

SENATE COMMITTEE AMENDMENTS

2024 Regular Session

Amendments proposed by Senate Committee on Finance to Reengrossed House Bill No. 782
by Representative McFarland

1 AMENDMENT NO. 1

2 On page 5, between lines 7 and 8, insert the following:

3 **"DEPARTMENT OF STATE**

4 **04-139 SECRETARY OF STATE**

5 Payable out of the State General Fund (Direct)
6 to the Elections Program for canvassing registered
7 voters in the event that House Bill No. 114 of
8 the 2024 Regular Session of the Louisiana
9 Legislature becomes law \$ 336,108"

10 AMENDMENT NO. 2

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

12 **"06-265 OFFICE OF CULTURAL DEVELOPMENT**

13 Payable out of the State General Fund (Direct)
14 to the Culture Development Program for the
15 Louisiana Main Street Program \$ 225,000"

16 AMENDMENT NO. 3

17 On page 7, between lines 25 and 26, insert the following:

18 "Payable out of the State General Fund (Direct)
19 to the Operations Program for State Highway
20 District 3 for asphalt overlay and related work
21 on LA 752 in St. Landry Parish from US 190
22 to LA 35 \$ 774,000

23 Payable out of the State General Fund (Direct)
24 to the Operations Program for State Highway
25 District 3 for asphalt overlay and related work
26 on LA 182 in Sunset \$ 385,000

27 Payable out of the State General Fund (Direct)
28 to the Operations Program for State Highway
29 District 3 for asphalt overlay and related work
30 on LA 3043 in St. Landry Parish from Birtinot
31 Road to LA 104 \$ 271,000

32 Payable out of the State General Fund (Direct)
33 to the Operations Program for State Highway
34 District 3 for asphalt overlay and related work
35 on LA 3123 in Acadia Parish from LA 13 to
36 LA 755 \$ 360,000

37 Payable out of the State General Fund (Direct)
38 to the Operations Program for State Highway
39 District 4 for culvert replacement \$ 150,000

1 Payable out of the State General Fund (Direct)
 2 to the Operations Program for District 4 for
 3 intersection improvements, asphalt overlay,
 4 and related work on LA 170 at LA 1 intersection \$ 1,000,000

5 Payable out of the State General Fund (Direct)
 6 to the Operations Program for highway district
 7 offices for operating expenses, maintenance,
 8 and repair work statewide \$ 3,130,000"

9 AMENDMENT NO. 4

10 On page 11, at the end of line 18, delete "\$7,305,340" and insert "\$8,105,340"

11 AMENDMENT NO. 5

12 On page 11, at the end of line 19, delete "\$7,305,340" and insert "\$8,105,340"

13 AMENDMENT NO. 6

14 On page 11, at the end of line 21, delete "\$3,652,670" and insert "4,052,670"

15 AMENDMENT NO. 7

16 On page 11, at the end of line 22, delete "\$3,652,670" and insert "4,052,670"

17 AMENDMENT NO. 8

18 On page 11, at the end of line 23, delete "\$7,305,340" and insert "\$8,105,340"

19 AMENDMENT NO. 9

20 On page 14, between lines 10 and 11, insert the following:

21 "Payable out of the State General Fund (Direct)
 22 to the Board of Regents Program for the
 23 Ready for Industry Program \$ 200,000"

24 AMENDMENT NO. 10

25 On page 18, between lines 6 and 7, insert the following:

26 "Payable out of State General Fund (Direct)
 27 to the Non Federal Support Program for
 28 student instruction relative to cardiopulmonary
 29 resuscitation and the use of an automated
 30 external defibrillator \$ 250,000"

31 AMENDMENT NO. 11

32 On page 22, delete lines 1 through 3 in their entirety

33 AMENDMENT NO. 12

34 On page 35, at the end of line 15, delete "\$250,000" and insert "\$100,000"

35 AMENDMENT NO. 13

36 On page 37, at the end of line 22, delete "\$250,000" and insert "\$240,000"

1 AMENDMENT NO. 14

2 On page 39, between lines 7 and 8, insert the following:

3 "Payable out of the State General Fund (Direct)
4 to the Tangipahoa Parish Government for
5 operations \$ 50,000

