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**HOUSE FLOOR AMENDMENTS**

2019 Regular Session

Amendments proposed by Representative Abramson to Reengrossed House Bill No. 2 by Representative Abramson

1 AMENDMENT NO. 1

2 On page 7, delete lines 7 and 8 in their entirety and insert the following:

3	"Priority 5	\$ 5,000,000
4	Payable from State General Fund (Direct)	
5	Non-Recurring Revenues	<u>\$ 5,000,000</u>
6	Total	<u>\$ 15,000,000"</u>

7 AMENDMENT NO. 2

8 On page 7, delete line 14 in its entirety and insert the following:

9	"Priority 2	\$ 5,000,000
10	Payable from State General Fund (Direct)	
11	Non-Recurring Revenues	<u>\$ 5,000,000</u>
12	Total	<u>\$ 10,000,000"</u>

13 AMENDMENT NO. 3

14 On page 7, delete lines 37 through 40 in their entirety and insert the following:

15	"Priority 2	\$ 26,550,000
16	Payable from Interagency Transfers	\$ 5,000,000
17	Payable from Fees and Self-Generated Revenues	\$ 5,000,000
18	Payable from Interest Earnings	\$ 5,000,000
19	Payable from State General Fund (Direct)	
20	Non-Recurring Revenues	<u>\$ 20,519,326</u>
21	Total	<u>\$ 62,069,326</u>

22 Provided, however, that no less than \$17,700,000 of the General Obligation Bond  
 23 appropriation and no less than \$15,000,000 of the State General Fund (Direct) Non-  
 24 Recurring Revenues appropriation be used to fund Major Repairs and Deferred Maintenance  
 25 of Buildings and Facilities, including the demolition of buildings and facilities, projects for  
 26 the Higher Education Systems of Louisiana State University, Southern University, the  
 27 University of Louisiana System, and the Louisiana Community and Technical College  
 28 System."

29 AMENDMENT NO. 4

30 On page 8, delete line 11 in its entirety and insert the following:

31	"Priority 1	\$ 4,163,440
32	Payable from State General Fund (Direct)	
33	Non-Recurring Revenues	<u>\$ 52,960</u>
34	Total	<u>\$ 4,216,400"</u>

1 AMENDMENT NO. 5

2 On page 8, delete lines 31 and 32 in their entirety and insert the following:

3	"Payable from Fees and Self-Generated Revenues	\$ 2,000,000
4	Payable from State General Fund (Direct)	
5	Non-Recurring Revenues	\$ 73,340
6	Total	<u>\$ 11,573,340"</u>

7 AMENDMENT NO. 6

8 On page 8, delete lines 47 and 48 in their entirety and insert the following:

9	"Payable from Interagency Transfers	\$ 500,000
10	Payable from Coastal Protection and Restoration Fund	\$ 40,000,000
11	Total	<u>\$471,362,500"</u>

13 AMENDMENT NO. 7

14 On age 9, delete lines 42 and 43 in their entirety and insert the following:

15	"Payable from Federal Funds	\$ 2,671,000
16	Payable from State General Fund (Direct)	
17	Non-Recurring Revenues	\$ 260,360
18	Total	<u>\$ 4,465,600"</u>

19 AMENDMENT NO. 8

20 On page 10, between lines 12 and 13, insert the following:

21	"( ) State Emergency Warehouse at Camp Villere,	
22	Planning and Construction	
23	(St. Tammany)	
24	Payable from State General Fund (Direct)	
25	Non-Recurring Revenues	<u>\$ 3,290,000</u>

26 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
27 of R.S. 39:112"

28 AMENDMENT NO. 9

29 On page 10, delete line 17 in its entirety and insert the following:

30	"Priority 1	\$ 862,020
31	Payable from State General Fund (Direct)	
32	Non-Recurring Revenues	\$ 1,114,980
33	Total	<u>\$ 1,977,000"</u>

34 AMENDMENT NO. 10

35 On page 10, delete line 22 in its entirety and insert the following:

36	"Priority 1	\$ 2,167,840
37	Payable from State General Fund (Direct)	
38	Non-Recurring Revenues	\$ 159,560
39	Total	<u>\$ 2,327,400"</u>

1 AMENDMENT NO. 11

2 On page 10, delete line 38 in its entirety and insert the following:

3	"Priority 1	\$ 2,394,170
4	Payable from State General Fund (Direct)	
5	Non-Recurring Revenues	<u>\$ 8,030</u>
6	Total	<u><u>\$ 2,402,200"</u></u>

7 AMENDMENT NO. 12

8 On page 11, delete lines 37 and 38 in their entirety and insert the following:

9	"Priority 5	\$ 5,000,000
10	Payable from State General Fund (Direct)	
11	Non-Recurring Revenues	<u>\$ 7,000,000</u>
12	Total	<u><u>\$ 15,924,050"</u></u>

14 AMENDMENT NO. 13

15 On page 12, between lines 9 and 10, insert the following:

16	"( ) Old U.S. Mint Museum Exhibit	
17	(Orleans)	
18	Payable from State General Fund (Direct)	
19	Non-Recurring Revenues	<u><u>\$ 211,700</u></u>

20 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
21 of R.S. 39:112

22	( ) Presbytere Exterior Restoration and	
23	Repair, Planning and Construction	
24	(Orleans)	
25	Payable from State General Fund (Direct)	
26	Non-Recurring Revenues	<u><u>\$ 8,900</u></u>

27 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
28 of R.S. 39:112"

29 AMENDMENT NO. 14

30 On page 12, delete lines 16 and 17 in their entirety and insert the following:

31	"Priority 5	\$ 2,000,000
32	Payable from State General Fund (Direct)	
33	Non-Recurring Revenues	<u>\$ 24,680</u>
34	Total	<u><u>\$ 2,560,200"</u></u>

35 AMENDMENT NO. 15

36 On page 13, between lines 4 and 5, insert the following:

37	"( ) City Park Golf Complex Improvements,	
38	Planning and Construction	
39	(Orleans)	
40	Payable from State General Fund (Direct)	
41	Non-Recurring Revenues	<u><u>\$ 111,171</u></u>

1 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 2 of R.S. 39:112"

3 AMENDMENT NO. 16

4 On page 13, line 47, delete "Priority 5" and insert "Priority 1"

5 AMENDMENT NO. 17

6 On page 14, delete lines 10 and 11 in their entirety and insert the following:

7	"Receipts	\$ 660,623,446
8	Payable from State General Fund (Direct)	
9	Non-Recurring Revenues	<u>\$ 64,801,700</u>
10	Total	<u>\$909,738,612"</u>

11 AMENDMENT NO. 18

12 On page 14, between lines 17 and 18, insert the following:

13 "Provided, however, that \$5,100,000 of the State General Fund (Direct) Non-Recurring  
 14 Revenues appropriation shall be used to fund the LA 91, Bayou Plaquemine Brule Bridge  
 15 Replacement project in Acadia Parish.

