

**SENATE FLOOR AMENDMENTS**

2015 Regular Session

Amendments proposed by Senator Riser to Reengrossed House Bill No. 2 by Representative Robideaux

1 AMENDMENT NO. 1

2 In Senate Committee Amendment No. 19, proposed by the Senate Committee on Revenue  
3 and Fiscal Affairs, and adopted by the Senate on June 2, 2015, on page 3, delete lines 20  
4 through 22 and insert the following:

5 "(593) Loyola/I-10 Interchange Improvements, Feasibility  
6 Study, Interchange Modification Report,  
7 Environmental Assessment and Planning"

8 AMENDMENT NO. 2

9 In Senate Committee Amendment No. 21, proposed by the Senate Committee on Revenue  
10 and Fiscal Affairs and adopted by the Senate on June 2, 2015, delete lines 32 and 33 and  
11 insert the following:

12	"Priority 2	\$ 3,275,000
13	Priority 5	<u>\$ 24,725,000"</u>

14 AMENDMENT NO. 3

15 Delete Senate Committee Amendment No. 9, 13, 20, 34, 52, 67, 74, 117, 126, 155, 164,  
16 169, 184, and 185 proposed by the Senate Committee on Revenue and Fiscal Affairs and  
17 adopted by the Senate on June 2, 2015.

18 AMENDMENT NO. 4

19 Delete Senate Committee Amendment Nos. 4, 11 and 16, proposed by the Senate Committee  
20 on Finance and adopted by the Senate on June 5, 2015.

21 AMENDMENT NO. 5

22 On page 28, delete line 43, and insert the following:

23	"Priority 1	\$ 5,000,000
24	Priority 5	\$ 13,000,000
25	Total	<u>\$ 18,000,000"</u>

26 AMENDMENT NO. 6

27 On page 29, delete line 44, and insert the following:

28	"Priority 1	<u>\$ 2,500,000"</u>
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29 AMENDMENT NO. 7

30 On page 29, delete lines 50 through 52, and insert the following:

31	"Priority 2	\$ 10,000
32	Payable from Transportation Trust Fund - Regular	\$ 33,841,271
33	Payable from Transportation Trust Fund - Regular,	
34	if and when HB 448 is enacted and becomes effective	\$ 20,000,000
35	Payable from Transportation Trust Fund - Federal	\$ 534,414,090
36	Payable from the balance of State General Fund (Direct)	

1	Nonrecurring Revenues previously allocated under the	
2	authority of Act 7 of the 2008 2nd Extraordinary Session	
3	for the Department of Transportation and Development	
4	Administration LA 28 Widening, Vernon Parish Line to	
5	Jct. LA 121 (Rapides) and by the authority of Act 7 of the	
6	2008 2nd Extraordinary Session for the Department of	
7	Transportation and Development LA 73 Widening,	
8	Jct. US 61 to Jct. I-10 (Ascension)	\$ 2,115,263
9	Total	<u>\$ 590,380,624</u>

10 Provided, however, that the Department of Transportation and Development shall use the  
 11 Priority 2 General Obligation Bonds to provide signage for the approach to the Richard  
 12 Thompson Bridge (Boyce Bridge) on LA 8 (Grant, Rapides)"

13 AMENDMENT NO. 8

14 On page 30, delete lines 22 through 24, and insert the following:

15	"Priority 5	\$ 7,500,000
16	Total	<u>\$ 7,750,000"</u>

17 AMENDMENT NO. 9

18 On page 32, delete lines 19 through 26, and insert the following:

19	"(594) Highway 23 Four Lane from Port Sulphur to Happy Jack,	
20	Planning and Construction	
21	(Plaquemines)	
22	Payable from General Obligation Bonds	
23	Priority 1	\$ 275,000
24	Priority 5	\$ 3,000,000
25	Total	<u>\$ 3,275,000"</u>

26 AMENDMENT NO. 10

27 On page 45, between lines 32 and 33, insert the following:

28	"(2183) New South Louisiana Human Services Authority	
29	Administration Building, Land Acquisition,	
30	Planning and Construction	
31	(Terrebonne)	
32	Payable from General Obligation Bonds	
33	Priority 1	<u>\$ 985,000"</u>

34 AMENDMENT NO. 11

35 On page 52, delete line 15, and insert the following:

36	"Priority 5	\$ 19,500,000"
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37 AMENDMENT NO. 12

38 On page 54, delete lines 27 and 28, and insert the following:

39	"(Natchitoches)	\$ 25,000,007
40	Payable from Fees and Self Generated Revenues	\$ 59,000,000
41	Total	<u>\$ 140,600,007</u>

42 Provided, however, that the Fees and Self Generated Revenues in this appropriation are in  
 43 lieu of Fees and Self Generated Revenues appropriated in Act 25 of 2014 to LSU Baton  
 44 Rouge for Patrick F. Taylor Hall Renovations and Expansion, Planning and Construction."

