SENATE FLOOR AMENDMENTS

2016 Regular Session

Amendments proposed by Senator Morrell to Re-Reengrossed House Bill No. 2 by Representative Abramson

1 AMENDMENT NO. 1

- 2 Delete Senate Committee Amendment Nos. 1, 31, 55, 56, 89, 114, 132, 134, 168, 173, 187,
- 3 and 216 proposed by the Senate Committee on Revenue and Fiscal Affairs and adopted by
- 4 the Senate on May 30, 2016.

5 AMENDMENT NO. 2

- 6 Delete Senate Committee Amendment No. 7, proposed by the Senate Committee on Finance
- 7 and adopted by the Senate on May 31, 2016.

8 AMENDMENT NO. 3

- 9 In Senate Committee Amendment No. 5 proposed by the Senate Committee on Finance and
- adopted by the Senate on May 31, 2016, at the end of line 3, change "\$673,578,954" to
- 11 "\$751,618,954"

12 AMENDMENT NO. 4

- 13 In Senate Committee Amendment No. 39, proposed by the Senate Committee on Revenue
- and Fiscal Affairs and adopted by the Senate on May 30, 2016, on page 7, delete line 5 and
- insert the following:

16	"Priority 1	\$ 290,000
17	Priority 2	\$ 1,000,000
18	Total	\$ 1,290,000"

19 <u>AMENDMENT NO. 5</u>

- 20 In Senate Committee Amendment No. 93, of the set of Committee Amendments proposed
- 21 by the Senate Committee on Revenue and Fiscal Affairs, and adopted by teh Senate on May
- 22 30, 2016, on page 15, line 18, change "Priority 1" to "Priority 2"

23 AMENDMENT NO. 6

- 24 In Senate Committee Amendment No. 130, proposed by the Senate Committee on Revenue
- and Fiscal Affairs, and adopted by the Senate on May 30, 2016, on page 20, delete line 24
- and insert the following:

27 "Priority 5 \$ 4,995,000"

28 <u>AMENDMENT NO. 7</u>

- 29 In Senate Committee Amendment No. 155, proposed by the Senate Committee on Revenue
- and Fiscal Affairs, and adopted by the Senate on May 30, 2016, on page 24, delete line 30
- and insert the following:

32 "Priority 1 \$ 500,000"

AMENDMENT NO. 8

33

SFAHB2 CARRA 3990 In Senate Committee Amendment No. 162 proposed by the Senate Committee on Revenue 2 and Fiscal Affairs and adopted by the Senate on May 30, 2016, on page 26, line 12, change 3 "Priority 2" to "Priority 1" 4 AMENDMENT NO. 9 5 In Senate Committee Amendment No. 166 proposed by the Senate Committee on Revenue and Fiscal Affairs and adopted by the Senate on May 30, 2015, on page 26, delete line 37 6 7 and insert the following: 8 "Priority 1 185,000" 9 AMENDMENT NO. 10 10 In Senate Committee Amendment No. 209 of the set of Committee Amendments proposed by the Senate Committee on Revenue and Fiscal Affairs, and adopted by the Senate on May 11 12 30, 2016, on page 33, line 6, change "(1255)" to "(968)" 13 AMENDMENT NO. 11 14 In Senate Committee Amendment No. 218, proposed by the Senate Committee on Revenue and Fiscal Affairs, and adopted by the Senate on May 30, 2016, on page 34, delete line 28 15 16 and insert the following: 17 "Priority 2 750,000" 18 AMENDMENT NO. 12 19 In Senate Committee Amendment No. 231, proposed by the Senate Committee on Revenue and Fiscal Affairs, and adopted by the Senate on May 30, 2016, on page 36, delete line 23 20 21 and insert the following: 22 "On page 126, line 13, after "project" and before "Due to", insert the following:" 23 AMENDMENT NO. 13 24 On page 6, after line 30, insert the following: 25 "Notwithstanding any contrary provision of this Act or any provision of law to 26 the contrary, all projects for which a line of credit has been approved in the current fiscal 27 year shall submit a new capital outlay request to the office of facility planning, which shall 28 be received by the office of facility planning on or before November 1, 2016. All new capital 29 outlay requests submitted by non-state projects for which a line of credit has been approved 30 in the current fiscal year shall submit a new capital outlay request which shall include a letter 31 of support from a legislator in whose district the project is located, in order to be eligible for 32 the Fiscal Year 2017-2018 capital outlay process. The non-state project application shall not 33 be deemed complete unless the project has either a fully executed cooperative endeavor 34 agreement or proof of the applicable local match, if required, submitted to and received by 35 the division of administration, office of facility planning and the Joint Legislative Committee on Capital Outlay on or before February 1, 2017." 36 37 AMENDMENT NO. 14