16 Provided, however, that \$5,200,000 of the State General Fund (Direct) Non-Recurring  
 17 Revenues appropriation shall be used to fund the Roundabout at Intersection of LA 3125 and  
 18 LA 3274 project in St. James Parish.

19 Provided, however, that \$2,500,000 of the State General Fund (Direct) Non-Recurring  
 20 Revenues appropriation shall be used to fund the LA 42 at Joe Sevario Road Roundabout  
 21 project in Ascension Parish."

22 AMENDMENT NO. 19

23 On page 15, between lines 22 and 23, insert the following:

24	"(798) Highway 91 Overlay within the City of Eunice,	
25	Planning and Construction	
26	(Acadia, St. Landry)	
27	Payable from State General Fund (Direct)	
28	Non-Recurring Revenues	<u>\$ 1,800,000"</u>

29 AMENDMENT NO. 20

30 On page 16, between lines 28 and 29, insert the following:

31	"( ) LA Highway 616 (Caldwell Road to LA	
32	Highway 143), Planning and Construction	
33	(Ouachita)	
34	Payable from General Obligation Bonds	
35	Priority 5	<u>\$ 1,200,000</u>

36 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 37 of R.S. 39:112"

1 AMENDMENT NO. 21

2 On page 18, delete line 5 in its entirety and insert the following:

3	"Payable from Transportation Trust Fund - Regular	\$ 39,400,000
4	Payable from State General Fund (Direct)	
5	Non-Recurring Revenues	<u>\$ 5,000,000</u>
6	Total	<u>\$ 44,400,000"</u>

7 AMENDMENT NO. 22

8 On page 19, between lines 16 and 17, insert the following:

9 **"08/403 OFFICE OF JUVENILE JUSTICE**

10	( ) Bridge City Center for Youth, Sewer System	
11	Renovation, Planning and Construction	
12	(Jefferson)	
13	Payable from State General Fund (Direct)	
14	Non-Recurring Revenues	<u>\$ 15,700</u>

15 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
16 of R.S. 39:112

17	( ) HVAC System Replacement at Columbia,	
18	Planning and Construction	
19	(Ouachita)	
20	Payable from State General Fund (Direct)	
21	Non-Recurring Revenues	<u>\$ 171,600</u>

22 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
23 of R.S. 39:112"

24 AMENDMENT NO. 23

25 On page 21, delete line 12 in its entirety and insert the following:

26	"Priority 1	\$ 3,635,000
27	Payable from State General Fund (Direct)	
28	Non-Recurring Revenues	<u>\$ 457,730</u>
29	Total	<u>\$ 4,092,730"</u>

30 AMENDMENT NO. 24

31 On page 21, delete lines 40 through 46 in their entirety

32 AMENDMENT NO. 25

33 On page 24, delete lines 8 and 9 in their entirety and insert the following:

34	"Payable from Fees and Self-Generated Revenues	\$ 28,000,000
35	Payable from State General Fund (Direct)	
36	Non-Recurring Revenues	<u>\$ 500,000</u>
37	Total	<u>\$ 56,000,000"</u>

1 AMENDMENT NO. 26

2 On page 24, delete lines 47 and 48 in their entirety and insert the following:

3	"Priority 5	\$ 6,168,500
4	Payable from State General Fund (Direct)	
5	Non-Recurring Revenues	<u>\$ 4,220</u>
6	Total	<u>\$ 7,380,500"</u>

7 AMENDMENT NO. 27

8 On page 25, delete lines 8 through 14 in their entirety and insert the following:

9 **"19/610 LSU HEALTH CARE SERVICES DIVISION**

10	(120) Emergency Room Expansion, University	
11	Medical Center, Planning and Construction	
12	(Lafayette)	
13	Payable from State General Fund (Direct)	
14	Non-Recurring Revenues	<u>\$ 170,900"</u>

16 AMENDMENT NO. 28

17 On page 26, delete lines 11 through 17 in their entirety

18 AMENDMENT NO. 29

19 On page 26, between lines 23 and 24, insert the following:

20	"(89) Athletic Facilities - Didier Field, Renovation,	
21	Planning and Construction	
22	(Lafourche)	
23	Payable from State General Fund (Direct)	
24	Non-Recurring Revenues	<u>\$ 194,100"</u>

25 AMENDMENT NO. 30

26 On page 28, between lines 8 and 9, insert the following:

27 **"19/644 BOSSIER COMMUNITY COLLEGE**

28	( ) Outdoor Lighting for Multipurpose Venue,	
29	Community College Baseball, Softball,	
30	Student, and Community Events	
31	(Bossier)	
32	Payable from General Obligation Bonds	
33	Priority 2	<u>\$ 520,000</u>

34 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
35 of R.S. 39:112"

36 AMENDMENT NO. 31

37 On page 28, delete lines 17 through 22 in their entirety

1 AMENDMENT NO. 32

2 On page 28, between lines 29 and 30, insert the following:

3 "( ) Automotive Training Facility, Planning  
 4 and Construction  
 5 (East Baton Rouge)  
 6 Payable from State General Fund (Direct)  
 7 Non-Recurring Revenues \$ 198,690

8 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 9 of R.S. 39:112"

10 AMENDMENT NO. 33

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

12 **"36/P05 WEST CALCASIEU PORT**  
 13 (994) New Bulkhead along Gulf Intracoastal  
 14 Waterway - West Calcasieu Port  
 15 (Calcasieu)  
 16 Payable from State General Fund (Direct)  
 17 Non-Recurring Revenues \$ 200,000"

18 AMENDMENT NO. 34

19 On page 31, after line 47, insert the following:

20 "(623) Dredging at District-owned Facilities,  
 21 Planning and Construction  
 22 (Calcasieu)  
 23 Payable from State General Fund (Direct)  
 24 Non-Recurring Revenues \$ 250,000"