1 AMENDMENT NO. 13

2 On page 56, delete line 27, and insert the following:

3	"Priority 2	\$ 510,000
4	Priority 5	\$ 4,590,000
5	Total	<u>\$ 5,100,000"</u>

6 AMENDMENT NO. 14

7 On page 57, between lines 23 and 24, insert the following:

8	"(23)	Burden Welcome Center, Planning and Construction	
9		(East Baton Rouge)	
10		Payable from Fees and Self Generated Revenues	<u>\$ 320,000</u>
11	(47)	Livestock Education Facility	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 5,000,000
15		Priority 5	\$ 2,500,000
16		Total	<u>\$ 7,500,000</u>
17	(941)	Food Innovation Center, Planning and Construction	
18		(East Baton Rouge)	
19		Payable from Fees and Self-Generated Revenues	<u>\$ 3,500,000</u>
20	(991)	Plant Pathology Teaching Laboratory Renovation,	
21		Planning and Construction	
22		(East Baton Rouge)	
23		Payable from Fees and Self-Generated Revenues	<u>\$ 132,000"</u>

24 AMENDMENT NO. 15

25 On page 59, between lines 7 and 8, insert the following:

26	"(620)	A.W. Mumford, Americans With Disabilities Act	
27		Compliance and Upgrades, Planning and	
28		Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 775,000
32		Priority 5	\$ 6,995,000
33		Total	<u>\$ 7,770,000</u>
34	(636)	T.T. Allain Hall, Americans with Disabilities	
35		Act Compliance and Upgrades, Planning and	
36		Construction	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 115,000
40		Priority 5	\$ 1,010,000
41		Total	<u>\$ 1,125,000</u>
42	(1063)	F.G. Clark Activity Center, Americans with	
43		Disability Act Compliance and Upgrades,	
44		Planning and Construction	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 2	\$ 715,000
48		Priority 5	\$ 6,460,000

1	Total	\$ <u>7,175,000</u> "
2	<u>AMENDMENT NO. 16</u>	
3	On page 65, delete line 43, and insert the following:	
4	"Priority 2	\$ <u>2,100,000</u> "
5		
6	<u>AMENDMENT NO. 17</u>	
7	On page 71, after line 46, insert the following:	
8	"(1395) New Police Complex - Elysian Fields, Planning	
9	and Construction	
10	(Orleans)	
11	Payable from General Obligation Bonds	
12	Priority 5	\$ <u>1,000,000</u> "
13	<u>AMENDMENT NO. 18</u>	
14	On page 76, delete lines 44 and 45, and insert the following:	
15	"Priority 5	\$ 3,000,000
16	Total	\$ <u>5,355,000</u> "
17	<u>AMENDMENT NO. 19</u>	
18	On page 79, delete line 21, and insert the following:	
19	"Priority 1	\$ 300,000
20	Priority 2	\$ 300,000
21	Total	\$ <u>600,000</u> "
22	<u>AMENDMENT NO. 20</u>	
23	On Page 79, delete lines 26 and 27, and insert the following:	
24	"Priority 2	\$ 750,000
25	Total	\$ <u>5,950,000</u> "
26	<u>AMENDMENT NO. 21</u>	
27	On page 80, delete line 9, and insert the following:	
28	"(456) Playground Equipment, Sidewalks and Improvements at	
29	Purple Heart,"	
30	<u>AMENDMENT NO. 22</u>	
31	On page 91, delete line 5, and insert the following:	
32	"Priority 2	\$ 2,100,000
33	Priority 5	\$ 500,000
34	Total	\$ <u>2,600,000</u> "
35	<u>AMENDMENT NO. 23</u>	
36	On page 92, delete line 46, and insert the following:	
37	"Priority 1	\$ 100,000
38	Priority 2	\$ <u>200,000</u> "

