

**CONFERENCE COMMITTEE REPORT**

**HB 560**

**2023 Regular Session**

**Zeringue**

June 8, 2023

To the Honorable Speaker and Members of the House of Representatives and the Honorable President and Members of the Senate.

Ladies and Gentlemen:

We, the conferees appointed to confer over the disagreement between the two houses concerning House Bill No. 560 by Representative Zeringue, recommend the following concerning the Reengrossed bill:

1. That Senate Committee Amendments Nos. 1, 2, 22, 67, 68, 70, 71, 107, and 120 by the Senate Committee on Finance (#2782) be rejected.
2. That Senate Committee Amendments Nos. 3 through 21, 23 through 66, 69, 72 through 106, 108 through 119, and 121 by the Senate Committee on Finance (#2782) be adopted.
3. That Senate Floor Amendments Nos. 1, 2, 8, 9, 11, 21, 23, 24, and 26 by Senator White (#2812) be rejected.
4. That Senate Floor Amendments Nos. 3 through 7, 10, 12 through 20, 22, and 25 by Senator White (#2812) be adopted.
5. That the following amendments be adopted:

AMENDMENT NO. 1

In Senate Committee Amendment No. 13 by the Senate Committee on Finance (#2782), on page 2, delete lines 28 through 31 in their entirety

AMENDMENT NO. 2

In Senate Committee Amendment No. 18 by the Senate Committee on Finance (#2782), on page 4, line 9, after "lines" and before "insert" delete "25 and 25," and insert "25 and 26,"

AMENDMENT NO. 3

In Senate Committee Amendment No. 25 by the Senate Committee on Finance (#2782), on page 6, at the end of line 7, delete "400,000" and insert "\$300,000"

AMENDMENT NO. 4

In Senate Committee Amendment No. 26 by the Senate Committee on Finance (#2782), on page 6, at the end of line 9, delete "\$2,244,000" and insert "\$1,683,000"

AMENDMENT NO. 5

In Senate Committee Amendment No. 27 by the Senate Committee on Finance (#2782), on page 6, at the end of line 11, delete "\$760,000" and insert "\$570,000"

AMENDMENT NO. 6

In Senate Committee Amendment No. 29 by the Senate Committee on Finance (#2782), on page 6, at the end of line 15, delete "\$3,115,000" and insert "\$2,336,250"

AMENDMENT NO. 7

In Senate Committee Amendment No. 30 by the Senate Committee on Finance (#2782), on page 6, at the end of line 17, delete "\$941,000" and insert "\$799,850"

AMENDMENT NO. 8

In Senate Committee Amendment No. 31 by the Senate Committee on Finance (#2782), on page 6, at the end of line 19 delete "\$660,000" and insert "\$561,000"

AMENDMENT NO. 9

In Senate Committee Amendment No. 32 by the Senate Committee on Finance (#2782), on page 6, at the end of line 21, delete "\$1,198,000" and insert "\$898,500"

AMENDMENT NO. 10

In Senate Committee Amendment No. 33 by the Senate Committee on Finance (#2782), on page 6, at the end of line 23, delete "\$1,435,000" and insert "\$1,076,250"

AMENDMENT NO. 11

In Senate Committee Amendment No. 34 by the Senate Committee on Finance (#2782), on page 6, at the end of line 25, delete "\$535,000" and insert "\$454,750"

AMENDMENT NO. 12

In Senate Committee Amendment No. 35 by the Senate Committee on Finance (#2782), on page 6, at the end of line 27, delete "\$275,000" and insert "\$233,750"

AMENDMENT NO. 13

In Senate Committee Amendment No. 36 by the Senate Committee on Finance (#2782), on page 6, at the end of line 29, delete "\$3,756,000" and insert "\$2,817,000"

AMENDMENT NO. 14

In Senate Committee Amendment No. 37 by the Senate Committee on Finance (#2782), on page 6, at the end of line 31, delete "\$650,000" and insert "\$552,500"

AMENDMENT NO. 15

In Senate Committee Amendment No. 38 by the Senate Committee on Finance (#2782), on page 6, at the end of line 33, delete "\$7,848,000" and insert "\$5,886,000"

AMENDMENT NO. 16

In Senate Committee Amendment No. 40 by the Senate Committee on Finance (#2782), on page 7, at the end of line 4, delete "\$780,000" and insert "\$663,000"