25 AMENDMENT NO. 35

26 On page 32, between lines 35 and 36, insert the following:

27 "(858) Replacement of APPJ Courthouse Building  
 28 Elevators, Planning and Construction  
 29 (Acadia)  
 30 Payable from State General Fund (Direct)  
 31 Non-Recurring Revenues \$ 765,000"

32 AMENDMENT NO. 36

33 On page 32, between lines 36 and 37, insert the following:

34 "(1244) Avoyelles Parish Police Jury, Fourth Floor  
 35 Courthouse Renovation  
 36 (Avoyelles)  
 37 Payable from General Obligation Bonds  
 38 Priority 2 \$ 452,000

39 (1245) Avoyelles Parish Police Jury, Tricia Park  
 40 Sewer and Drainage Improvements,  
 41 Planning and Construction  
 42 (Avoyelles)

1 Payable from General Obligation Bonds  
 2 Priority 2 \$ 306,000

3 (1247) Avoyelles Parish Police Jury, Little River  
 4 Dam, Planning and Construction  
 5 (Avoyelles)  
 6 Payable from General Obligation Bonds  
 7 Priority 2 \$ 207,000"

8 AMENDMENT NO. 37

9 On page 32, delete line 41 in its entirety and insert the following:

10 "Priority 1 \$ 925,000  
 11 Priority 2 \$ 450,000  
 12 Total \$ 1,375,000

13  
 14 ( ) Council on Aging Building Improvements,  
 15 Planning and Construction  
 16 (Avoyelles)  
 17 Payable from State General Fund (Direct)  
 18 Non-Recurring Revenues \$ 190,000

19 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 20 of R.S. 39:112"

21 AMENDMENT NO. 38

22 On page 33, delete lines 24 and 25 in their entirety and insert the following:

23 "Priority 5 \$ 2,000,000  
 24 Payable from State General Fund (Direct)  
 25 Non-Recurring Revenues \$ 299,140  
 26 Total \$ 4,299,140"

27  
 28 AMENDMENT NO. 39

29 On page 34, delete lines 28 and 29 in their entirety and insert the following:

30 "Priority 2 \$ 50,000  
 31 Payable from State General Fund (Direct)  
 32 Non-Recurring Revenues \$ 200,000  
 33 Total \$ 450,000"

34 AMENDMENT NO. 40

35 On page 35, delete line 26 in its entirety and insert the following:

36 "Priority 5 \$ 917,600  
 37 Payable from State General Fund (Direct)  
 38 Non-Recurring Revenues \$ 276,800  
 39 Total \$ 1,194,400"

40 AMENDMENT NO. 41

41 On page 37, delete line 31 in its entirety and insert the following:

42 "Priority 5 \$ 4,794,400  
 43 Payable from State General Fund (Direct)

CODING: Words in ~~struck through~~ type are deletions from existing law; words underscored are additions.



1 Non-Recurring Revenues \$ 256,342  
 2 Total \$ 5,050,742

3 (49) Terry Parkway Drainage Between Carol Sue  
 4 Drive and Industry Canal (\$500,000 Local Match)  
 5 (Jefferson)  
 6 Payable from State General Fund (Direct)  
 7 Non-Recurring Revenues \$ 196,416"

8 AMENDMENT NO. 42

9 On page 38, delete line 14 in its entirety and insert the following:

10 "Priority 5 \$ 2,750,000  
 11 Payable from State General Fund (Direct)  
 12 Non-Recurring Revenues \$ 400,000  
 13 Total \$ 3,150,000

14 ( ) Upper Kraak Ditch Drainage Pump Station  
 15 Pump Replacement and Generator Installation  
 16 (Jefferson)  
 17 Payable from State General Fund (Direct)  
 18 Non-Recurring Revenues \$ 150,850

19 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 20 of R.S. 39:112

21 **50/J27 JEFFERSON DAVIS PARISH**

22 ( ) Acquisition and Renovation of Existing  
 23 Building and site for Regional Consolidated  
 24 Jail Facility, Acquisition, Planning and Construction  
 25 (Jefferson Davis)  
 26 Payable from State General Fund (Direct)  
 27 Non-Recurring Revenues \$ 2,149,178

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

30 AMENDMENT NO. 43

31 On page 38, between lines 36 and 37, insert the following:

32 "( ) University Avenue Corridor, Planning  
 33 and Construction  
 34 (Lafayette)  
 35 Payable from General Obligation Bonds  
 36 Priority 2 \$ 3,000,000  
 37 Priority 5 \$ 10,000,000  
 38 Total \$ 13,000,000

39 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 40 of R.S. 39:112"

41 AMENDMENT NO. 44

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

43 "( ) Kraemer Water Line Improvements, Planning

CODING: Words in ~~struck through~~ type are deletions from existing law; words underscored are additions.

1 and Construction  
 2 (Lafourche)  
 3 Payable from State General Fund (Direct)  
 4 Non-Recurring Revenues \$ 100,000

5 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 6 of R.S. 39:112"

7 AMENDMENT NO. 45

8 On page 39, delete lines 7 and 8 in their entirety and insert the following:

9 "Priority 5 \$ 2,660,900  
 10 Payable from State General Fund (Direct)  
 11 Non-Recurring Revenues \$ 204,670  
 12 Total \$ 4,454,000

13 **50/J33 MADISON PARISH**

14 ( ) Charles Brown Road (Tendal Road) Repairs,  
 15 Planning and Construction  
 16 (Madison)  
 17 Payable from State General Fund (Direct)  
 18 Non-Recurring Revenues \$ 189,100

19 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 20 of R.S. 39:112"

21 AMENDMENT NO. 46

22 On page 39, delete line 40 in its entirety and insert the following:

23 "Priority 1 \$ 500,000  
 24 Payable from State General Fund (Direct)  
 25 Non-Recurring Revenues \$ 600,000  
 26 Total \$ 1,100,000"

27 AMENDMENT NO. 47

28 On page 40, between lines 6 and 7, insert the following:

29 "( ) River Styx Pump Station Force Main Replacement,  
 30 Planning and Construction  
 31 (Ouachita)  
 32 Payable from General Obligation Bonds  
 33 Priority 2 \$ 600,000

34 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 35 of R.S. 39:112"

36 AMENDMENT NO. 48

37 On page 40, between lines 21 and 22, insert the following:

38 "(1383) Courthouse Annex and Renovations and  
 39 Improvements, Planning and Construction  
 40 (Pointe Coupee)  
 41 Payable from State General Fund (Direct)  
 42 Non-Recurring Revenues \$ 187,500

CODING: Words in ~~struck through~~ type are deletions from existing law; words underscored are additions.