1	Total	<u>\$ 300,000"</u>
2	<u>AMENDMENT NO. 24</u>	
3	On page 93, between lines 21 and 22, insert the following:	
4	"(1280) Livingston Parish Pallet Rack Equipment Project,	
5	Planning, Construction and Equipment	
6	(Livingston)	
7	Payable from General Obligation Bonds	
8	Priority 2	<u>\$ 25,000"</u>
9	<u>AMENDMENT NO. 25</u>	
10	On page 95, delete lines 26 and 27, and insert the following:	
11	"Priority 5	<u>\$ 2,250,000</u>
12	Total	<u>\$ 2,740,000"</u>
13	<u>AMENDMENT NO. 26</u>	
14	On page 95, delete line 39, and insert the following:	
15	"Priority 2	<u>\$ 500,000</u>
16	Priority 5	<u>\$ 500,000</u>
17	Total	<u>\$ 1,000,000"</u>
18	<u>AMENDMENT NO. 27</u>	
19	On page 95, delete line 47 and insert the following:	
20	"Priority 1	<u>\$ 120,000</u>
21	Priority 2	<u>\$ 50,000</u>
22	Priority 5	<u>\$ 500,000</u>
23	Total	<u>\$ 670,000"</u>
24	<u>AMENDMENT NO. 28</u>	
25	On page 97, delete line 15, and insert the following:	
26	"Priority 1	<u>\$ 300,000</u>
27	Priority 5	<u>\$ 700,000</u>
28	Total	<u>\$ 1,000,000"</u>
29	<u>AMENDMENT NO. 29</u>	
30	On page 103, delete lines 26 and 27, and insert the following:	
31	"(1282) Dredging of Bayou Terrebonne, Planning and Construction"	
32		
33	<u>AMENDMENT NO. 30</u>	
34	On page 103, delete lines 31 and 32, and insert the following:	
35	"Priority 5	<u>\$ 8,000,000</u>
36	Total	<u>\$ 8,460,000"</u>
37	<u>AMENDMENT NO. 31</u>	
38	On page 109, delete line 11, and insert the following:	

1 "Priority 2 \$ 50,000"

2 AMENDMENT NO. 32

3 On page 120, between lines 11 and 12, insert the following:

4 "**50/M90 FOLSOM**

5 ( ) Road and Street Repairs, Planning and Construction  
 6 (Cash and/or In-Kind Match Required)  
 7 (St. Tammany)  
 8 Payable from General Obligation Bonds  
 9 Priority 5 \$ 50,000"

10 AMENDMENT NO. 33

11 On page 125, delete lines 33 through 35, and insert the following:

12 "Priority 2 \$ 105,000  
 13 Priority 5 \$ 355,000  
 14 Total \$ 460,000"

15 AMENDMENT NO. 34

16 On page 134, delete line 10, and insert the following:

17 "Priority 1 \$ 10,000  
 18 Priority 3 \$ 800,000  
 19 Total \$ 810,000"

20 AMENDMENT NO. 35

21 On page 135, delete lines 21 and 22, and insert the following:

22 "Priority 2 \$ 8,600,000  
 23 Priority 5 \$ 20,000,000  
 24 Total \$ 32,450,000"

25 AMENDMENT NO. 36

26 On page 140, delete lines 1 and 2, and insert the following:

27 "(1595) Eastern New Orleans Hospital, Equipment, Acquisition,  
 28 Installation, Planning and Construction"

29 AMENDMENT NO. 37

30 On page 140, between lines 23 and 24, insert the following:

31 "(2168) West Bank Park Improvements - New Soccer Facilities,  
 32 Planning and Construction  
 33 (Orleans)  
 34 Payable from General Obligation Bonds  
 35 Priority 1 \$ 9,240,000  
 36 Priority 5 \$ 4,000,000  
 37 Total \$ 13,240,000"

38 AMENDMENT NO. 38

39 On page 150, delete line 36, and insert the following:

1	"Priority 1	\$ 9,990,000
2	Priority 5	\$ 4,250,000
3	Total	<u>\$ 14,240,000"</u>

4 AMENDMENT NO. 39

5 On page 151, after line 36, insert the following:

6 **"50/MU7 WALKER**

7	(1003) Industrial Park Road Extension, Planning and	
8	Construction	
9	(Livingston)	
10	Payable from General Obligation Bonds	
11	Priority 2	<u>\$ 250,000"</u>

