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## HOUSE FLOOR AMENDMENTS

2021 Regular Session

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

1	<u>AMEND</u>	MENT NO. 1	
2	On page 9	O, delete line 17 in its entirety and insert the following:	
3		"Priority 5	\$190,000,000"
4	AMEND	MENT NO. 2	
5	On page 9	9, delete lines 23 and 24 in their entirety and insert the following	ng:
6 7 8 9		"Payable from Federal Funds Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 180,079,935 \$ 1,700,000 \$601,988,215
10	AMEND	MENT NO. 3	
11	On page 1	15, delete line 6 in its entirety and insert the following:	
12		"Priority 5	<u>\$ 85,000,000</u> "
13	AMEND	MENT NO. 4	
14	On page 1	17, between lines 7 and 8, insert the following:	
15 16 17 18 19	"(116)	LA 5 (Thomas Road to LA 3015), Planning and Construction (Desoto) Payable from General Obligation Bonds Priority 5	<u>\$ 8,000,000</u> "
20	AMEND	MENT NO. 5	
21	On page 1	19, delete lines 23 through 25 in their entirety and insert the fo	llowing:
22 23 24 25 26 27		"(St. James) Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 17,000,000 \$ 10,000,000 \$ 27,000,000

1	AMENDMENT NO. 6				
2	On page 19, delete lines 31 and 32 in their entirety and insert the following:				
3 4 5 6 7	"Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 4,500,000 \$ 1,500,000 \$ 6,000,000"			
8	AMENDMENT NO. 7				
9	On page 19, between lines 34 and 35, insert the following:				
10 11 12 13 14 15	"( ) Overlay of LA Highway 3125 From LA Highway 3213 to LA Highway 642, Planning and Construction (St. James) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 4,310,000</u>			
16 17	Pending submittal and late approval of the capital outlay budget request provisions of R.S. 39:112."	st pursuant to the			
18	AMENDMENT NO. 8				
19	On page 23, delete lines 23 through 26 in their entirety and insert the following:				
20	"Priority 2	\$ 2,000,000"			
21	AMENDMENT NO. 9				
22	On page 24, delete lines 37 through 41 in their entirety				
23	AMENDMENT NO. 10				
24	On page 32, delete lines 23 and 24 in their entirety and insert the following	ng:			
25 26 27 28	"Payable from Interagency Transfers Payable from State General Fund (Direct) Non-Recurring Revenues Total  AMENDMENT NO. 11	\$ 1,600,000 \$ 2,000,000 \$ 15,936,410"			
30		na			
31 32 33 34	On page 32, delete lines 29 and 30 in their entirety and insert the followin  "Priority 5  Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 29,000,000 \$ 1,300,000 \$ 31,300,000"			
35	AMENDMENT NO. 12				
36	On page 33, between lines 28 and 29, insert the following:				
37	"Payable from General Obligation Bonds"				

1	AMENDMENT NO. 13					
2	On page 35, delete lines 4 and 5 in their entirety and insert the following:					
3 4		"Priority 1 Priority 5	\$ \$	606,200 9,171,100"		
5	AMENDN	MENT NO. 14				
6	On page 3	5, between lines 40 and 41, insert the following:				
7 8 9 10 11 12 13	"(464)	Houma Navigational Canal and Short Cut Canal Maintenance Dredging, Permitting, Deepening, Planning, Design, Inspection, and Pipeline Lowering (Terrebonne) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$</u>	2,000,000		
14 15		however, that \$2,000,000 of the State General Fund (Direct) appropriation shall be used to fund dredging of the Houma Navi		_		
16	AMENDN	MENT NO. 15				
17	On page 3	6, between lines 37 and 38, insert the following:				
18	"50/J05	AVOYELLES PARISH				
19 20 21 22 23	(491)	Parishwide Roadway Improvements, Planning and Construction (Avoyelles) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$</u>	600,000"		
24	AMEND	MENT NO. 16				
25	On page 3	7, between lines 21 and 22, insert the following:				
26	"50/J12	CAMERON PARISH				
27 28 29 30 31 32 33 34	(517)	North Cameron Emergency Operations Center, Planning and Construction (Cameron) Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ <u>\$</u>	1,975,000 125,000 2,100,000"		