38 On page 9, delete lines 15 through 16, and insert the following:

39 "Priority 1 22,349,500 38,000,000" 40 Priority 5

41 AMENDMENT NO. 15

42 On page 15, between lines 2 and 3, insert the following:

1 2 3 4 5 6 7	"()	Hwy 190 Widening - Denham Springs to Hammond, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 800,000 \$ 200,000 \$ 1,000,000
8 9	Pending s of R.S. 39	ubmittal and approval of a capital outlay budget request purs 9:112"	uant to the provisions
10	AMEND	MENT NO. 16	
11	On page	16, delete line 30, and insert the following:	
12 13 14		"Priority 1 Priority 2 Total	\$ 1,850,000 \$ 4,200,000 \$ 6,050,000"
15	AMEND	MENT NO. 17	
16	On page	16, delete lines 42 and 43, and insert the following:	
17		"Priority 1	\$ 11,850,000
18 19		Priority 5 Total	\$ 4,650,000 \$ 16,500,000"
20	AMEND	MENT NO. 18	
21	On page 2	29, between lines 19 and 20, insert the following:	
22 23 24 25 26	"(405)	H.P. Long Field House Renovation, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$ 1,800,000</u> "
27	AMEND	MENT NO. 19	
28	On page 2	29, delete lines 34 and 35, and insert the following:	
29 30		"Priority 1 Priority 5	\$ 3,328,000 \$ 4,112,000"
31	AMEND	MENT NO. 20	
32	On page 3	30, delete line 5, and insert the following:	
33 34 35		"Priority 1 Priority 2 Total	\$ 3,500,000 \$ 3,445,800 \$ 6,945,800"
36	AMEND	MENT NO. 21	
37	On page 3	30, between lines 33 and 34, insert the following:	
38	"19/604	LSU MEDICAL CENTER	
39 40 41	(428)	Interim Hospital Repurposing, Planning and Construction (Orleans)	

1		Payable from Fees and Self Generated Revenues		
2 3	<u>AMENDI</u>	MENT NO. 22	\$	6,500,000"
4	On page 3	36, between lines 8 and 9, insert the following:		
5 6 7 8 9 10	"(472)	Elevator Deficiencies (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	500,000 1,750,000 2,250,000
11 12 13 14 15 16 17	(474)	Re-roof Various Buildings on Campus, Including Carver Hall, Men's Gym, C.P. Adams, and Others (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	250,000 2,000,000 2,250,000"
18	AMENDI	MENT NO. 23		
19	On page 3	38, between lines 37 and 38, insert the following:		
20 21 22 23	"()	Land Acquisition, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 5	<u>\$</u>	3,900,000"
24	AMEND	MENT NO. 24		
25	On page 4	0, between lines 1 and 2, insert the following:		
26 27 28 29 30 31	"(519)	Land Acquisition for Post Secondary Educational Institutions, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5	\$ <u>\$</u>	2,500,000 2,900,000"
32 33		that this appropriation shall be used for the acquisition of the s Hospital facility."	forme	r Our Lady
34	AMENDI	MENT NO. 25		
35	On page 4	11, between lines 30 and 31, insert the following:		
36	"36/L13	PONTCHARTRAIN LEVEE DISTRICT		
37 38 39 40 41 42 43	(1431)	East St. Charles Urban Flood Control Project, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	1,500,000 500,000 2,000,000"
44 45	(1815)	Lake Pontchartrain West Shore Hurricane Protection Project		