12 AMENDMENT NO. 40

13 On page 155, between lines 30 and 31, insert the following:

14	"(512) Zachary Youth Park, Economic Development	
15	and Revitalization, Planning and Construction	
16	(East Baton Rouge)	
17	Payable from General Obligation Bonds	
18	Priority 2	<u>\$ 100,000"</u>

19 AMENDMENT NO. 41

20 On page 159, delete lines 25 through 27, and insert the following:

21	"Priority 2	\$ 904,616
22	Priority 5	\$ 500,000
23	Total	<u>\$ 2,104,616"</u>

24 AMENDMENT NO. 42

25 On page 163, delete lines 29 through 31, and insert the following:

26	"Priority 2	\$ 200,000
27	Priority 5	\$ 150,000
28	Total	<u>\$ 1,755,000"</u>

29 AMENDMENT NO. 43

30 On page 167, delete lines 22 through 24, and insert the following:

31	"Priority 1	\$ 500,000
32	Priority 2	\$ 90,000
33	Priority 5	\$ 450,000
34	Total	<u>\$ 1,040,000"</u>

35 AMENDMENT NO. 44

36 On page 174, delete line 16, and insert the following:

37	"Priority 1	\$ 315,000
38	Priority 5	\$ 450,000
39	Total	<u>\$ 765,000"</u>

40 AMENDMENT NO. 45

1 On page 176, between lines 37 and 38, insert the following:

2 **"50/NRH DIXIE BUSINESS CENTER**

3 (438)	Demco Drive Improvements, Planning, Acquisition,	
4	Demolition, and Construction	
5	(Livingston)	
6	Payable from General Obligation Bonds	
7	Priority 2	<u>\$ 325,000"</u>

8 AMENDMENT NO. 46

9 On page 178, delete lines 38 through 40, and insert the following:

10	"Priority 2	\$ 394,075
11	Priority 5	<u>\$ 1,445,000</u>
12	Total	<u>\$ 4,314,075"</u>

13 AMENDMENT NO. 47

14 On page 180, delete lines 40 through 42, and insert the following:

15	"Priority 1	<u>\$ 515,000"</u>
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16 AMENDMENT NO. 48

17 On page 185, between lines 38 and 39, insert the following:

18 **"50/NWWTHRIVE BATON ROUGE**

19 (2158)	New Facility, Planning and Construction	
20	(East Baton Rouge)	
21	Payable from the balance of State General Fund (Direct)	
22	Non-Recurring Revenues previously allocated by the	
23	authority of Act 20 of the 2009 Regular Session of the	
24	Legislature for the Division of Administration State	
25	Emergency Shelters (Statewide)	\$ 1,000,000
26	Payable from General Obligation Bonds	
27	Priority 2	<u>\$ 3,000,000</u>
28	Total	<u>\$ 4,000,000</u>

29 Pending submittal and approval of a capital outlay request pursuant to the provisions of R.S.  
30 39:112"

31 AMENDMENT NO. 49

32 On page 185, after line 46, insert the following:

33 **"50/NXB MONTEREY RURAL WATER SYSTEM**

34 (2185)	Emergency Water Ground Storage Tank Replacement,	
35	Planning and Construction	
36	(Concordia)	
37	Payable from General Obligation Bonds	
38	Priority 2	<u>\$ 210,000"</u>

39 AMENDMENT NO. 50

40 On page 186, delete lines 1 and 2, and insert the following:

41 **"50/NWZ NORTH LAFAYETTE REDEVELOPMENT**



1                   **AUTHORITY**

2   (2179)   Green Space Improvements, Planning"

3   AMENDMENT NO. 51

4   On page 186, delete line 9, and insert the following:

5   "(2180)   Intersection Improvements, Planning"

6   AMENDMENT NO. 52

7   On page 186, delete line 16, and insert the following:

8   "(2178)   Acquisition of Properties"

9   AMENDMENT NO. 53

10   On page 186, between lines 29 and 30, insert the following:

11   **"50/S17   EAST BATON ROUGE PARISH SCHOOL BOARD**

12	(2186)	Istrouma High School Renovations, Planning	
13		and Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 2	\$       200,000
17		Payable from the balance of State General Fund Direct	
18		Non-Recurring Revenues previously allocated by	
19		the authority of Act 23 of 2012 for Division of	
20		Administration Capitol Complex Acquisitions,	
21		Demolitions, Sitework, Construction and Renovation	
22		of Facilities (East Baton Rouge)	<u>\$       959,966</u>
23		Total	<u><u>\$    1,159,966"</u></u>