
COMMITTEE OF THE WHOLE HOUSE AMENDMENTS

2016 Regular Session

Amendments proposed by Representative Jackson in the Committee of the Whole House to Engrossed House Bill No. 1 by Representative Henry

1	<u>AMENDMENT NO. 1</u>	
2	On page 70, delete lines 12 through 39 in their entirety and delete page 71 in its entirety and	
3	on page 72, delete lines 1 through 24 in their entirety and insert the following:	
4	"EXPENDITURES:	
5	Payments to Private Providers Program for	
6	payments to the Bogalusa partner hospital	\$ 20,186,851
7	Uncompensated Care Costs Program for	
8	payments to the Bogalusa partner hospital	\$ 21,251,593
9		
10	TOTAL EXPENDITURES	<u>\$ 41,438,444</u>
11	MEANS OF FINANCE:	
12	State General Fund (Direct)	\$ 15,634,619
13	Federal Funds	\$ 25,803,825
14	TOTAL MEANS OF FINANCING	<u>\$ 41,438,444</u>
15	EXPENDITURES:	
16	Payments to Private Providers Program for	
17	payments to the Houma partner hospital	\$ 37,759,202
18	Uncompensated Care Costs Program for	
19	payments to the Houma partner hospital	\$ 64,207,604
20	TOTAL EXPENDITURES	<u>\$ 101,966,806</u>
21	MEANS OF FINANCE:	
22	State General Fund (Direct)	\$ 12,732,785
23	State General Fund by:	
24	Fees and Self-generated Revenues	\$ 24,788,545
25	Federal Funds	\$ 64,445,476
26	TOTAL MEANS OF FINANCING	<u>\$ 101,966,806</u>
27	EXPENDITURES:	
28	Payments to Private Providers Program for	
29	payments to the Baton Rouge partner hospital	\$ 136,195,595
30	TOTAL EXPENDITURES	<u>\$ 136,195,595</u>
31	MEANS OF FINANCE:	
32	State General Fund (Direct)	\$ 48,764,651
33	Federal Funds	\$ 87,430,944
34	TOTAL MEANS OF FINANCING	<u>\$ 136,195,595</u>

1	EXPENDITURES:	
2	Payments to Private Providers Program for	
3	payments to the New Orleans partner hospital	\$ 258,865,082
4	Uncompensated Care Costs Program for	
5	payments to the New Orleans partner hospital	<u>\$ 130,231,533</u>
6		
	TOTAL EXPENDITURES	<u>\$ 389,096,615</u>
7	MEANS OF FINANCE:	
8	State General Fund (Direct)	\$ 98,824,122
9	Federal Funds	<u>\$ 290,272,493</u>
10	TOTAL MEANS OF FINANCING	<u>\$ 389,096,615</u>
11	EXPENDITURES:	
12	Payments to Private Providers Program for	
13	payments to the Lafayette partner hospital	\$ 92,143,033
14	Uncompensated Care Costs Program for	
15	payments to the Lafayette partner hospital	<u>\$ 34,431,702</u>
16		
	TOTAL EXPENDITURES	<u>\$ 126,574,735</u>
17	MEANS OF FINANCE:	
18	State General Fund (Direct)	\$ 37,276,655
19	Federal Funds	<u>\$ 89,298,080</u>
20	TOTAL MEANS OF FINANCING	<u>\$ 126,574,735</u>
21	EXPENDITURES:	
22	Uncompensated Care Costs Program for	
23	payments to the Lallie Kemp Regional Medical	
24	Center	\$ 17,072,737
25	Payments to Private Providers Program for	
26	payments to the Lallie Kemp Regional Medical	
27	Center	<u>\$ 6,117,224</u>
28		
	TOTAL EXPENDITURES	<u>\$ 23,189,961</u>
29	MEANS OF FINANCE:	
30	State General Fund (Direct)	\$ 8,748,476
31	Federal Funds	<u>\$ 14,441,485</u>
32	TOTAL MEANS OF FINANCING	<u>\$ 23,189,961</u>
33	EXPENDITURES:	
34	Payments to Private Providers Program for	
35	payments to the Lake Charles partner hospital	\$ 3,508,973
36	Uncompensated Care Costs Program for	
37	payments to the Lake Charles partner hospital	<u>\$ 40,218,348</u>
38		
	TOTAL EXPENDITURES	<u>\$ 43,727,321</u>
39	MEANS OF FINANCE:	
40	State General Fund (Direct)	\$ 16,494,647
41	Federal Funds	<u>\$ 27,232,674</u>
42	TOTAL MEANS OF FINANCING	<u>\$ 43,727,321</u>

1	EXPENDITURES:	
2	Payments to Private Providers Program for	
3	payments to the Monroe partner hospital	\$ <u>138,221,822</u>
4		
	TOTAL EXPENDITURES	\$ <u>138,221,822</u>
5	MEANS OF FINANCE:	
6	State General Fund (Direct)	\$ 29,440,687
7	Federal Funds	\$ <u>108,781,135</u>
8		
	TOTAL MEANS OF FINANCING	\$ <u>138,221,822</u>
9	EXPENDITURES:	
10	Uncompensated Care Costs Program for	
11	payments to the Alexandria partner hospital	\$ <u>41,585,959</u>
12		
	TOTAL EXPENDITURES	\$ <u>41,585,959</u>
13	MEANS OF FINANCE:	
14	State General Fund (Direct)	\$ 15,686,224
15	Federal Funds	\$ <u>25,899,735</u>
16		
	TOTAL MEANS OF FINANCING	\$ <u>41,585,959</u>
17	EXPENDITURES:	
18	Uncompensated Care Costs Program for	
19	payments to the Shreveport partner hospital	\$ <u>62,949,614</u>
20		
21		
	TOTAL EXPENDITURES	\$ <u>62,949,614</u>
22	MEANS OF FINANCE:	
23	State General Fund (Direct)	\$ 23,744,596
24	Federal Funds	\$ <u>39,205,018</u>
25		
	TOTAL MEANS OF FINANCING	\$ <u>62,949,614"</u>

26
27 AMENDMENT NO. 2

28
29 On page 103, between lines 42 and 43, insert the following:

30 "The commissioner of administration is hereby authorized and directed to adjust the means
31 of financing for the TOPS Tuition Program in this agency by reducing the appropriation out
32 of the State General Fund (Direct) by \$ 71,930,619."