1 (1384) Courthouse Restoration, Planning  
 2 and Construction  
 3 (Pointe Coupee)  
 4 Payable from State General Fund (Direct)  
 5 Non-Recurring Revenues \$ 375,000"

6 AMENDMENT NO. 49

7 On page 40, between lines 29 and 30, insert the following:

8 "( ) Water Treatment and Supply System Study  
 9 (Sabine)  
 10 Payable from State General Fund (Direct)  
 11 Non-Recurring Revenues \$ 45,800

12 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 13 of R.S. 39:112"

14 AMENDMENT NO. 50

15 On page 41, between lines 17 and 18, insert the following:

16 **"50/J48 ST. JOHN THE BAPTIST PARISH**

17 ( ) East Bank Courthouse, Planning and Construction  
 18 (St. John The Baptist)  
 19 Payable from State General Fund (Direct)  
 20 Non-Recurring Revenues \$ 30,000

21 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 22 of R.S. 39:112"

23 AMENDMENT NO. 51

24 On page 42, between lines 1 and 2, insert the following:

25 "(459) Reconstruction of Chitimacha Trail Road  
 26 from LA 328 to LA 670 for St. Mary Parish  
 27 Government Within Existing Rights-of-Way  
 28 (St. Mary)  
 29 Payable from State General Fund (Direct)  
 30 Non-Recurring Revenues \$ 580,011"

31 AMENDMENT NO. 52

32 On page 42, after line 47, insert the following:

33 "(608) Covington Emergency Shelter, Community  
 34 Health Center, and Livestock Facility  
 35 Addition, Planning and Construction  
 36 (St. Tammany)  
 37 Payable from State General Fund (Direct)  
 38 Non-Recurring Revenues \$ 750,000"

39 AMENDMENT NO. 53

40 On page 43, between lines 40 and 41, insert the following:

41 "( ) Terrebonne Parish Emergency Operations

1 Center, Planning and Construction  
 2 (Terrebonne)  
 3 Payable from State General Fund (Direct)  
 4 Non-Recurring Revenues \$ 236,400

5 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 6 of R.S. 39:112"

7 AMENDMENT NO. 54

8 On page 43, between lines 41 and 42, insert the following:

9 "(847) Road Improvements, Planning and Construction  
 10 (Vermilion)  
 11 Payable from State General Fund (Direct)  
 12 Non-Recurring Revenues \$ 1,000,000"

13 AMENDMENT NO. 55

14 On page 44, between lines 26 and 27, insert the following:

15 **"50/J62 WEST CARROLL PARISH**

16 (924) West Carroll Parish Courthouse Renovations,  
 17 Planning and Construction  
 18 (West Carroll)  
 19 Payable from State General Fund (Direct)  
 20 Non-Recurring Revenues \$ 189,200"

21 AMENDMENT NO. 56

22 On page 44, between lines 40 and 41, insert the following:

23 **"50/M01 ABBEVILLE**

24 (1104) Flood Damage Reduction and Drainage  
 25 Improvement, Planning and Construction  
 26 (Vermilion)  
 27 Payable from State General Fund (Direct)  
 28 Non-Recurring Revenues \$ 375,000"

29 AMENDMENT NO. 57

30 On page 45, after line 42, insert the following:

31 **"50/M31 BREAUX BRIDGE**

32 (714) Breaux Bridge, New Water Well,  
 33 Planning and Construction  
 34 (St. Martin)  
 35 Payable from State General Fund (Direct)  
 36 Non-Recurring Revenues \$ 405,000"

37 AMENDMENT NO. 58

38 On page 46, line 14, delete "Priority 5" and insert "Priority 1"

1 AMENDMENT NO. 59

2 On page 46, between lines 27 and 28, insert the following:

3 **"50/M42 CHATHAM**

4 (1232)	Water Treatment System Improvements,	
5	Planning and Construction	
6	(Jackson)	
7	Payable from State General Fund (Direct)	
8	Non-Recurring Revenues	\$ <u>180,000"</u>

9 AMENDMENT NO. 60

10 On page 46, after line 45, insert the following:

11 **"50/M55 COTTONPORT**

12 (1073)	Water Storage Tank Rehabilitation,	
13	Planning and Construction	
14	(Avoyelles)	
15	Payable from General Obligation Bonds	
16	Priority 2	\$ 34,000
17	Priority 5	\$ <u>367,000</u>
18	Total	\$ <u>401,000"</u>

19 AMENDMENT NO. 61

20 On page 47, between lines 1 and 2, insert the following:

21 "(486)	Renovations and Repair to Rice Festival	
22	Building, Planning and Construction	
23	(Acadia)	
24	Payable from State General Fund (Direct)	
25	Non-Recurring Revenues	\$ <u>290,000"</u>

26 AMENDMENT NO. 62

27 On page 47, between lines 23 and 24, insert the following:

28 "(1365)	Buxton Creek Emergency Drainage Improvements,	
29	Planning and Construction	
30	(Calcasieu)	
31	Payable from State General Fund (Direct)	
32	Non-Recurring Revenues	\$ <u>88,880"</u>

33 AMENDMENT NO. 63

34 On page 47, between lines 40 and 41, insert the following:

35 **"50/M68 DONALDSONVILLE**

36 (768)	Natural Gas System Infrastructure Improvements,	
37	Phase II, Planning and Construction	
38	(Ascension)	
39	Payable from General Obligation Bonds	
40	Priority 5	\$ <u>1,200,000</u>

41 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 42 of R.S. 39:112"

1 AMENDMENT NO. 64

2 On page 48, between lines 6 and 7, insert the following:

3 "( ) Duson Sewer System and Street Infrastructure  
 4 Improvements, Planning and Construction  
 5 (Acadia)  
 6 Payable from State General Fund (Direct)  
 7 Non-Recurring Revenues \$ 131,400