AMENDMENT NO. 17

In Senate Committee Amendment No. 42 by the Senate Committee on Finance (#2782), on page 7, at the end of line 8, delete "\$4,293,000" and insert "\$3,219,750"

AMENDMENT NO. 18

In Senate Committee Amendment No. 44 by the Senate Committee on Finance (#2782), on page 7, at the end of line 12, delete "\$790,000" and insert "\$671,500"

AMENDMENT NO. 19

In Senate Committee Amendment No. 46 by the Senate Committee on Finance (#2782), on page 7, at the end of line 16, delete "\$3,788,000" and insert "\$2,841,000"

AMENDMENT NO. 20

In Senate Committee Amendment No. 48 by the Senate Committee on Finance (#2782), on page 7, at the end of line 23, delete "\$750,000" and insert "\$1,500,000"

AMENDMENT NO. 21

In Senate Committee Amendment No. 51 by the Senate Committee on Finance (#2782), on page 8, at the end of line 8, delete "\$11,276,876" and insert "\$8,457,657"

AMENDMENT NO. 22

In Senate Committee Amendment No. 59 by the Senate Committee on Finance (#2782), on page 10, delete lines 1 through 3 in their entirety and on page 10, at the beginning of line 4 insert a quotation mark ""

AMENDMENT NO. 23

In Senate Committee Amendment No. 64 by the Senate Committee on Finance (#2782), on page 12, at the end of line 34, delete "\$350,000" and insert "\$250,000"

AMENDMENT NO. 24

In Senate Committee Amendment No. 66 by the Senate Committee on Finance (#2782), on page 13, at the end of line 12, after "application to the" delete the remainder of the line and at the beginning of line 13 delete "Experience Account Amortization Base" and insert "balance of the unfunded accrued liability of the retirement system existing as of June 30, 1988"

AMENDMENT NO. 25

In Senate Committee Amendment No. 72 by the Senate Committee on Finance (#2782), on page 13, delete lines 32 through 39 in their entirety and on page 14, delete lines 1 through 7 in their entirety

AMENDMENT NO. 26

In Senate Committee Amendment No. 78 by the Senate Committee on Finance (#2782), on page 15, at the end of line 9, delete "\$8,000,000" and insert "\$4,000,000"

AMENDMENT NO. 27

In Senate Committee Amendment No. 100 by the Senate Committee on Finance (#2782), on page 19, delete lines 8 through 11 in their entirety and insert a quotation mark ""

AMENDMENT NO. 28

In Senate Committee Amendment No. 111 by the Senate Committee on Finance (#2782), on page 23, delete line 15 in its entirety and insert the following:

"to Plaquemines Friends of the Lock for renovation and repairs to the Plaquemine Lock State Historic Site	\$ 500,000"
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AMENDMENT NO. 29

In Senate Committee Amendment No. 111 by the Senate Committee on Finance (#2782), on page 25, line 9, after "Wesley" and before "Stadium" delete "Broome" and insert "Barrow"

AMENDMENT NO. 30

In Senate Committee Amendment No. 111 by the Senate Committee on Finance (#2782), on page 25, delete line 31 in its entirety and insert the following:

"to the Lafourche Parish Fire Protection  
District 8B \$ 100,000"

AMENDMENT NO. 31

In Senate Committee Amendment No. 111 by the Senate Committee on Finance (#2782), on page 29, delete lines 14 through 17 in their entirety

AMENDMENT NO. 32

In Senate Committee Amendment No. 111 by the Senate Committee on Finance (#2782), on page 31, at the end of line 4, delete "\$500,00" and insert "\$200,000"

AMENDMENT NO. 33

In Senate Committee Amendment No. 111 by the Senate Committee on Finance (#2782), on page 34, at the end of line 2, delete "\$250,000" and insert "\$100,000"

AMENDMENT NO. 34

In Senate Committee Amendment No. 111 by the Senate Committee on Finance (#2782), on page 34, delete lines 35 through 37 and insert the following:

"Inc., for risk mitigation modeling and youth  
resilience learning game \$ 25,000"

AMENDMENT NO. 35

In Senate Committee Amendment No. 111 by the Senate Committee on Finance (#2782), on page 35, at the end of line 45, delete "\$500,000" and insert "\$625,000"

AMENDMENT NO. 36

In Senate Committee Amendment No. 111 by the Senate Committee on Finance (#2782), on page 36, at the end of line 41, delete "\$100,000" and insert "\$50,000"

