

SENATE COMMITTEE AMENDMENTS

2024 Regular Session

Amendments proposed by Senate Committee on Finance to Re-Reengrossed House Bill No. 2 by Representative Emerson

1 AMENDMENT NO. 1

2 In Senate Committee Amendment No. 2, proposed by the Senate Committee on Revenue and
 3 Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page 1,
 4 delete lines 7 and 8, insert the following:

5	"Revenues	\$ 5,000,000
6	Payable from the Capital Outlay Savings Fund	\$ 1,000,000
7	Total	\$ <u>34,680,848"</u>

8 AMENDMENT NO. 2

9 In Senate Committee Amendment No. 9 proposed by the Senate Committee on Revenue and
 10 Fiscal Affairs on May 21, 2024, an adopted by the Senate on May 22, 2024, on page 2,
 11 delete line 18 and insert the following:

12	"Priority 5	\$ 32,000,000
13	Payable from Fees and Self-Generated Revenues	\$ 75,000,000
14	Total	\$ <u>107,000,000"</u>

15 AMENDMENT NO. 3

16 In Senate Committee Amendment No. 14 proposed by the Senate Committee on Revenue
 17 and Fiscal Affairs on May 21, 2024, an adopted by the Senate on May 22, 2024, on page 3,
 18 delete line 9 and insert the following:

19	"Priority 5	\$ 4,200,000
20	Payable from the Capital Outlay Savings Fund	\$ 500,000
21	Total	\$ <u>4,700,000"</u>

22 AMENDMENT NO. 4

23 In Senate Committee Amendment No. 17 proposed by the Senate Committee on Revenue
 24 and Fiscal Affairs on May 21, 2024, an adopted by the Senate on May 22, 2024, on page 3,
 25 delete line 23 and insert the following:

26	"Priority 5	\$ 44,499,489
27	Payable from the Capital Outlay Savings Fund	\$ <u>1,000,000"</u>

28 AMENDMENT NO. 5

29 In Senate Committee Amendment No. 27, proposed by the Senate Committee on Revenue
 30 and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page
 31 4, delete lines 28 and 29, insert the following:

32	"Priority 5	\$ 5,000,000
33	Payable from the Capital Outlay Savings Fund	\$ 1,000,000
34	Total	\$ <u>9,000,000"</u>

1 AMENDMENT NO. 6

2 In Senate Committee Amendment No. 33, proposed by the Senate Committee on Revenue
 3 and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page
 4 5, delete line 27 and insert the following:

5	"Priority 5	\$ 3,990,000
6	Payable from State General Fund (Direct) Non-Recurring	
7	Revenues	\$ 1,250,000
8	Total	<u>\$ 5,240,000"</u>

9 AMENDMENT NO. 7

10 In Senate Committee Amendment No. 44, proposed by the Senate Committee on Revenue
 11 and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page
 12 7, delete line 9 and insert the following:

13	"Priority 5	\$ 1,000,000
14	Payable from the Capital Outlay Savings Fund	\$ 600,000
15	Total	<u>\$ 1,600,000"</u>

16 AMENDMENT NO. 8

17 In Senate Committee Amendment No. 63, proposed by the Senate Committee on Revenue
 18 and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page
 19 9, delete line 37 and insert the following:

20	"Priority 5	\$ 4,000,000
21	Payable from the Capital Outlay Savings Fund	\$ 500,000
22	Total	<u>\$ 4,500,000"</u>

23 AMENDMENT NO. 9

24 In Senate Committee Amendment No. 68, proposed by the Senate Committee on Revenue
 25 and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page
 26 10, delete line 23 and insert the following:

27	"Priority 5	\$ 2,000,000
28	Payable from the Capital Outlay Savings Fund	\$ 500,000
29	Total	<u>\$ 2,500,000"</u>

30 AMENDMENT NO. 10

31 In Senate Committee Amendment No. 72, proposed by the Senate Committee on Revenue
 32 and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page
 33 11, delete line 14 and insert the following:

34	"Priority 5	\$ 2,700,000
35	Payable from the Capital Outlay Savings Fund	\$ 500,000
36	Total	<u>\$ 3,200,000"</u>

37 AMENDMENT NO. 11

38 In Senate Committee Amendment No. 73, proposed by the Senate Committee on Revenue
 39 and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page
 40 11, delete line 22 and insert the following:

41	"Priority 5	\$ 2,770,000
42	Payable from the Capital Outlay Savings Fund	\$ 400,000
43	Total	<u>\$ 3,170,000"</u>

44 AMENDMENT NO. 12

1 In Senate Committee Amendment No. 80 proposed by the Senate Committee on Revenue
 2 and Fiscal Affairs on May 21, 2024, an adopted by the Senate on May 22 , 2024, on page 12,
 3 delete line 18 and insert the following:

4	"Priority 5	\$ 3,000,000
5	Payable from the Capital Outlay Savings Fund	\$ 500,000
6	Total	<u>\$ 3,500,000"</u>

7 AMENDMENT NO. 13

8 In Senate Committee Amendment No. 81, proposed by the Senate Committee on Revenue
 9 and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page
 10 12, delete line 26 and insert the following:

11	"Priority 5	\$ 3,000,000
12	Payable from the Capital Outlay Savings Fund	\$ 100,000
13	Total	<u>\$ 3,100,000"</u>

14 AMENDMENT NO. 14

15 In Senate Committee Amendment No. 83 proposed by the Senate Committee on Revenue
 16 and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page
 17 13, delete lines 7 and 8 and insert the following:

18	"Priority 5	\$ 410,000
19	Payable from the Capital Outlay Savings Fund	\$ 810,000
20	Total	<u>\$ 1,220,000"</u>

21 AMENDMENT NO. 15

22 In Senate Committee Amendment No. 94 proposed by the Senate Committee on Revenue
 23 and Fiscal Affairs on May 21, 2024, an adopted by the Senate on May 22, 2024, on page 14,
 24 delete lines 34 and 35 and insert the following:

25	"Priority 5	\$ 1,300,000
26	Payable from the balance of the State General Fund	
27	(Direct) Non-Recurring Revenues previously allocated	
28	under the authority of Act 117 of 2022 for Springfield	
29	for Town Hall Storm Damage Repairs and Renovation,	
30	Planning and Construction	
31	(Livingston)	\$ 350,000
32	Total	<u>\$ 3,197,400"</u>

33 AMENDMENT NO. 16

34 In Senate Committee Amendment No. 98 proposed by the Senate Committee on Revenue
 35 and Fiscal Affairs on May 21, 2024, an adopted by the Senate on May 22, 2024, on page 15,
 36 delete line 26 and insert the following:

37	"Priority 5	\$ 3,300,000
38	Payable from State General Fund (Direct) Non-Recurring	
39	Revenues	\$ 500,000
40	Total	<u>\$ 3,800,000"</u>

1 AMENDMENT NO. 17

2 In Senate Committee Amendment No. 107 proposed by the Senate Committee on Revenue
 3 and Fiscal Affairs on May 21, 2024, an adopted by the Senate on May 22, 2024, on page 16,
 4 delete line 38 and insert the following:

5	"Priority 1	\$	800,000
6	Payable from the Capital Outlay Savings Fund	\$	225,000
7	Total	\$	<u>1,025,000"</u>

8 AMENDMENT NO. 18

9 In Senate Committee Amendment No. 114, proposed by the Senate Committee on Revenue
 10 and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page
 11 18, delete line 30 and insert the following:

12	"Priority 5	\$	2,000,000
13	Payable from the Capital Outlay Savings Fund	\$	500,000
14	Total	\$	<u>2,500,000"</u>

15 AMENDMENT NO. 19

16 On page 17, delete line 23, and insert the following:

17	"Payable from Capital Outlay Savings Fund	\$	62,800,000"
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18 AMENDMENT NO. 20

19 On page 17, at the end of line 29, change "\$53,000,000" to "\$61,000,000"

20 AMENDMENT NO. 21

21 On page 17, at the end of line 35, change "\$1,929,650,000" to "\$1,937,650,000"

22 AMENDMENT NO. 22

23 On page 18, delete lines 47 and 48, and insert the following:

24	"Priority 5	\$	7,000,000
25	Payable from the Capital Outlay Savings Fund	\$	1,500,000
26	Total	\$	<u>26,039,536"</u>