8 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 9 of R.S. 39:112

10 **50/M80 ERATH**

11 ( ) Public Works Facility, Planning and  
 12 Construction  
 13 (Vermilion)  
 14 Payable from General Obligation Bonds  
 15 Priority 5 \$ 40,000

16 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 17 of R.S. 39:112"

18 AMENDMENT NO. 65

19 On page 48, between lines 20 and 21, insert the following:

20 **"50/M93 FOREST HILL**

21 (261) Renovation of Community Facilities, Planning  
 22 and Construction (\$375,000 Local Match)  
 23 (Rapides)  
 24 Payable from State General Fund (Direct)  
 25 Non-Recurring Revenues \$ 39,900"

26 AMENDMENT NO. 66

27 On page 48, between lines 40 and 41, insert the following:

28 **"50/MA6 GRAMBLING**

29 (1207) Wastewater System Expansion  
 30 (Lincoln)  
 31 Payable from State General Fund (Direct)  
 32 Non-Recurring Revenues \$ 195,000"

33 AMENDMENT NO. 67

34 On page 49, between lines 21 and 22, insert the following:

35 **"50/MB9 HAMMOND**

36 (504) Air Traffic Control Tower Elevator,  
 37 Planning and Construction  
 38 (Tangipahoa)  
 39 Payable from State General Fund (Direct)  
 40 Non-Recurring Revenues \$ 140,000

1 ( ) Gateway to Hammond, Phase I, Planning  
 2 and Construction  
 3 (Tangipahoa)  
 4 Payable from State General Fund (Direct)  
 5 Non-Recurring Revenues \$ 151,500

6 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 7 of R.S. 39:112

8 **50/MC6 HENDERSON**

9 (335) Henderson Municipal Complex, Planning  
 10 and Construction  
 11 (St. Martin)  
 12 Payable from State General Fund (Direct)  
 13 Non-Recurring Revenues \$ 250,000"

14 AMENDMENT NO. 68

15 On page 49, between lines 35 and 36, insert the following:

16 **"50/MD5 INDEPENDENCE**

17 (964) Town of Independence Building Repairs,  
 18 Planning and Construction  
 19 (Tangipahoa)  
 20 Payable from General Obligation Bonds  
 21 Priority 2 \$ 130,000"

22 AMENDMENT NO. 69

23 On page 49, after line 47, insert the following:

24 "(978) Lafitte Seafood Pavilion and Market,  
 25 Planning and Construction  
 26 (Jefferson)  
 27 Payable from State General Fund (Direct)  
 28 Non-Recurring Revenues \$ 61,800"

29 AMENDMENT NO. 70

30 On page 50, between lines 14 and 15, insert the following:

31 **"50/ME2 JEANERETTE**

32 ( ) Sewer Treatment Facility Upgrade, Planning  
 33 and Construction  
 34 (Iberia)  
 35 Payable from General Obligation Bonds  
 36 Priority 5 \$ 138,000

37 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 38 of R.S. 39:112"

39 AMENDMENT NO. 71

40 On page 50, between lines 31 and 32, insert the following:

41 "(536) City of Kaplan Street Improvements,

1 Reconstruction, and Drainage Improvements,  
 2 Planning and Construction  
 3 (Vermilion)  
 4 Payable from State General Fund (Direct)  
 5 Non-Recurring Revenues \$ 150,000

6 **50/MF2 KENTWOOD**

7 ( ) Recreational Facility Property Acquisition,  
 8 Planning, Site Preparation, Master Recreation  
 9 Planning and Construction  
 10 (Tangipahoa)  
 11 Payable from State General Fund (Direct)  
 12 Non-Recurring Revenues \$ 200,000

13 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 14 of R.S. 39:112

15 **50/MF4 KILLIAN**

16 (1297) Killian Police and Fire Joint Operation  
 17 Building, Planning and Construction  
 18 (Livingston)  
 19 Payable from State General Fund (Direct)  
 20 Non-Recurring Revenues \$ 250,000"

21 AMENDMENT NO. 72

22 On page 51, between lines 12 and 13, insert the following:

23 **"50/MG4 LEONVILLE**

24 (1060) Leonville Boat Launch Facility Improvements,  
 25 Phase 2, Planning and Construction  
 26 (St. Landry)  
 27 Payable from State General Fund (Direct)  
 28 Non-Recurring Revenues \$ 150,000

29 **50/MG7 LIVINGSTON**

30 ( ) Water Tower and Well, Acquisition,  
 31 Planning and Construction  
 32 (Livingston)  
 33 Payable from State General Fund (Direct)  
 34 Non-Recurring Revenues \$ 85,000

35 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 36 of R.S. 39:112

37 **50/MG9 LOCKPORT**

38 (619) Lockport Street Improvements, Planning  
 39 and Construction  
 40 (Lafourche)  
 41 Payable from State General Fund (Direct)  
 42 Non-Recurring Revenues \$ 990,000"



1 AMENDMENT NO. 73

2 On page 51, between lines 24 and 25 insert the following:

3	"(617)	Emergency Water System Improvements and	
4		Fire Hydrant Replacement, Planning and Construction	
5		(St. Tammany)	
6		Payable from General Obligation Bonds	
7		Priority 2	\$ <u>302,000"</u>

8 AMENDMENT NO. 74

9 On page 52, between lines 34 and 35, insert the following:

10	"( )	Monroe Regional Airport Terminal,	
11		Planning and Construction (\$40,500,000	
12		Federal and/or Local Match)	
13		(Ouachita)	
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	\$ <u>174,100</u>

16 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
17 of R.S. 39:112

18 **50/MK2 MORGAN CITY**

19	(1284)	Water Plant Improvements, Planning	
20		and Construction	
21		(St. Mary)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	\$ <u>50,000"</u>

24 AMENDMENT NO. 75

25 On page 53, between lines 1 and 2 insert the following:

26	"(349)	Falling Flag Veterans Memorial	
27		(Iberia)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ <u>190,000"</u>

30 AMENDMENT NO. 76

31 On page 53, between lines 6 and 7, insert the following:

32	"( )	Drainage Improvements on Charles, Ann	
33		and Dale Streets, Planning and Construction	
34		(Iberia)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ <u>100,000</u>

37 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
38 of R.S. 39:112"

39 AMENDMENT NO. 77

40 On page 53, between lines 45 and 46, insert the following:

41 "(780) Treme Center Improvements, Elevator

1 Accessibility, Planning and Construction  
 2 (Orleans)  
 3 Payable from State General Fund (Direct)  
 4 Non-Recurring Revenues \$ 390,000"