1 2 3 4 5	(St. Charles, St. James, St. John the Baptist) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 2,330,000 \$ 8,500,000 \$ 10,830,000"
6	AMENDMENT NO. 26	
7	On page 41, between lines 31 and 32, insert the following:	
8 9 10 11 12	"(1395) New Police Complex - Elysian Fields, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$ 1,000,000</u> "
13	AMENDMENT NO. 27	
14	On page 43 between lines 1 and 2, insert the following:	
15 16 17 18 19	"(555) Minor Cheramie Road Paving, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 5	<u>\$ 1,700,000</u> "
20	AMENDMENT NO. 28	
21	On page 47, between lines 30 and 31, insert the following:	
22 23 24 25 26	"(618) Swim Lake Road Reconstruction, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 5	<u>\$ 2,130,000</u> "
27	AMENDMENT NO. 29	
28	On page 47, delete lines 35 through 37, and insert the following:	
29 30 31	"Priority 1 Priority 5 Total	\$ 340,000 \$ 93,400 \$ 433,400"
32	AMENDMENT NO. 30	
33	On page 48, between lines 40 and 41, insert the following:	
34 35 36 37 38 39 40 41	"(635) Grant Parish Natural Gas System Improvements (Grant) Payable from General Obligation Bonds Priority 1 Priority 5 Total AMENDMENT NO. 31	\$ 455,000 \$ 670,000 \$ 1,125,000"
42	On page 49, delete line 37, and insert the following:	
43 44	"Priority 1 Priority 5	\$ 1,475,000 \$ 275,000

1		Total	\$	1,750,000"	
2	AMENDMENT NO. 32				
3	On page 50, between lines 11 and 12, insert the following:				
4 5 6 7 8	"(665)	Brown Avenue Canal Improvements Between the Westbank Expressway and Harold Street, Planning and Construction (Jefferson) Payable from General Obligation Bonds	ф	1 000 000	
9 10		Priority 1 Priority 5	\$ \$	1,000,000 2,170,000	
11		Total	<u>\$</u> <u>\$</u>	3,170,000"	
12	AMEND	MENT NO. 33			
13	On page	53, between lines 7 and 8, insert the following:			
14	"(758)	Kraemer Water Line Improvements			
15		(Lafourche)			
16 17		Payable from General Obligation Bonds Priority 2	<u>\$</u>	100,000"	
18	AMEND	MENT NO. 34			
19	On page	54, between lines 11 and 12, insert the following:			
20 21 22 23	"(768)	Public Works Center, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 5	<u>\$</u>	325,000"	
24	AMEND	MENT NO. 35			
25	On page	55, delete line 46, and insert the following:			
26		"Priority 1	\$	54,100	
27		Priority 2	\$ \$	100,000	
28		Total	<u>\$</u>	154,100"	
29	AMEND	MENT NO. 36			
30	On page	57, delete lines 18 through 22, and insert the following:			
31		"Priority 2	<u>\$</u>	186,300"	
32	AMEND	MENT NO. 37			
33	On page	58, between lines 13 and 14, insert the following:			
34 35 36 37 38 39	"(1640)	Reconstruction of Charenton Beach Road from LA Hwy. 87 to the West Atchafalaya Basin Protection Levee, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 5	<u>\$</u>	500,000"	
40	AMEND	MENT NO. 38			
41	On page	58, after line 50, insert the following:			

1 2 3 4 5 6 7	"(78)	University Square Learning Center Facilities, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,420,000 \$ 8,535,000 \$ 9,955,000"
8	AMEND	MENT NO. 39	
9	On page 5	59, between lines 6 and 7, insert the following:	
10 11 12 13	"(1390)	South Airport Road - North Hoover Road Improvements (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 190,000</u> "
14	AMEND	MENT NO. 40	
15	On page 6	53, between lines 1 and 2, insert the following:	
16 17 18 19 20	"(1683)	Chaneyville Fire District #7 Reames Road Fire Station (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 330,000</u> "
21	AMEND	MENT NO. 41	
22	On page 6	54, between lines 12 and 13, insert the following:	
23 24 25 26 27	"(925)	Breaux Bridge Renovations at Veterans Memorial Park, Including the Installation of Lighting (St. Martin) Payable from General Obligation Bonds Priority 2	<u>\$ 25,000</u> "
28	AMEND	MENT NO. 42	
29	On page 6	54, between lines 12 and 13, insert the following:	
30 31 32 33 34	(924)	Breaux Bridge New Pavilion at Carl Williams Memorial Park (St. Martin) Payable from General Obligation Bonds Priority 2	<u>\$ 25,000</u> "
35	AMEND	MENT NO. 43	
36	On page 6	55, delete lines 11 through 13, and insert the following:	
37 38 39		"Priority 1 Priority 5 Total	\$ 590,000 \$ 970,000 \$ 1,560,000"
40	AMEND	MENT NO. 44	