1	AMENDMENT NO. 17				
2	On page 38, delete line 15 in its entirety and insert the following:				
3 4		"Payable from General Obligation Bonds Priority 1	<u>\$</u>	180,000	
5 6 7 8 9	(541)	Labit Road Improvements, Planning and Construction (Iberia) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$</u>	450,000"	
11	AMENDA	<u>MENT NO. 18</u>			
12	On page 3	8, between lines 24 and 25, insert the following:			
13		"Payable from General Obligation Bonds"			
14	AMENDA	MENT NO. 19			
15	On page 3	8, between lines 44 and 45, insert the following:			
16		"Payable from General Obligation Bonds"			
17	AMENDM	MENT NO. 20			
18	On page 3	9, between lines 18 and 19, insert the following:			
19		"Payable from General Obligation Bonds"			
20	AMENDM	MENT NO. 21			
21	On page 4	1, delete lines 8 and 9 in their entirety and insert the following:			
22 23		"Revenues Total	<u>\$</u> <u>\$</u>	1,250,000 1,500,000"	
24	AMENDM	MENT NO. 22			
25	On page 4	1, delete lines 43 through 45 in their entirety and insert the following	owing	:	
26 27 28 29		"Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$	28,000,000 3,100,000 1,600,000"	
30	AMENDM	MENT NO. 23			
31	On page 4	5, between lines 25 and 26, insert the following:			
32 33 34 35 36 37 38	"( )	Spanish Trail Industrial Park Access Road, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	1,000,000 4,100,000 5,100,000	

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2 provisions of R.S. 39:112." 3 AMENDMENT NO. 24 4 On page 47, between lines 40 and 41, insert the following: 5 "( ) Maintenance of Levees, Planning and Construction 6 (Terrebonne) 7 Payable from State General Fund (Direct) Non-Recurring 8 Revenues 3,000,000 9 Pending submittal and late approval of the capital outlay budget request pursuant to the 10 provisions of R.S. 39:112." 11 AMENDMENT NO. 25 12 On page 47, delete line 46 in its entirety and insert the following: 13 "Priority 5 \$ 680,000 14 Payable from State General Fund (Direct) Non-Recurring 15 Revenues 70,000 750,000 16 Total 17 (762)Bridge Repairs and Improvements, Planning and Construction 18 19 (Vermilion) Payable from State General Fund (Direct) Non-Recurring 20 21 Revenues 225,000" 22 **AMENDMENT NO. 26** 23 On page 48, after line 42, insert the following: 24 "50/M02 ABITA SPRINGS 25 (785)Wastewater Treatment System Improvements, 26 Planning and Construction 27 (St. Tammany) 28 Payable from General Obligation Bonds 29 \$ Priority 5 800,000 30 Payable from State General Fund (Direct) Non-Recurring 31 Revenues 500,000 Total 1,300,000" 32 33 AMENDMENT NO. 27 34 On page 49, between lines 9 and 10, insert the following: "50/M10 ARNAUDVILLE 35 36 (795)Water System - Automated Meter Reading 37 System, Planning and Construction 38 (St. Landry) 39 Payable from General Obligation Bonds 40 Priority 5 300,000" 41

Pending submittal and late approval of the capital outlay budget request pursuant to the

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1	AMENDMENT NO. 28				
2	On page 4	9, between lines 17 and 18, insert the following:			
3	"50/M16	BALL			
4 5 6 7 8	(798)	Curtis Park Sewer Rehabilitation, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 5	<u>\$</u>	530,000"	
9	AMENDN	MENT NO. 29			
10	On page 4	9, delete lines 33 through 38 in their entirety			
11	AMENDN	MENT NO. 30			
12	On page 5	2, delete lines 25 through 29 in their entirety			
13	AMENDN	<u>MENT NO. 31</u>			
14	On page 5	4, between lines 21 and 22, insert the following:			
15 16 17 18 19 20 21 22	"(901)	Connector Road for City of Gonzales Hospital District, Construction and Planning (Ascension) Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ <u>\$</u> <u>\$</u>	2,200,000 1,200,000 3,400,000"	
23	AMENDN	MENT NO. 32			
24	On page 5	5, between lines 19 and 20, insert the following:			
25	"50/MB7	GUEYDAN			
26 27 28 29 30 31 32 33	(917)	Sewer Plant Improvements, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ \$ <u>\$</u>	95,000 30,000 125,000"	
34	AMENDMENT NO. 33				
35	On page 5	6, delete line 37 in its entirety and insert the following:			
36 37 38		"Priority 1 Priority 5 Total	\$ \$ \$	700,000 1,000,000 1,700,000"	

1	AMEND	MENT NO. 34			
2	On page 57, delete line 16 in its entirety and insert the following:				
3 4		"Priority 5 Payable from State General Fund (Direct) Non-Recurring	\$	315,000	
5		Revenues Total	<u>\$</u> \$	50,000 365,000"	
7	AMEND	MENT NO. 35			
8	On page 5	58, delete line 6 in its entirety and insert the following:			
9		"Priority 2	\$	1,000,000	
10 11		Priority 5 Total	<u>\$</u>	1,500,000 2,500,000"	
			Ψ	<u> 2,300,000</u>	
12	AMEND	MENT NO. 36			
13	On page 5	58, delete lines 18 through 22 in their entirety			
14	AMEND	MENT NO. 37			
15	On page 5	58, delete lines 29 through 34 in their entirety			
16	AMEND	MENT NO. 38			
17	On page 6	50, between lines 8 and 9, insert the following:			
18 19	"(1022)	River Pump Station Water Treatment Plant, Planning and Construction			
20 21		(Ouachita)  Poyable from Congrel Obligation Bonds			
22		Payable from General Obligation Bonds Priority 5	\$	<u>2,800,000</u> "	
23	AMEND	MENT NO. 39			
24	On page 6	50, delete line 36 in its entirety and insert the following:			
25		"Priority 1	\$	500,000	
26	(1046)	Fulton Street Landing, Planning			
27 28		and Construction (Iberia)			
29		Payable from State General Fund (Direct) Non-Recurring	<b>•</b>	2 (0 000#	
30		Revenues	<u>\$</u>	360,000"	
31	AMEND	MENT NO. 40			
32	On page 6	51, after line 49 insert the following:			
33	"50/ML9	OAK GROVE			
34 35	(1071)	Elevated Water Storage Tank Renovation, Planning and Construction			
36		(West Carroll)			
37 38		Payable from General Obligation Bonds Priority 5	\$	330,000"	
		- <b>,</b> -	<del>*</del>		