AMENDMENT NO. 37

In Senate Committee Amendment No. 111 by the Senate Committee on Finance (#2782), on page 40, at the end of line 3, delete "\$30,000" and insert "\$100,000"

AMENDMENT NO. 38

In Senate Committee Amendment No. 111 by the Senate Committee on Finance (#2782), on page 42, delete line 6 in its entirety and insert the following:

"Protection District for vehicles and equipment \$ 1,500,000"

AMENDMENT NO. 39

In Senate Committee Amendment No. 116 by the Senate Committee on Finance (#2782), on page 46, at the end of line 34, delete "55,420,283" and insert "\$33,080,000"

AMENDMENT NO. 40

In Senate Committee Amendment No. 119 by the Senate Committee on Finance (#2782), on page 50, delete lines 1 through 9 in their entirety

AMENDMENT NO. 41

In Senate Committee Amendment No. 119 by the Senate Committee on Finance (#2782), on page 50, at the beginning of line 10, delete "(G)(1)" and insert ""(F)(1)"

AMENDMENT NO. 42

In Senate Committee Amendment No. 119 by the Senate Committee on Finance (#2782), on page 50, at the beginning of line 19, delete "(H)(1)" and insert "(G)(1)"

AMENDMENT NO. 43

In Senate Committee Amendment No. 119 by the Senate Committee on Finance (#2782), on page 50, at the beginning of line 27, delete "(I)(1)" and insert "(H)(1)"

AMENDMENT NO. 44

In Senate Committee Amendment No. 119 by the Senate Committee on Finance (#2782), on page 50, at the beginning of line 35, delete "(J)(1)" and insert "(I)(1)"

AMENDMENT NO. 45

In Senate Floor Amendment No. 25 by Senator White (#2812), on page 3, at the beginning of line 38, delete "Babin-Roque" and insert "Badin-Roque"

AMENDMENT NO. 46

On page 1, at the end of line 8 insert the following:

"Reductions are denoted in parentheses."

AMENDMENT NO. 47

On page 3, between lines 41 and 42 insert the following:

"Payable out of the State General Fund (Direct)  
to the Administrative Program for an LWIN radio  
tower in Independence \$ 570,000"

AMENDMENT NO. 48

On page 5, delete lines 15 through 17 in their entirety

AMENDMENT NO. 49

On page 6, delete lines 39 through 43 in their entirety

AMENDMENT NO. 50

On page 7, between lines 38 and 39 insert the following:

"Payable out of the State General Fund (Direct) to the Operations Program for the repair of state roads in the city of Shreveport \$ 500,000"

AMENDMENT NO. 51

On page 11, between lines 21 and 22 insert the following:

"Payable out of the State General Fund (Direct) to the Traffic Enforcement Program for the Motor Carrier Safety Assistance Program for the under collection of Self-generated revenue \$ 1,668,060"

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Traffic Enforcement Program by reducing the appropriations out of the State General Fund by Fees and Self-generated revenues out of the Unified Carrier Registration Agreement Dedicated Fund Account by (\$1,668,060)."

AMENDMENT NO. 52

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

"To the Louisiana State Employees' Retirement System for application to the balance of the unfunded accrued liability of the system existing as of June 30, 1988 \$ 148,365,390"

AMENDMENT NO. 53

On page 17, at the end of line 11, delete "\$270,000,000" and insert "\$148,365,390"

AMENDMENT NO. 54

On page 17, at the end of line 18, delete "\$196,634,610" and insert "\$125,000,000"

AMENDMENT NO. 55

On page 17, at the end of line 19, delete "\$270,000,000" and insert "\$148,365,390"

AMENDMENT NO. 56

On page 19, delete lines 1 through 4 in their entirety

AMENDMENT NO. 57

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

"Payable out of the State General Fund (Direct) to the Southern University Board of Supervisors for the Southern University Agricultural & Mechanical College for the Global Innovation and Welcome Center \$ 900,000"

Payable out of the State General Fund (Direct) to the Southern University Board of Supervisors for the Southern University Agricultural & Mechanical College for stadium improvements \$ 500,000"

Payable out of the State General Fund (Direct) to the Southern University Board of Supervisors for the Southern University Agricultural &

Mechanical College for band uniforms \$ 250,000

Payable out of the State General Fund (Direct) to the Southern University Board of Supervisors for the Southern University Law Center for program enhancements \$ 400,000