2	"50/M70	DOYLINE	
3 4 5	(967)	Village of Doyline Wastewater Treatment Facility Upgrades (Webster)	
6 7		Payable from General Obligation Bonds Priority 2	\$ 45,000
8		Priority 5	
9		Total	\$ 370,000 \$ 415,000
10 11	Pending a 39:112."	pproval of capital outlay budget request pursuant to the prov	visions of R.S.
12	AMEND	MENT NO. 45	
13	On page 7	4, between lines 9 and 10, insert the following:	
14	"50/MJ1	MELVILLE	
15	(93)	Multi-Purpose Community Center, Planning	
16		and Construction	
17 18		(St. Landry) Payable from General Obligation Bonds	
19		Priority 1	\$ 10,000
20		Priority 2	\$ 10,000 \$ 20,000"
21		Total	<u>\$ 20,000</u> "
22	AMEND	MENT NO. 46	
23	On page 7	77, between lines 17 and 18, insert the following:	
24	"50/ML4	NEW ROADS	
25	(1984)	Industrial Park Development Project, Planning	
26	, ,	and Construction	
27		(Pointe Coupe)	
28		Payable from General Obligation Bonds	Φ 750.000
29 30		Priority 2 Priority 5	\$ 750,000 \$ 2,000,000
31		Total	\$ 2,000,000 \$ 2,750,000"
32	AMEND	MENT NO. 47	
33	On page 7	8, delete line 12, and insert the following:	
34		"Priority 1	\$ 200,000
35		Priority 2	
36		Total	\$ 200,000 \$ 400,000"
37	AMEND	MENT NO. 48	
38	On page 7	8, between lines 12 and 13, insert the following:	
39	"50/MM9	PATTERSON	
40 41 42	(1799)	Replacement of Water and Gas Meters, Planning and Construction (St. Mary)	
43		Payable from General Obligation Bonds	

On page 66, between lines 20 and 21, insert the following:

1	Priority 1	<u>\$ 460,000</u> "
2	AMENDMENT NO. 49	
3	On page 79, delete lines 11 through 13, and insert the following:	
4 5 6	"Priority 1 Priority 2 Total	\$ 272,200 \$ 500,000 <u>\$ 772,200</u> "
7	AMENDMENT NO. 50	
8	On page 79, after line 46, insert the following:	
9	"50/MQ2 RUSTON	
10 11 12 13	(1164) Martin Luther King Extension (Lincoln) Payable from General Obligation Bonds Priority 5	<u>\$ 2,200,000</u> "
14	AMENDMENT NO. 51	
15	On page 81, delete line 40, and insert the following:	
16 17 18 19	"Priority 1 Priority 2 Priority 5 Total	\$ 1,577,900 \$ 122,444 \$ 1,222,440 \$ 2,299,784"
2021	AMENDMENT NO. 52 On page 82, between lines 1 and 2, insert the following:	
22 23 24 25 26 27	On page 82, between lines 1 and 2, insert the following: "(1188) City of Springhill Recreational Complex (Webster) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 290,000 \$ 2,685,000 \$ 2,975,000"
28	AMENDMENT NO. 53	
29	On page 85, delete lines 26 through 28, and insert the following:	
30 31 32	"Priority 1 Priority 5 Total	\$ 1,200,000 \$ 330,000 \$ 1,530,000"
33	AMENDMENT NO. 54	
34	On page 85, delete line 45, and insert the following:	
35 36 37 38	"Priority 1 Priority 2 Priority 5 Total	\$ 140,000 \$ 660,000 \$ 340,000 \$ 1,140,000"
39	AMENDMENT NO. 55	