5 AMENDMENT NO. 78

6 On page 54, between lines 4 and 5, insert the following:

7 "( ) Fourth District Police Station, Planning  
 8 and Construction  
 9 (Orleans)  
 10 Payable from State General Fund (Direct)  
 11 Non-Recurring Revenues \$ 6,000

12 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 13 of R.S. 39:112

14 ( ) New Consolidated Westbank Fire  
 15 Station, Planning and Construction  
 16 (Orleans)  
 17 Payable from State General Fund (Direct)  
 18 Non-Recurring Revenues \$ 253,100

19 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 20 of R.S. 39:112

21 ( ) Rosenwald Community Center, Planning  
 22 and Construction  
 23 (Orleans)  
 24 Payable from State General Fund (Direct)  
 25 Non-Recurring Revenues \$ 182,400

26 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 27 of R.S. 39:112"

28 AMENDMENT NO. 79

29 On page 54, between lines 23 and 24, insert the following:

30 **"50/MM5 OLLA**

31 (1206) Downtown Area Sidewalk, Ramps, Curbing,  
 32 and Fencing Enhancements  
 33 (LaSalle)  
 34 Payable from State General Fund (Direct)  
 35 Non-Recurring Revenues \$ 256,200"

36 AMENDMENT NO. 80

37 On page 54, between lines 34 and 35, insert the following:

38 **"50/MM8 PARKS**

39 (339) Parks Municipal Complex, Planning and  
 40 Construction  
 41 (St. Martin)  
 42 Payable from State General Fund (Direct)  
 43 Non-Recurring Revenues \$ 150,000"

CODING: Words in ~~struck through~~ type are deletions from existing law; words underscored are additions.

1 AMENDMENT NO. 81

2 On page 54, after line 48, insert the following:

3 **"50/MN7 PLAUCHEVILLE**

4 (1071)	Water System Interconnect Upgrade for		
5	Emergency Backup Water Supply,		
6	Planning and Construction		
7	(Avoyelles)		
8	Payable from General Obligation Bonds		
9	Priority 2	\$	<u>97,000"</u>

10 AMENDMENT NO. 82

11 On page 55, delete line 14 in its entirety and insert the following:

12	"Priority 2	\$	1,300,000
13	Payable from State General Fund (Direct)		
14	Non-Recurring Revenues	\$	<u>31,920</u>
15	Total	\$	<u>1,331,920"</u>

16 AMENDMENT NO. 83

17 On page 55, delete lines 22 and 23 in their entirety and insert the following:

18	"Priority 5	\$	8,022,300
19	Payable from State General Fund (Direct)		
20	Non-Recurring Revenues	\$	<u>1,330</u>
21	Total	\$	<u>8,454,400"</u>

22 AMENDMENT NO. 84

23 On page 55, between lines 37 and 38, insert the following:

24 **"50/MQ3 ST. FRANCISVILLE**

25 (364)	Burnet Road Bridge Replacement,		
26	Planning and Construction		
27	(West Feliciana)		
28	Payable from State General Fund (Direct)		
29	Non-Recurring Revenues	\$	<u>38,500"</u>

30 AMENDMENT NO. 85

31 On page 56, between lines 25 and 26, insert the following:

32 **"50/MS1 SORRENTO**

33 (1301)	Sorrento Community Center Parking Lot and		
34	Related Features, Planning and Construction		
35	(Ascension)		
36	Payable from State General Fund (Direct)		
37	Non-Recurring Revenues	\$	<u>150,000"</u>

1 AMENDMENT NO. 86

2 On page 56, between lines 26 and 27 insert the following:

3	"(317)	Water System Planning and Construction	
4		(Livingston)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	\$ <u>13,500"</u>

7 AMENDMENT NO. 87

8 On page 56, delete line 31 in its entirety and insert the following:

9		"Priority 5	\$ 700,000
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	\$ <u>450,000</u>
12		Total	\$ <u>1,150,000"</u>

13 AMENDMENT NO. 88

14 On page 57, between lines 14 and 15, insert the following:

15 **"50/MT2 SUNSET**

16	(452)	Street Improvements, Planning and	
17		Construction	
18		(St. Landry)	
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	\$ <u>150,000"</u>

21 AMENDMENT NO. 89

22 On page 57, between lines 20 and 21, insert the following:

23 **"50/MT6 TICKFAW**

24	(932)	Pumping Lift Stations Renovations,	
25		Village of Tickfaw, Planning and	
26		Construction	
27		(Tangipahoa)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ <u>177,000"</u>

30 AMENDMENT NO. 90

31 On page 58, between lines 6 and 7, insert the following:

32	"( )	New Law Enforcement Complex, Planning	
33		and Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 619,000
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	\$ <u>619,000</u>
39		Total	\$ <u>1,238,000</u>

40 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 41 of R.S. 39:112"

1 AMENDMENT NO. 91

2 On page 58, between lines 24 and 25, insert the following:

3	"(785)	New Water Well, Planning and Construction	
4		(Calcasieu)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	\$ <u>242,800"</u>

7 AMENDMENT NO. 92

8 On page 59, delete lines 31 and 32 in their entirety and insert the following:

9		"Priority 5	\$ 300,000
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	\$ <u>440,740</u>
12		Total	\$ <u>1,012,400"</u>

13 AMENDMENT NO. 93

14 On page 59, after line 45, insert the following:

15 **"50/MV7 WINNFIELD**

16	(492)	Port DeLuce Reservoir, Planning and	
17		Construction	
18		(Winn)	
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	\$ <u>204,700</u>

21	(1270)	Wastewater Collection System Expansion,	
22		US 167 North, Planning and Construction	
23		(Winn)	
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	\$ <u>630,000</u>

26 **50/MV8 WINNSBORO**

27	( )	Winnsboro Farmer's Market, Planning	
28		and Construction	
29		(Franklin)	
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	\$ <u>57,713</u>

32 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
33 of R.S. 39:112

34 **50/MW2 YOUNGSVILLE**

35	( )	Infrastructure Improvements for the	
36		Youngsville Sports Complex, Planning	
37		and Construction	
38		(Lafayette)	
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	\$ <u>112,800</u>

41 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
42 of R.S. 39:112"