27 AMENDMENT NO. 23

28 On page 21, delete line 18, and insert the following:

29	"Priority 5	\$	4,600,000
30	Payable from the balance of the Capital Outlay		
31	Savings Fund previously allocated under the		
32	authority of Act 465 of 2023 for the I-10		
33	Frontage Road, LA 328 to LA 347, Planning		
34	and Construction		
35	(St. Martin)	\$	1,000,000
36	Total	\$	<u>5,600,000"</u>

1 AMENDMENT NO. 24

2 On page 23, delete line 44, and insert the following:

3	"Priority 5	\$ 60,500,000
4	Payable from the Capital Outlay Savings Fund	\$ 1,000,000
5	Total	<u>\$ 61,500,000"</u>

6 AMENDMENT NO. 25

7 On page 29, between lines 1 and 2, insert the following:

8	"(572284) Central Louisiana State Hospital Parking Lot,	
9	Planning and Construction	
10	(Rapides)	
11	Payable from the Capital Outlay Savings Fund	<u>\$ 400,000"</u>

12 AMENDMENT NO. 26

13 On page 33, delete lines 20 and 21, and insert the following:

14	"Priority 5	\$ 3,000,000
15	Payable from Fees and Self-Generated Revenues	\$ 600,000
16	Total	<u>\$ 4,600,000"</u>

17 AMENDMENT NO. 27

18 On page 34, delete line 38, and insert the following:

19	"Total	<u>\$ 67,499,489"</u>
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20 AMENDMENT NO. 28

21 On page 54, between lines 18 and 19, insert the following:

22 **"50/J20 EVANGELINE PARISH**

23	(572915) Replacement of 2 60 Ton Chillers, Planning and	
24	Construction	
25	(Evangeline)	
26	Payable from the Capital Outlay Savings Fund	<u>\$ 510,000"</u>

27 AMENDMENT NO. 29

28 On page 55, between lines 6 and 7, insert the following:

29	"(572620) Iberia Parish-Courthouse Sidewalk Replacements,	
30	Planning and Construction	
31	(Iberia)	
32	Payable from the balance of State General Fund (Direct)	
33	previously allocated under the authority of Act 485 of	
34	2021 for St. Martin Economic Development Authority,	
35	North Business Park, Planning and Construction	
36	(St. Martin)	<u>\$ 220,000"</u>

1 AMENDMENT NO. 30

2 On page 60, between lines 11 and 12, insert the following:

3 "(572992) Gheens Waterline Improvements,
 4 Planning and Construction
 5 (Lafourche)
 6 Payable from the Capital Outlay Savings Fund \$ 1,000,000"

7 AMENDMENT NO. 31

8 On page 70, after line 45, insert the following:

9 "(573411) Electrical Distribution Improvements,
 10 Planning and Construction
 11 (Vermilion)
 12 Payable from the Capital Outlay Savings Fund \$ 250,000"

13 AMENDMENT NO. 32

14 On page 71, between lines 25 and 26, insert the following:

15 "(572057) Anacoco Tank Replacement and
 16 Water Line Replacement, Planning and Construction
 17 (Vernon)
 18 Payable from the Capital Outlay Savings Fund \$ 400,000"

19 AMENDMENT NO. 33

20 On page 72, between lines 16 and 17, insert the following:

21 "(573655) Sewer Treatment Facility Improvements, Planning and
 22 Construction
 23 (Morehouse)
 24 Payable from the Capital Outlay Savings Fund \$ 500,000"

25 AMENDMENT NO. 34

26 On page 72, after line 46, insert the following:

27 "**50/M24 BERWICK**
 28 (572778) Sewer Rehabilitation on Fourth, Sixth, Texas, Francis,
 29 & Utah Streets, Planning and Construction
 30 (St. Mary)
 31 Payable from the Capital Outlay Savings Fund \$ 400,000"

32 AMENDMENT NO. 35

33 On page 73, between lines 17 and 18, insert the following:

34 "**50/M29 BOSSIER CITY**
 35 (573625) Benton Road Repairs, Planning and Construction
 36 (Bossier City)
 37 Payable from the Capital Outlay Savings Fund \$ 1,000,000"

1 AMENDMENT NO. 36

2 On page 74, between lines 41 and 42, insert the following:

3 **"50/M48 CLAYTON**

4 (572894) Clayton Street Improvements, Planning and
 5 Construction
 6 (Concordia)
 7 Payable from the Capital Outlay Savings Fund \$ 250,000"

