 On page 110, delete line 30 in its entirety and insert the following:

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

15 AMENDMENT NO. 29

16 On page 117, at the beginning of line 16, after "art and" and before "the program." delete
 17 "admCnistering" and insert "administering"

18 AMENDMENT NO. 30

19 On page 125, line 14, after "Act 7" and before "identifying" delete "of 2008" and insert "of
 20 the 2008 Second Extraordinary Session"