Payable out of the State General Fund (Direct) to the Southern University Board of Supervisors for the Southern University Agricultural & Mechanical College for a master engineering study \$ 1,300,000"

AMENDMENT NO. 58

On page 19, between lines 35 and 36 insert the following:

"Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for Northwestern State University for a Cajun culture program \$ 100,000"

AMENDMENT NO. 59

On page 24, delete lines 30 through 37 in their entirety

AMENDMENT NO. 60

On page 27, delete lines 19 through 27 in their entirety

AMENDMENT NO. 61

On page 29, at the end of line 13, delete "1,000,000" and insert "1,500,000"

AMENDMENT NO. 62

On page 29, delete lines 17 and 18 in their entirety

AMENDMENT NO. 63

On page 29, delete lines 26 and 27 in their entirety

AMENDMENT NO. 64

On page 33, delete lines 12 through 17 in their entirety

AMENDMENT NO. 65

On page 34, at the beginning of line 14, delete "Estelle" and insert "Parc des Families"

AMENDMENT NO. 66

On page 35, delete lines 23 through 25 in their entirety

AMENDMENT NO. 67

On page 35, delete lines 30 through 38 in their entirety

AMENDMENT NO. 68

On page 36, at the end of line 30, delete "\$500,000" and insert "1,000,000"

AMENDMENT NO. 69

On page 36, delete line 47 in its entirety and insert the following:

"to the Duson Police Department \$ 50,000"

AMENDMENT NO. 70

On page 36, after line 47, insert the following:

"Payable out of State General Fund (Direct)  
to the East Feliciana School Board for  
upgrades to a multi-use facility \$ 922,000

Payable out of State General Fund (Direct)  
to the McManus Volunteer Fire Department  
for repairs to the firehouse floor \$ 28,000

Payable out of the State General Fund (Direct)  
to the Heroes of New Orleans for computers  
and mentoring and tutoring programs \$ 729,000

Payable out of the State General Fund (Direct)  
to the Olde Algiers Main Street Program  
for the Newton Street streetscape \$ 271,000

Payable out of the State General Fund (Direct)  
to the St. James Hospital District for the  
planning and construction of the Westbank  
Clinic \$ 900,000

Payable out of the State General Fund (Direct)  
to the Lafourche Basin Levee District for  
drainage improvements \$ 100,000

Payable out of the State General Fund (Direct)  
to the Assumption Parish Police Jury for  
rehabilitation to the Gilbert Dupuy Park \$ 600,000

Payable out of the State General Fund (Direct)  
to Assumption Parish Recreation District #2  
for utilities and infrastructure improvements \$ 370,000

Payable out of the State General Fund (Direct)  
to the city of Plaquemine for grass cutting on  
LA 1 \$ 30,000

Payable out of the State General Fund (Direct)  
to the city of St. Martinville for the purchase  
of heavy equipment \$ 400,000

Payable out of the State General Fund (Direct)  
to the city of New Iberia for the Bank Street  
aquatic center \$ 300,000

Payable out of the State General Fund (Direct)



to the Rho Omicron Foundation for an after school mentoring and activity center	\$ 300,000
Payable out of the State General Fund (Direct) to the Scotlandville Community Development Corporation for initiatives for disadvantaged persons	\$ 100,000
Payable out of the State General Fund (Direct) to the SWLA Center for Health Services for planning, engineering, and related expenses for a new building	\$ 1,000,000
Payable out of the State General Fund (Direct) to Plaquemines Parish Government for a new ambulance and associated equipment and a chest compression device	\$ 500,000
Payable out of the State General Fund (Direct) to the Plaquemines Parish School Board for athletic and band expenses to be split evenly between Belle Chasse High School, Phoenix High School, and South Plaquemines High School	\$ 300,000
Payable out of the State General Fund (Direct) to the Plaquemines Parish School Board for athletic and playground equipment at the middle and elementary schools	\$ 200,000
Payable out of the State General Fund (Direct) to the city of Natchitoches for sewer and water system improvements	\$ 300,000
Payable out of the State General Fund (Direct) to the town of Coushatta for sewer and water system improvements	\$ 300,000
Payable out of the State General fund (Direct) to the city of Mansfield for sewer and water system improvements	\$ 300,000
Payable out of the State General Fund (Direct) to Positive Enterprise Empowering People for the food program, mentoring, scholarships, and community outreach	\$ 500,000
Payable out of the State General Fund (Direct) to JRF Outreach for tutoring, community outreach, mentoring, summer sports leagues, and youth development programs	\$ 500,000
Payable out of the State General Fund (Direct) to WYES-PBS for technology improvements	\$ 700,000
Payable out of the State General Fund (Direct) to the Pontchartrain Conservancy for recreational water quality monitoring	\$ 200,000
Payable out of the State General Fund (Direct)	

