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**SENATE COMMITTEE AMENDMENTS**

Amendments proposed by Senate Committee on Finance to Re-Reengrossed House Bill No. 2 by Representative Robideaux

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**AMENDMENT NO. 1**

In Senate Committee Amendment No. 15, proposed by the Senate Committee on Revenue and Fiscal Affairs and adopted by the Senate on May 26, 2014, on page 3, delete line 5, and insert the following:

5	"Payable from the balance of State General	
6	Fund (Direct) previously allocated under	
7	the authority of Act 20 of 1999 for Department	
8	of Military, Regional Hazard Mitigation Project,	
9	Planning and Construction (Statewide); and	
10	Act 20 of 1999 for Department of Military,	
11	Armory Backlog of Maintenance and Repair,	
12	Planning and Construction (Statewide)	\$ 251,102
13	Total	<u>\$ 7,487,352"</u>

**AMENDMENT NO. 2**

In Senate Committee Amendment No. 47, proposed by the Senate Committee on Revenue and Fiscal Affairs and adopted by the Senate on May 26, 2014, on page 7, delete lines 24 and 25, and insert the following:

18	Payable from Fees and Self-Generated Revenues	\$ 55,000,000
19	Total	<u>\$ 110,000,000"</u>

**AMENDMENT NO. 3**

In Senate Committee Amendment No. 57, proposed by the Senate Committee on Revenue and Fiscal Affairs and adopted by the Senate on May 26, 2014, on page 8, delete lines 34 and 35, and insert the following:

25	Payable from Fees and Self Generated Revenues	\$ 14,000,000
26	Total	<u>\$ 15,000,000"</u>

**AMENDMENT NO. 4**

In Senate Committee Amendment No. 77, proposed by the Senate Committee on Revenue and Fiscal Affairs and adopted by the Senate on May 26, 2014, on page 12, delete line 6, and insert the following:

31	"Priority 2	\$ 2,995,000
32	Payable from the Balance of State General Fund	
33	(Direct) Non-Recurring Revenues previously	
34	allocated under the authority of Act 23 of 2012	
35	to the Port of South Louisiana, Warehouse,	
36	Planning and Construction	
37	(St. John the Baptist)	\$ 1,500,000
38	Total	<u>\$ 4,495,000"</u>

**AMENDMENT NO. 5**

On page 32, delete line 10, and insert the following:

"Payable from Transportation Trust Fund-

1 Regular \$ 26,661,950"

2 AMENDMENT NO. 6

3 On page 35, delete line 4, and insert the following:

4 "Total \$ 708,675,673"

5 AMENDMENT NO. 7

6 On page 39, delete line 19, and insert the following:

7 "Payable from Transportation Trust Fund-  
8 Regular \$ 28,462,190"

9 AMENDMENT NO. 8

10 On page 49, delete line 11, and insert the following:

11 "Payable from Rockefeller Wildlife Refuge and Game  
12 Preserve Fund \$ 516,000"

13 AMENDMENT NO. 9

14 On page 73, delete line 29, and insert the following:

15 "Priority 5 \$ 1,870,000  
16 Payable from the WISE Fund \$ 11,000,000  
17 Total \$ 12,870,000"

18 AMENDMENT NO. 10

19 On page 90, between lines 40 and 41, insert the following:

20 "( ) Fire Station Repairs and Maintenance, Planning  
21 and Construction  
22 (Jefferson)  
23 Payable from State General Fund by Statutory  
24 Dedications out of the Fire Marshal Fund \$ 900,000

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

27 AMENDMENT NO. 11

28 On page 131, delete lines 48 and 49, and insert the following:

29 "Priority 5 \$ 1,625,000  
30 Payable from State General Fund By  
31 Statutory Dedications out of the Fire  
32 Marshal Fund \$ 2,500,000  
33 Total \$ 4,500,000"  
34