8 AMENDMENT NO. 37

9 On page 75, between lines 37 and 38, insert the following:

10 **"50/M63 DENHAM SPRINGS**

11 (573234) Cook Road Extension (DEMCO Road) Rushing
 12 Road Connector, Planning and Construction
 13 (Livingston)
 14 Payable from the Capital Outlay Savings Fund \$ 500,000"

15 AMENDMENT NO. 38

16 On page 76, between lines 30 and 31, insert the following:

17 **"50/M80 ERATH**

18 (571886) Street Improvements, Planning and Construction
 19 (Vermilion)
 20 Payable from the Capital Outlay Savings Fund \$ 300,000"

21 AMENDMENT NO. 39

22 On page 78, between lines 39 and 40, insert the following:

23 **"50/MB4 GREENWOOD**

24 (572983) Wastewater Facilities Improvements, Planning and
 25 Construction
 26 (Caddo)
 27 Payable from the Capital Outlay Savings Fund \$ 750,000"

28 AMENDMENT NO. 40

29 On page 79, between lines 22 and 23, insert the following:

30 "(573323) Emergency Road Replacement, Monroe Street,
 31 and Resor Avenue, Planning and Construction
 32 (Jefferson)
 33 Payable from the Capital Outlay Savings Fund \$ 500,000"

34 (573329) Emergency Road Repair/Replacement, Ok Avenue
 35 and Elfer Street, Planning and Construction
 36 (Jefferson)
 37 Payable from the Capital Outlay Savings Fund \$ 1,000,000"

1 AMENDMENT NO. 41

2 On page 80, between lines 26 and 27, insert the following:

3	"(571898) Water Plant Expansion, Planning and Construction	
4	(Vernon)	
5	Payable from the Capital Outlay Savings Fund	<u>\$ 400,000"</u>

6 AMENDMENT NO. 42

7 On page 80, delete line 45, and insert the following:

8	"Priority 5	\$ 120,000
9	Payable from the Capital Outlay Savings Fund	<u>\$ 120,000</u>
10	Total	<u>\$ 240,000"</u>

11 AMENDMENT NO. 43

12 On page 81, delete lines 12 through 19

13 AMENDMENT NO. 44

14 On page 84, between lines 13 and 14, insert the following:

15 **"50/MH7 MAMOU**

16	(573552) Town of Mamou Sludge Removal, Processing, and	
17	Disposal from Wastewater Treatment Facility (Cell 1),	
18	Planning and Construction	
19	(Evangeline)	
20	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000"</u>

21 AMENDMENT NO. 45

22 On page 84, delete line 24, and insert the following:

23	"Priority 5	\$ 1,500,000
24	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
25	Total	<u>\$ 2,000,000"</u>

26 AMENDMENT NO. 46

27 On page 84, between lines 33 and 34, insert the following:

28	"(572875) City Park Drainage Improvements,	
29	Planning and Construction	
30	(Vermilion)	
31	Payable from the Capital Outlay Savings Fund	<u>\$ 450,000"</u>

32 AMENDMENT NO. 47

33 On page 88, delete lines 6 and 7, and insert the following:

34	"Priority 5	\$ 300,000
35	Payable from the Capital Outlay Savings Fund	<u>\$ 300,000</u>
36	Total	<u>\$ 900,000"</u>

1 AMENDMENT NO. 48

2 On page 89, delete line 12, and insert the following:

3	"Priority 5	\$ 11,090,000
4	Payable from the Capital Outlay Savings Fund	\$ 500,000
5	Total	<u>\$ 11,590,000"</u>

6 AMENDMENT NO. 49

7 On page 89, delete lines 24 and 25, and insert the following:

8	"Priority 5	\$ 800,000
9	Payable from the Capital Outlay Savings Fund	\$ 800,000
10	Total	<u>\$ 2,675,000"</u>

11 AMENDMENT NO. 50

12 On page 89, delete line 39, and insert the following:

13	"Priority 5	\$ 600,000
14	Payable from the Capital Outlay Savings Fund	\$ 500,000
15	Total	<u>\$ 1,100,000"</u>