to the Audrey Hepburn Care Center for mental health services for child victims of sexual assault	\$ 100,000
Payable out of the State General Fund (Direct) to the city of Shreveport for project swim	\$ 700,000
Payable out of the State General Fund (Direct) to the town of Oil City for infrastructure improvements	\$ 150,000
Payable out of the State General Fund (Direct) to the village of Gilliam for renovations to the community services facility	\$ 150,000
Payable out of the State General Fund (Direct) to the Jefferson Parish Parks and Recreation Department for enhancements to the Waggaman playground	\$ 500,000
Payable out of the State General Fund (Direct) to the Jefferson Parish Parks and Recreation Department for enhancements to Kennedy Heights playground	\$ 500,000
Payable out of the State General Fund (Direct) to NOLA Can Do Kids, Inc., for mentoring and other programming initiatives	\$ 100,000
Payable out of the State General Fund (Direct) to New Orleans Convention Company, Inc., for 2023 Bayou Classic marketing and production	\$ 900,000
Payable out of the State General Fund (Direct) to the village of Athens to connect water meters to the fire protection line	\$ 504,000
Payable out of the State General Fund (Direct) to the Boys and Girls Club of Timber Ridge and Acadia for literacy programs	\$ 400,000
Payable out of the State General Fund (Direct) to Pinkie Wilkerson Life Development Center, Inc., for summer literacy programs	\$ 96,000
Payable out of the State General Fund (Direct) to Extreme Measures Women Business Center for equipment acquisition	\$ 300,000
Payable out of the State General Fund (Direct) to Green the Church Louisiana for a community event to develop community awareness and distribute carbon monoxide detectors	\$ 50,000
Payable out of the State General Fund (Direct) to Made in America, Inc. for North Louisiana Opportunity Zone job creation projects	\$ 400,000
Payable out of the State General Fund (Direct) to the town of Vivian for infrastructure projects	\$ 150,000

Payable out of the State General Fund (Direct) to the town of Blanchard for infrastructure projects	\$ 100,000
Payable out of the State General Fund (Direct) to the Concordia Hospital District for the construction of a turn lane	\$ 200,000
Payable out of the State General Fund (Direct) to the Delta Agriculture Research and Sustainability District for economic development initiatives	\$ 300,000
Payable out of the State General Fund (Direct) to the Delta Bike Trail Commission for a bike trail	\$ 300,000
Payable out of the State General Fund (Direct) to the Concordia Parish Tourist Commission for the Louisiana Juneteenth Association festival	\$ 100,000
Payable out of the State General Fund (Direct) to the 21 <sup>st</sup> Century Workforce Development for workforce development programming	\$ 100,000
Payable out of the State General Fund (Direct) to the West Baton Rouge Parish Library for a new branch library	\$ 500,000
Payable out of the State General Fund (Direct) to the Cortana Corridor Economic Development District for the planning and design of the District 6 community center	\$ 250,000
Payable out of the State General Fund (Direct) to the Greater Baton Rouge Economic Partnership to provide airline incentives at the Baton Rouge airport	\$ 250,000
Payable out of the State General Fund (Direct) to the Preservation Resource Center for the renovation and stabilization of historic buildings	\$ 750,000
Payable out of the State General Fund (Direct) to the city of New Orleans for the Treme/ 7 <sup>th</sup> ward street lighting, signage, and other infrastructure improvements	\$ 250,000
Payable out of the State General Fund (Direct) to the Dr. James Gilmore, Jr. Institute for Human Development and Excellence for mental health, job training, and after-school programming and economic development initiatives	\$ 500,000
Payable out of the State General fund (Direct) to Nu Gamma Omega Educations and Charitable Foundation, Inc., for mental health, job training, and after-school programming and economic development initiatives	\$ 250,000