1	On page 8	6, delete lines 13 through 15, and insert the following:		
2		"Priority 1	\$	11,019,400
3		Priority 5	<u>\$</u>	39,400,000
4		Total	<u>\$</u>	50,419,400"
5	AMENDN	MENT NO. 56		
6	On page 8	6, delete line 21, and insert the following:		
7		"Priority 1	\$	5,000,000
8 9		Priority 5 Total	<u>\$</u> \$	5,000,000
			<u>\$</u>	10,000,000"
10	AMENDN	MENT NO. 57		
11	On page 8	7, delete line 7, and insert the following:		
12		"Priority 2	<u>\$</u>	1,000,000"
13	AMENDN	MENT NO. 58		
14	On page 8	7, between lines 20 and 21, insert the following:		
15	"(1260)	New Town Industrial Park Infrastructure Westside		
16		of Airfield, Acquisition, Planning and Construction		
17		(Rapides)		
18 19		Payable from General Obligation Bonds Priority 2	\$	1,300,000
20		Priority 5		11,810,000
21		Total	<u>\$</u> \$	13,110,000"
22	AMENDA	MENT NO. 59		
23	On page 9	4, delete line 6, and insert the following:		
24		"Priority 1	\$	750,000
25		Priority 5		7,500,000
26		Total	<u>\$</u>	8,250,000"
27	AMENDN	MENT NO. 60		
28	On page 9	4, between lines 6 and 7, insert the following:		
29	"()	Major Panairs and Deformed Maintanance to		
30	()	Major Repairs and Deferred Maintenance to Dryades YMCA Building and Facilities,		
31		Planning and Construction		
32		(Orleans)		
33		Payable from General Obligation Bonds		
34		Priority 2	<u>\$</u>	250,000"
35	AMENDN	MENT NO. 61		
36	On page 9	9, after line 46, insert the following:		
37	50/NTL	GIRL SCOUTS LOUISIANA EAST		
38	"(1343)	Emergency Repairs, Improvements and Upgrades		
39	()	to Girl Scout Camp Whispering Pines,		
40		Infrastructure and Facilities		
41		(Tangipahoa)		

1 2 3 4	Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 100,000 \$ 900,000 \$ 1,000,000"
5	AMENDMENT NO. 62	
6	On page 99, after line 46, insert the following:	
7	"50/NTL GIRL SCOUTS LOUISIANA EAST	
8 9 10 11 12 13 14	(1344) Repairs, Improvements and Upgrades to Girl Scout Camp Marydale, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 200,000 \$ 2,585,000 \$ 2,785,000"
15	AMENDMENT NO. 63	
16	On page 100, delete line 36, and insert the following:	
17	"Priority 1	\$ 350,000"
18	AMENDMENT NO. 64	
19	On page 102, between lines 16 and 17, insert the following:	
20 21 22 23 24	 "50/N2M NORTH DELTA REGIONAL PLANNING AND ECONOMIC DEVELOPMENT DISTRICT, INC. (1362) North Delta Innovation Technology and Disaster Recovery Center 	
25 26 27	(Ouachita) Payable from General Obligation Bonds Priority 5	\$ 950,000"
28	AMENDMENT NO. 65	
29	On page 102, delete line 33, and insert the following:	
30 31 32	"Priority 2 Priority 5 Total	\$ 100,000 \$ 250,000 \$ 350,000"
33	AMENDMENT NO. 66	
34	On page 102, delete line 41, and insert the following:	
35 36 37	"Priority 1 Priority 5 Total	\$ 4,395,800 \$ 10,000,000 \$ 14,395,800"
38	AMENDMENT NO. 67	
39	On page 102, after line 45, insert the following:	
40	"50/NXB MONTEREY RURAL WATER SYSTEM	

Page 11 of 12
This set of amendment(s) was prepared by Martha Hess.

SFAHB2 CARRA 3990

1 2 3 4 5	(13/1)	Replacement, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 2	<u>\$</u>	210,000"
6	AMENDI	MENT NO. 68		
7	On page 1	03, between lines 15 and 16, insert the following:		
8	"50/NXI	HEBERT WATER SYSTEM, INC.		
9 10 11 12	(1376)	Water System Improvements, Planning and Construction (Caldwell) Payable from General Obligation Bonds		
13		Priority 5	\$	2,600,000"