1 AMENDMENT NO. 94

2 On page 60, between lines 6 and 7, insert the following:

3 "(216) Zachary Youth Park, Economic Development  
 4 and Revitalization, Planning and Construction  
 5 (East Baton Rouge)  
 6 Payable from State General Fund (Direct)  
 7 Non-Recurring Revenues \$ 50,000"

8 AMENDMENT NO. 95

9 On page 60, between lines 18 and 19, insert the following:

10 **"50/N02 TULANE UNIVERSITY**

11 (641) Tulane River and Coastal Center, Planning  
 12 and Construction  
 13 (Orleans)  
 14 Payable from State General Fund (Direct)  
 15 Non-Recurring Revenues \$ 672,299"

16 AMENDMENT NO. 96

17 On page 60, delete lines 24 and 25 in their entirety and insert the following:

18 "Priority 5 \$ 30,981,600  
 19 Payable from State General Fund (Direct)  
 20 Non-Recurring Revenues \$ 804,720  
 21 Total \$ 34,632,300"

22 AMENDMENT NO. 97

23 On page 61, between lines 20 and 21, insert the following:

24 **"50/N33 ENGLAND ECONOMIC AND INDUSTRIAL DEVELOPMENT BOARD**

25 ( ) Warehouse Distribution Complex, Planning  
 26 and Construction  
 27 (Rapides)  
 28 Payable from General Obligation Bonds  
 29 Priority 5 \$ 200,000

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

32 AMENDMENT NO. 98

33 On page 61, between lines 28 and 29, insert the following:

34 **"50/N40 LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY**

35 (1411) Lafayette Innovation Center, Planning  
 36 and Construction  
 37 (Lafayette)  
 38 Payable from General Obligation Bonds  
 39 Priority 2 \$ 5,600,000

1 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 2 of R.S. 39:112

3 **50/N41 BATON ROUGE METRO AIRPORT**

4 (864) Airport Aviation Business Park, Planning  
 5 and Construction  
 6 (East Baton Rouge)  
 7 Payable from State General Fund (Direct)  
 8 Non-Recurring Revenues \$ 43,620"

9 AMENDMENT NO. 99

10 On page 61, after line 47, insert the following:

11 **"50/NBB THE LIGHTHOUSE FOR THE BLIND IN NEW**  
 12 **ORLEANS, INCORPORATED**

13 (116) Economic Development Project, Planning  
 14 and Construction  
 15 (Orleans)  
 16 Payable from State General Fund (Direct)  
 17 Non-Recurring Revenues \$ 1,839,462"

18 AMENDMENT NO. 100

19 On page 62, between lines 25 and 26, insert the following:

20 "(1195) Children's Museum, Planning and Construction  
 21 (\$5,000,000 Local Match)  
 22 (East Baton Rouge)  
 23 Payable from State General Fund (Direct)  
 24 Non-Recurring Revenues \$ 12,900

25 ( ) J.S. Clark Tournament Soccer Complex,  
 26 Planning and Construction  
 27 (East Baton Rouge)  
 28 Payable from State General Fund (Direct)  
 29 Non-Recurring Revenues \$ 100,000

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

32 AMENDMENT NO. 101

33 On page 62, between lines 36 and 37, insert the following:

34 **"50/ND5 LAFOURCHE PARISH WATER DISTRICT**

35 (1241) Replace and Upgrade Antiquated Water Lines,  
 36 for Safe Potable Drinking Water, Planning and  
 37 Construction  
 38 (Lafourche)  
 39 Payable from State General Fund (Direct)  
 40 Non-Recurring Revenues \$ 745,000"

CODING: Words in ~~struck through~~ type are deletions from existing law; words underscored are additions.

1 AMENDMENT NO. 102

2 On page 62, delete lines 43 and 44 in their entirety and insert the following:

3	"Priority 5	\$	<u>1,845,000</u>
4	Total	\$	<u><u>2,250,000</u></u>

5 **50/NDQ TANGIPAOHA AFRICAN AMERICAN HERITAGE**  
 6 **MUSEUM AND BLACK VETERANS ARCHIVES**

7	(1326)	Tangipahoa African American Heritage		
8		Museum Roof Replacement, Planning		
9		and Construction		
10		(Tangipahoa)		
11		Payable from General Obligation Bonds		
12		Priority 2	\$	270,000
13		Priority 5	\$	<u>80,000</u>
14		Total	\$	<u><u>350,000</u></u>

15 **50/NDS EAST BATON ROUGE SHERIFFS OFFICE**

16	(656)	Renovation of Special Operations/Detectives		
17		Building, Planning and Construction		
18		(East Baton Rouge)		
19		Payable from State General Fund (Direct)		
20		Non-Recurring Revenues	\$	<u>180,000"</u>

21 AMENDMENT NO. 103

22 On page 63, delete lines 13 and 14 in their entirety and insert the following:

23	"Priority 2	\$	83,400
24	Payable from State General Fund (Direct)		
25	Non-Recurring Revenues	\$	<u>77,900</u>
26	Total	\$	<u><u>239,200"</u></u>

27 AMENDMENT NO. 104

28 On page 63, between lines 36 and 37, insert the following:

29 **"50/NJ8 NORTH LOUISIANA CRIMINALISTICS LAB**

30	( )	Replacement of Shreveport Facility, Planning		
31		and Construction		
32		(Caddo)		
33		Payable from State General Fund (Direct)		
34		Non-Recurring Revenues	\$	<u>164,669</u>

35 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 36 of R.S. 39:112"

37 AMENDMENT NO. 105

38 On page 63, after line 43, insert the following:

39 **"50/NJA CECILIA WATER CORPORATION**

40	( )	Water System Improvements for the Cecilia		
41		Water Corporation, Planning and Construction		



1	(St. Martin)		
2	Payable from General Obligation Bonds		
3	Priority 5	\$	495,000
4	Payable from State General Fund (Direct)		
5	Non-Recurring Revenues	\$	<u>225,000</u>
6	Total	\$	<u><u>720,000</u></u>

7 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
8 of R.S. 39:112

9 **50/NJZ GRAVITY DRAINAGE DISTRICT 8 WARD 1 CALCASIEU**  
10 **PARISH**

11	(783) Belfield Ditch Drainage Improvement		
12	Project, Planning and Construction		
13	(Calcasieu)		
14	Payable from General Obligation Bonds		
15	Priority 1	\$	704,900
16	Payable from State General Fund (Direct)		
17	Non-Recurring Revenues	\$	<u>704,900</u>
18	Total	\$	<u><u>1,409,800</u></u>