Payable out of the State General Fund (Direct) to the Greater Baton Rouge Economic Partnership to provide airline incentives at the Baton Rouge airport	\$ 250,000
Payable out of the State General Fund (Direct) to the city of Alexandria Parks and Recreation Department for renovations to the Broadway Avenue basketball courts	\$ 250,000
Payable out of the State General Fund (Direct) to Veterans of Foreign Wars Post 8852 for renovations	\$ 500,000
Payable out of the State General Fund (Direct) to CenLa Community Action, Inc.	\$ 250,000
Payable out of the State General Fund (Direct) to Jefferson Parish Council District 3 for infrastructure and senior and recreational programs	\$ 850,000
Payable out of the State General Fund (Direct) to New Growth Economic Development Association for community and economic development initiatives	\$ 150,000
Payable out of the State General Fund (Direct) to YWCA of Greater Baton Rouge for youth focused programming	\$ 500,000
Payable out of the State General Fund (Direct) to Baton Rouge African American Museum for building renovations, equipment purchases, and programming	\$ 250,000
Payable out of the State General Fund (Direct) to Baton Rouge Delta Development Corporation for scholarships and community programming	\$ 250,000
Payable out of the State General Fund (Direct) to Hope for Opelousas, Inc. for acquisitions, tutoring programs, and community initiatives	\$ 700,000
Payable out of the State General Fund (Direct) to the Opelousas City Marshal's Office for the purchase of vehicles and equipment and community initiatives	\$ 150,000
Payable out of the State General Fund (Direct) to the Port Barre Police Department for the purchase of vehicles and equipment and community initiatives	\$ 150,000
Payable out of the State General Fund (Direct) for Opportunities Industrialization Center, Inc., of Ouachita for education outreach programs	\$ 75,000
Payable out of the State General Fund (Direct) to Tab-N-Action, Inc. for education and mentoring programs, provide aid to victims	

of sex trafficking, provide services to sickle cell patients, and programs to revitalize distressed neighborhoods	\$ 925,000
Payable out of the State General Fund (Direct) to the National Association for African American Economic Development for programs to promote economic development in District 99	\$ 800,000
Payable out of the State General Fund (Direct) to the Leona Tate Foundation For Change for renovations to the Civil Rights Museum	\$ 200,000
Payable out of the State General Fund (Direct) to the city of Shreveport for street and road repair and street lighting	\$ 450,000
Payable out of the State General Fund (Direct) to the Northwest Louisiana Sickle Cell Anemia Foundation for outreach and patient assistance	\$ 50,000
Payable out of the State General Fund (Direct) to the Holy Rosary Development for community and economic development	\$ 500,000
Payable out of the State General Fund (Direct) to the Lafayette Economic Development Authority for the Elevate Strategic Plan	\$ 500,000
Payable out of the State General Fund (Direct) to Better Schools for America for teacher resources and after school mentoring	\$ 500,000
Payable out of the State General Fund (Direct) to Enable 2 Exhale for housing, mentoring, and other aide for persons aging out of foster care	\$ 500,000
Payable out of the State General Fund (Direct) to Bastion Community of Resilience for construction, repairs, and equipment for a wellness center	\$ 500,000
Payable out of the State General Fund (Direct) to Odyssey House Louisiana, Inc. for building construction, repairs, and equipment	\$ 250,000
Payable out of the State General Fund (Direct) to the New Orleans Council on Aging, Inc., for Meals on Wheels and other programs for seniors	\$ 250,000
Payable out of the State General Fund (Direct) to the Jefferson Davis Council on the Aging, Inc., for programming for seniors	\$ 50,000
Payable out of the State General Fund (Direct) to the Jefferson Davis Parish School Board for bleacher replacement at Elton High School	\$ 100,000
Payable out of the State General Fund (Direct)	