6 Payable out of the State General Fund (Direct)
7 to the Northeast Louisiana Development Alliances
8 for educational programs \$ 100,000

9 Payable out of the State General Fund (Direct)
10 to Queens of Tomorrow, Inc. for educational
11 and mentoring programs \$ 50,000

12 Payable out of the State General Fund (Direct)
13 to the city of Grambling for a bus cover \$ 10,000

14 Payable out of the State General Fund (Direct)
15 to the village of Grand Cane for improvements
16 to the downtown village facilities \$ 40,000

17 Payable out of the State General Fund (Direct)
18 to the Sabine Parish Police Jury for parish
19 building and facility improvements \$ 40,000

20 Payable out of the State General Fund (Direct)
21 to the town of Zwolle for the Zwolle Police
22 Department for equipment \$ 40,000

23 Payable out of the State General Fund (Direct)
24 to the town of Stonewall for street
25 improvements \$ 40,000

26 Payable out of the State General Fund (Direct)
27 to the village of Pleasant Hill for water and
28 sewer improvements \$ 15,000

29 Payable out of the State General Fund (Direct)
30 to the village of Stanley for village
31 community center improvements and fencing \$ 25,000

32 Payable out of the State General Fund (Direct)
33 to the village of Longstreet for street
34 improvements \$ 15,000

35 Payable out of the State General Fund (Direct)
36 to the city of Mansfield for street
37 improvements \$ 35,000

38 Payable out of the State General Fund (Direct)
39 to the city of Ruston for park renovations \$ 400,000

40 Payable out of the State General Fund (Direct)
41 to the town of Farmerville for equipment \$ 100,000

42 Payable out of the State General Fund (Direct)
43 to the town of Bernice for equipment and
44 infrastructure \$ 25,000

1	Payable out of the State General Fund (Direct)	
2	to the town of Dubach for equipment and	
3	infrastructure	\$ 25,000
4	Payable out of the State General Fund (Direct)	
5	to the town of Marion for equipment and	
6	infrastructure	\$ 15,000
7	Payable out of the State General Fund (Direct)	
8	to the Lewisburg-Bellevue Water System, Inc.	
9	for refurbishment of the existing water tower and	
10	the installation of new water metering system	\$ 490,000
11	Payable out of the State General Fund (Direct)	
12	to the city of Jonesboro for the installation of a	
13	new water metering system and water lines	
14	and related acquisitions	\$ 1,500,000
15	Payable out of the State General Fund (Direct)	
16	to the Court Appointed Special Advocate	
17	of the Eighteenth Judicial District	\$ 75,000
18	Payable out of the State General Fund (Direct)	
19	to the town of St. Francisville for operations	\$ 25,000
20	Payable out of the State General Fund (Direct)	
21	to the Pointe Coupee Parish Government for	
22	the False River ecosystem restoration project	\$ 250,000
23	Payable out of the State General Fund (Direct)	
24	to the Backwood Village Water System, Inc.	
25	for acquisitions, tank repair, and operations	\$ 50,000
26	Payable out of the State General Fund (Direct)	
27	to the city of Carencro for the city wide water	
28	meter rehabilitation project	\$ 1,000,000"

29 AMENDMENT NO. 15

30 On page 50, delete lines 24 and 25 in their entirety

31 AMENDMENT NO. 16

32 On page 50, at the end of line 27, delete "\$750,000" and insert "\$250,000"

33 AMENDMENT NO. 17

34 On page 50, between lines 19 and 20, insert the following:

35 "On page 99, delete line 29 in its entirety and insert the following:

36	Payable from State General Fund (Direct)	<u>\$ 1,830,150</u>
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37 On page 99, delete line 41 in its entirety and insert the following:

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39	Revenues	\$ 435,000
40	State General Fund (Direct)	<u>\$ 150,000</u>
41	Total	<u><u>\$ 585,000"</u></u>