16 AMENDMENT NO. 51

17 On page 91, delete line 17, and insert the following:

18	"Priority 5	\$ 2,100,000
19	Payable from the Capital Outlay Savings Fund	\$ 1,000,000
20	Total	<u>\$ 3,100,000"</u>

21 AMENDMENT NO. 52

22 On page 93, between lines 17 and 18, insert the following:

23	"(572121) Gas System Improvements, Planning and Construction	
24	(East Feliciana)	
25	Payable from the Capital Outlay Savings Fund	<u>\$ 270,000"</u>

26 AMENDMENT NO. 53

27 On page 94, between lines 30 and 31, insert the following:

28	"50/MT6 TICKFAW	
29	(573271) Maintenance Facility, Planning and Construction	
30	(Tangipahoa)	
31	Payable from General Fund (Direct) Non-Recurring	
32	Revenues	<u>\$ 120,000"</u>

33 AMENDMENT NO. 54

34 On page 98, delete lines 12 and 13, and insert the following:

35	"Priority 5	\$ 700,000
36	Payable from the Capital Outlay Savings Fund	\$ 500,000
37	Total	<u>\$ 3,138,500"</u>

1 AMENDMENT NO. 55

2 On page 98, delete line 34, and insert the following:

3	"Priority 5	\$ 1,600,000
4	Payable from the Capital Outlay Savings Fund	\$ 600,000
5	Total	<u>\$ 2,200,000"</u>

6 AMENDMENT NO. 56

7 On page 99, between lines 14 and 15, insert the following:

8 **"50/N10 ST. TAMMANY FIRE DISTRICT #5**

9	(572230) Improvements at Fire Station 53, and Fire Station 51,	
10	Planning and Construction	
11	(St. Tammany)	
12	Payable from the Capital Outlay Savings Fund	<u>\$ 350,000</u>

13 **50/N11 DUPAUL COMMUNITY HEALTH CENTER**

14	(572473) Oretha Castle Haley Central City Project,	
15	Planning and Construction	
16	(Orleans)	
17	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000"</u>

18 AMENDMENT NO. 57

19 On page 102, after line 46, insert the following:

20 **"50/NB8 LEWISBURG BELLEVUE WATER SYSTEM**

21	(573795) Water System Meters Water Tower Refurbishment	
22	Infrastructure, Planning and Construction	
23	(St. Landry)	
24	Payable from the Capital Outlay Savings Fund	<u>\$ 450,000"</u>

25 AMENDMENT NO. 58

26 On page 103, delete lines 7 and 8, and insert the following:

27	"Priority 5	\$ 550,000
28	Payable from the Capital Outlay Savings Fund	\$ 350,000
29	Total	<u>\$ 1,604,765"</u>

30 AMENDMENT NO. 59

31 On page 103, between lines 26 and 27, insert the following:

32 **"50/NBK YMCA OF THE CAPITAL AREA**

33	(573155) Early Childhood Education Center, North Baton Rouge,	
34	Planning and Construction	
35	(East Baton Rouge)	
36	Payable from the Capital Outlay Savings Fund	<u>\$ 600,000"</u>

1 AMENDMENT NO. 60

2 On page 104, between lines 33 and 34, insert the following:

3 **"50/ND8 BOSSIER PARISH SHERIFF**

4 (572632) Criminal Investigations Equipment,
 5 Planning and Construction
 6 (Bossier)
 7 Payable from the Capital Outlay Savings Fund \$ 400,000"

8 AMENDMENT NO. 61

9 On page 104, between lines 39 and 40, insert the following:

10 **"50/NDL THE 1ST 72+**

11 (572518) Tiny Houses Big Dreams: Expanding Housing and
 12 Sustainability for Formerly Incarcerated People,
 13 Planning and Construction
 14 (Orleans)
 15 Payable from State General Fund (Direct) Non-Recurring
 16 Revenues \$ 250,000"

17 AMENDMENT NO. 62

18 On page 105, delete line 42, and insert the following:

19 "Priority 5 \$ 15,800,000
 20 Payable from the Capital Outlay Savings Fund \$ 1,000,000
 21 Total \$ 16,800,000"

22 AMENDMENT NO. 63

23 On page 105, after line 49, insert the following:

24 **"50/NF1 CALCASIEU PARISH WATERWORKS DISTRICT #4**

25 (572493) Replacement of Water Meters, Planning and
 26 Construction
 27 (Calcasieu)
 28 Payable from the Capital Outlay Savings Fund \$ 800,000"