to the Bayou Black Fire District #9 for equipment	\$ 250,000
Payable out of the State General Fund (Direct) to the Louisiana Steam Train Association/ Garyville Timber Museum Joint Venture, a non-profit corporation	\$ 1,000,000
Payable out of the State General Fund (Direct) to the Lafayette Consolidated Government for Parks, Arts, Recreation, & Culture Department	\$ 1,500,000
Payable out of the State General Fund (Direct) to the city of Minden	\$ 1,000,000
Payable out of the State General Fund (Direct) to the Springhill Recreation Complex	\$ 250,000
Payable out of the State General Fund (Direct) to the St. Charles Parish Council for vehicles and equipment	\$ 900,000
Payable out of the State General Fund (Direct) to the village of Tickfaw	\$ 100,000
Payable out of the State General Fund (Direct) to the city of Independence	\$ 100,000
Payable to the State General Fund (Direct) to the city of Albany	\$ 100,000
Payable out of the State General Fund (Direct) to the city of Ponchatoula for the strawberry festival	\$ 300,000
Payable out of the State General Fund (Direct) to the Loranger High School for a library project	\$ 500,000
Payable out of the State General Fund (Direct) to the town of Jean Lafitte for hurricane equipment	\$ 300,000
Payable out of the State General Fund (Direct) to the town of Jean Lafitte for police vehicles and equipment	\$ 150,000
Payable out of the State General Fund (Direct) to the town of Jean Lafitte for a senior center bus	\$ 150,000
Payable out of the State General Fund (Direct) to the city of New Orleans for juvenile justice programming	\$ 650,000
Payable out of the State General Fund (Direct) to the city of New Orleans for the Parent Leadership Training Institute	\$ 150,000
Payable out of the State General Fund (Direct) to Roots of Music	\$ 200,000

Payable out of the State General Fund (Direct) to the city of West Monroe for a sewer vacuum truck	\$ 567,000
Payable out of the State General Fund (Direct) to the town of St. Francisville for Wilcox Street improvements	\$ 360,000
Payable out of the State General Fund (Direct) to the city of Crowley Fire Department for station improvements and equipment	\$ 600,000
Payable out of the State General Fund (Direct) to Algiers for park and playground improvements	\$ 450,000
Payable out of the State General Fund (Direct) to the Springfield Police Department	\$ 100,000
Payable out of the State General Fund (Direct) to Louisiana Rural Water Association, Inc.	\$ 200,000
Payable out of the State General Fund (Direct) to the Bayou Community Academic Charter school for construction of a gymnasium	\$ 2,000,000
Payable out of the State General Fund (Direct) to the Shady Grove Water System	\$ 100,000
Payable out of the State General Fund (Direct) to Companion Animal Alliance	\$ 1,000,000
Payable out of the State General Fund (Direct) to the Breaux Bridge City Marshal's Office for equipment and building improvements	\$ 100,000
Payable out of the State General Fund (Direct) to Breaux Bridge District D for signage and infrastructure	\$ 100,000"

AMENDMENT NO. 71

On page 40, between lines 35 and 36, insert the following:

"Payable out of the State General Fund (Direct) to the Louisiana Legislative Auditor	\$ 150,000"
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Respectfully submitted,

\_\_\_\_\_  
Representative Clay Schexnayder

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Senator Patrick Page Cortez

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Representative Tanner D. Magee

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Senator Mack A. "Bodi" White Jr.

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Representative Jerome "Zee" Zeringue

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Senator Jimmy Harris

DIGEST

The digest printed below was prepared by House Legislative Services. It constitutes no part of the legislative instrument. The keyword, one-liner, abstract, and digest do not constitute part of the law or proof or indicia of legislative intent. [R.S. 1:13(B) and 24:177(E)]

**CONFERENCE COMMITTEE REPORT DIGEST**

**HB 560**

**2023 Regular Session**

**Zeringue**

**Keyword and oneliner of the instrument as it left the House**

APPROPRIATIONS/SUPPLEML: Makes supplemental appropriations for Fiscal Year 2022-2023

**Report adopts Senate amendments to:**

1. Appropriate supplemental funding and provide for means of finance substitutions.

**Report rejects Senate amendments which would have:**

1. Made certain appropriations contingent upon the final adoption and concurrence of Senate Concurrent Resolution No. 3 of the 2023 R.S. and other certain appropriations contingent upon the failure of the adoption and concurrence of Senate Concurrent Resolution No. 3 of the 2023 R.S.
2. Provided for supplemental appropriations and means of finance substitutions.

**Report amends the bill to:**

1. Appropriate supplemental funding and provide for means of finance substitutions.
2. Amend certain supplemental appropriations and means of finance substitutions.
3. Make additional appropriations from the State General Fund (Direct) and other means of finance.
4. Make technical changes.

**Digest of the bill as proposed by the Conference Committee**

Appropriates supplemental funding and provides for means of finance substitutions and other budgetary adjustments for Fiscal Year 2022- 2023.

Additionally appropriates \$72,652,052 of State General Fund (Direct) of nonrecurring revenue out of the surplus from Fiscal Year 2021-2022 for the Initial Unfunded Accrued Liability in state retirement systems.

Effective upon signature of the governor or lapse of time for gubernatorial action.