19 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
20 of R.S. 39:112"

21 AMENDMENT NO. 106

22 On page 64, between lines 12 and 13, insert the following:

23 **"50/NMB WATERWORKS DISTRICT #1 OF WARD #1 OF CALCASIEU PARISH**

24	(614) Topsy Road Waterline Improvements		
25	(Welcome Road to Parish Road), Planning		
26	and Construction		
27	(Calcasieu)		
28	Payable from State General Fund (Direct)		
29	Non-Recurring Revenues	\$	<u><u>48,200"</u></u>

30 AMENDMENT NO. 107

31 On page 64, between lines 24 and 25, insert the following:

32 **"50/NML CITY OF GRETNA POLICE DEPARTMENT**

33	( ) Gretna Police Department, Construction		
34	of Armory, Elevation/Flood Proofing/Wind		
35	Retrofit, Planning and Construction		
36	(Jefferson)		
37	Payable from State General Fund (Direct)		
38	Non-Recurring Revenues	\$	<u><u>400,362</u></u>

39 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
40 of R.S. 39:112"

41 AMENDMENT NO. 108

42 On page 64, between lines 37 and 38, insert the following:

43 **"50/NNL HUNGARIAN SETTLEMENT HISTORICAL SOCIETY, INC.**

CODING: Words in ~~struck through~~ type are deletions from existing law; words underscored are additions.

1 (753) Hungarian Settlement Historical Museum,  
 2 Planning and Construction  
 3 (Livingston)  
 4 Payable from State General Fund (Direct)  
 5 Non-Recurring Revenues \$ 42,900"

6 AMENDMENT NO. 109

7 On page 65, between lines 29 and 30, insert the following:

8 **"50/NQG LAFAYETTE METRO EXPRESSWAY COMMISSION**

9 ( ) Lafayette Loop Project, Planning  
 10 and Construction  
 11 (Lafayette)  
 12 Payable from General Obligation Bonds  
 13 Priority 2 \$ 4,000,000  
 14 Priority 5 \$ 2,500,000  
 15 Total \$ 6,500,000

16 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 17 of R.S. 39:112"

18 AMENDMENT NO. 110

19 On page 66, delete line 6 in its entirety and insert the following:

20 "Priority 1 \$ 391,640  
 21 Payable from State General Fund (Direct)  
 22 Non-Recurring Revenues \$ 324,310  
 23 Total \$ 715,950"

24 AMENDMENT NO. 111

25 On page 66, between lines 13 and 14, insert the following:

26 "(958) Residential Capacity Expansion, Acquisition  
 27 (Orleans)  
 28 Payable from State General Fund (Direct)  
 29 Non-Recurring Revenues \$ 545,000"

30 AMENDMENT NO. 112

31 On page 66, line 16, delete "(Orleans)" and insert "(East Baton Rouge)"

32 AMENDMENT NO. 113

33 On page 66, between lines 25 and 26, insert the following:

34 **"50/NTB CALCASIEU WATERWORKS DISTRICT 12 WARD 3**

35 ( ) Waterworks District 12, Ward 3 - Water System  
 36 Improvements, Planning and Construction  
 37 (Calcasieu)  
 38 Payable from State General Fund (Direct)  
 39 Non-Recurring Revenues \$ 155,000

40 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 41 of R.S. 39:112"

1 AMENDMENT NO. 114

2 On page 66, between lines 40 and 41, insert the following:

3 **"50/NU2 LOUISIANA ENDOWMENT FOR THE HUMANITIES**

4 (1390) The Helis Foundation John Scott  
 5 Center, Phase I, Planning and Construction  
 6 (Orleans)  
 7 Payable from State General Fund (Direct)  
 8 Non-Recurring Revenues \$ 500,000

9 **50/NUF BIENVILLE PARISH FIRE PROTECTION DISTRICT 6**

10 (1) Training Building, Planning and Construction  
 11 (Bienville)  
 12 Payable from State General Fund (Direct)  
 13 Non-Recurring Revenues \$ 250,000

14 **50/NUN BELLE CHASSE YMCA**

15 (117) Belle Chasse YMCA Phase II, Planning  
 16 and Construction  
 17 (Plaquemines)  
 18 Payable from State General Fund (Direct)  
 19 Non-Recurring Revenues \$ 700,000"

20 AMENDMENT NO. 115

21 On page 67, between lines 17 and 18, insert the following:

22 **"50/NVZ BORDELONVILLE VOLUNTEER FIRE DEPARTMENT**

23 (1368) Roof Repairs to Fire Department Building,  
 24 Planning and Construction  
 25 (Avoyelles)  
 26 Payable from State General Fund (Direct)  
 27 Non-Recurring Revenues \$ 125,000"

28 AMENDMENT NO. 116

29 On page 67, between lines 38 and 39, insert the following:

30 **"50/NWWTHRIVE FOUNDATION**

31 (455) New Facility, Planning and Construction  
 32 (East Baton Rouge)  
 33 Payable from State General Fund (Direct)  
 34 Non-Recurring Revenues \$ 244,000"

35 AMENDMENT NO. 117

36 On page 68, delete lines 28 through 30 in their entirety and insert the following:

37 "Priority 1 \$ 3,500,000"

1 AMENDMENT NO. 118

2 On page 68, after line 46, insert the following:

3 **"50/NYQ YMCA OF NORTHWEST LOUISIANA**

4	(739)	YMCA Northwest Louisiana Youth	
5		Sports Facility, Planning and Construction	
6		(Bossier)	
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ <u>1,570,000"</u>

9 AMENDMENT NO. 119

10 On page 69, line 35, delete "Priority 2" and insert "Priority 5"

11 AMENDMENT NO. 120

12 On page 70, delete line 29 in its entirety and insert the following:

13	"Priority 1	\$ 1,500,000
14	Priority 5	\$ <u>1,900,000</u>
15	Total	\$ <u>3,400,000"</u>

16 AMENDMENT NO. 121

17 On page 71, delete lines 19 through 39 in their entirety, delete pages 72 through 89 in their  
18 entirety and on page 90, delete lines 1 through 23 in their entirety