1	AMENDMENT NO. 41				
2	On page 64, at the beginning of line 34, change "(1115)" to "(1423)"				
3	AMENDMENT NO. 42				
4	On page 65, delete lines 30 and 31 in their entirety and insert the following:				
5 6		"Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$</u>	455,000"	
7	AMEND	MENT NO. 43			
8	On page 6	66, delete line 21 in its entirety and insert the following:			
9 10 11		"Priority 1 Priority 5 Total	\$ \$ \$	1,500,000 3,150,000 4,650,000"	
12	AMEND	MENT NO. 44			
13	On page 6	66, delete lines 28 through 33 in their entirety			
14	AMEND	MENT NO. 45			
15	On page 6	77, between lines 13 and 14, insert the following:			
16 17 18 19 20	"(1158)	Town of Vinton - South Street Lift Station, Planning and Construction (Calcasieu) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$</u>	450,000 <u>"</u>	
21	AMEND	MENT NO. 46			
22	On page 6	77, between lines 29 and 30, insert the following:			
23	"50/MV2	WEST MONROE			
24 25 26 27 28	(1168)	New Drago Street Sanitary Sewer Lift Station, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,200,000	
29 30 31 32 33	(1169)	New Kiroli Road Bridge Over North Tupawek Bayou, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 5	<u>\$</u>	900,000"	
34	AMEND	MENT NO. 47			
35	On page 6	9, delete lines 18 through 24 in their entirety			

1	AMENDMENT NO. 48				
2	On page 7	70, between lines 31 and 32, insert the following:			
3	"50/N44	UNITED WATER SYSTEM, INC.			
4 5 6 7 8 9	(1221)	Water Treatment Facility Upgrades - United Water System, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 5	<u>\$ 1,000,000</u> "		
10	AMENDI	MENT NO. 49			
11	On page 7	74, between lines 22 and 23, insert the following:			
12 13	"50/NI7	HOSPITAL SERVICE DISTRICT NO. 1 IBERIA PARISI DOING BUSINESS AS IBERIA PARISH MEDICAL CEN			
14 15 16 17 18 19 20 21 22	(1294)	Addition of Medical/Surgical and Psychiatric Inpatient Rooms at 600 N. Lewis Street in New Iberia, Planning and Construction, Equipment (Iberia) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 250,000 \$ 11,700,000 \$ 11,950,000		
23	50/NI9	ASCENSION - ST. JAMES AIRPORT AUTHORITY			
24 25 26 27 28	(1295)	Commercial Hangar Complex - Louisiana Regional Airport, Gonzales, La., Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 5	<u>\$ 1,000,000</u> "		
29	AMENDI	MENT NO. 50			
30	On page 7	74, between lines 27 and 28 insert the following:			
31	"50/NL6	EAST RICHLAND WATER WORKS DISTRICT			
32 33 34 35 36	(1300)	Poverty Point Parkway Water Main, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 5	<u>\$ 625,000</u> "		
37	<u>AMENDI</u>	MENT NO. 51			
38	On page 8	31, delete lines 9 and 10 in their entirety and insert the following	:		
39 40 41		"Payable from Revenue Bonds Payable from Interagency Transfers Total	\$ 46,000,000 \$ 8,000,000 \$ 71,000,000"		

## 1 AMENDMENT NO. 52

- 2 On page 94, after line 29, insert the following:
- 3 "(5) Notwithstanding anything contained in this Act or the provisions of R.S.
- 4 39:101, 102, and 112(C), the Terrebonne Parish Maintenance of Levees, Planning and
- 5 Construction project is deemed to have complied with the late approval requirements of R.S.
- 6 39:112(C).
- 7 (6) Notwithstanding anything contained in this Act or the provisions of R.S.
- 8 39:101, 102, and 112(C), the Department of Transportation and Development Overlay of LA
- 9 Highway 3125 From LA Highway 3213 to LA Highway 642, Planning and Construction
- project is deemed to have complied with the late approval requirements of R.S. 39:112(C)."