29 AMENDMENT NO. 64

30 On page 106, between lines 28 and 29, insert the following:

31 **"50/NG2 NORTSHORE HARBOR CENTER DISTRICT**

32 (573383) Replacement of Harbor Center Flat Roof,
 33 Planning, Construction and Acquisition
 34 (St. Tammany)
 35 Payable from the Capital Outlay Savings Fund \$ 115,000"

1 AMENDMENT NO. 65

2 On page 107, between lines 38 and 39, insert the following:

3 **"50/NHQ GREATER SHREVEPORT CHAMBER FOUNDATION**

4 (572499) Greater Shreveport Chamber of Commerce HVAC
 5 Replacement, Planning and Construction
 6 (Caddo)
 7 Payable from the Capital Outlay Savings Fund \$ 250,000

8 **50/NI4 ST. TAMMANY FIRE DISTRICT #6**

9 (572218) Fire Training Facility in Covington,
 10 Planning and Construction
 11 (St. Tammany)
 12 Payable from the Capital Outlay Savings Fund \$ 500,000"

13 AMENDMENT NO. 66

14 On page 108, after line 47, insert the following:

15 **"50/NKU M.W. PRINCE HALL GRAND LODGE**

16 (573573) Trinity Lodge No. 175 Masonic Lodge Renovations
 17 and Additions, Planning and Construction
 18 (Ouachita)
 19 Payable from the Capital Outlay Savings Fund \$ 307,200"

20 AMENDMENT NO. 67

21 On page 109, between lines 31 and 32, insert the following:

22 **"50/NNI LASALLE WATER & SEWER DISTRICT 1**

23 (573219) LaSalle Waterworks District No. 1 Water Production
 24 System Renovations, Planning and Construction
 25 (LaSalle)
 26 Payable from the Capital Outlay Savings Fund \$ 300,000"

27 AMENDMENT NO. 68

28 On page 109, delete line 36, and insert the following:

29 "Priority 5 \$ 2,000,000
 30 Payable from the Capital Outlay Savings Fund \$ 250,000
 31 Total \$ 2,250,000"

32 AMENDMENT NO. 69

33 On page 109, between lines 36 and 37, insert the following:

34 "(572570) Acadian/Cajun Heritage Interpretative Trail,
 35 Planning and Construction
 36 (Assumption)
 37 Payable from the Capital Outlay Savings Fund \$ 250,000"

1 AMENDMENT NO. 70

2 On page 110, between lines 5 and 6, insert the following:

3 **"50/NPB FRIENDS OF CROWVILLE**

4	(573088)	Community Center Improvements, Planning and	
5		Construction	
6		(Franklin)	
7		Payable from the Capital Outlay Savings Fund	\$ <u>575,000"</u>

8 AMENDMENT NO. 71

9 On page 112, between lines 8 and 9, insert the following:

10 **"50/NTO RIVER DISTRICT NEIGHBORHOOD**

11	(573593)	Market St. Park River District,	
12		Planning and Construction	
13		(Orleans)	
14		Payable from the Capital Outlay Savings Fund	\$ <u>500,000"</u>

15 AMENDMENT NO. 72

16 On page 112, between lines 20 and 21, insert the following:

17 **"50/NUT CATHOLIC CHARITIES OF ACADIANA**

18	(572683)	St. Joseph Diner and FoodNet Program for Acadiana,	
19		Planning and Construction	
20		(Lafayette)	
21		Payable from the Capital Outlay Savings Fund	\$ <u>500,000"</u>

22 AMENDMENT NO. 73

23 On page 112, delete line 35, and insert the following:

24		"Priority 5	\$ 2,000,000
25		Payable from the Capital Outlay Savings Fund	\$ 500,000
26		Total	<u>\$ 2,500,000"</u>

27 AMENDMENT NO. 74

28 On page 114, after line 50, insert the following:

29 **"50/S26 JEFFERSON PARISH SCHOOL BOARD**

30	(573643)	Bridge/Crossing to Access Airline Highway	
31		(Bunche Elementary Airline Crossing)	
32		Planning and Construction	
33		(Jefferson)	
34		Payable from the Capital Outlay Savings Fund	\$ <u>400,000"</u>