

SENATE COMMITTEE AMENDMENTS

2015 Regular Session

Amendments proposed by Senate Committee on Finance to Reengrossed House Bill No. 2
by Representative Robideaux

1 AMENDMENT NO. 1

2

3 Delete Senate Committee Amendment Nos. 14, and 182, proposed by the Senate Committee
4 on Revenue and Fiscal Affairs and adopted by the Senate on June 2, 2015

5 AMENDMENT NO. 2

6 On page 19, delete lines 50 and 51, and insert the following:

7	"Payable from Federal Funds	\$ 226,153,143
8	Payable from Interagency Transfers	\$ 23,000,000
9	Total	<u>\$ 291,308,763"</u>

10 AMENDMENT NO. 3

11 On page 22, between lines 28 and 29, insert the following:

12 **"03/135 NORTHWEST LOUISIANA WAR VETERANS HOME**

13	(402) Wandering Resident Alarm/Lock System	
14	(Bossier)	
15	Payable from Federal Funds	<u>\$ 65,000"</u>

16 AMENDMENT NO. 4

17 On page 29, delete lines 50 through 52, and insert the following:

18	"Priority 2	\$ 10,000
19	Payable from Transportation Trust Fund - Regular	\$ 33,841,271
20	Payable from Transportation Trust Fund - Federal	\$ 534,414,090
21	Payable from the balance of State General Fund	
22	(Direct) Nonrecurring Revenues previously	
23	allocated under the authority of Act 7 of the 2008	
24	2nd Extraordinary Session for the Department of	
25	Transportation and Development Administration	
26	LA 28 Widening, Vernon Parish Line to Jct. LA 121	
27	(Rapides) and by the authority of Act 7 of the 2008	
28	2nd Extraordinary Session for the Department of	
29	Transportation and Development LA 73 Widening,	
30	Jct. US 61 to Jct. I-10 (Ascension)	<u>\$ 2,115,263</u>
31	Total	<u>\$ 574,530,624</u>

32 Provided, however, that the Department of Transportation and Development shall use the
33 Priority 2 General Obligation Bonds to provide signage for the approach to the Richard
34 Thompson Bridge (Boyce Bridge) on LA 8 (Grant, Rapides)"

35 AMENDMENT NO. 5

36 On page 33, delete lines 11 through 13, and insert the following:

37	"Payable from Federal Funds	\$ 2,500,000
38	Payable from Transportation Trust	
39	Fund - Federal Receipts	<u>\$ 25,000,000</u>
40	Total	<u>\$ 54,605,000"</u>

1 AMENDMENT NO. 6

2 On page 35, delete lines 49 and 50, and insert the following:

3 "Payable from the Crescent City Transition Fund \$ 2,600,000"4 AMENDMENT NO. 7

5 On page 36, delete line 13, and insert the following:

6 "Payable from Transportation Trust Fund - Regular \$ 28,375,587"7 AMENDMENT NO. 8

8 On page 48, between lines 17 and 18, insert the following:

9 "(867) Wham Brake Water Control Structure Replacement
 10 at Russell Sage WMA
 11 (Ouachita)
 12 Payable from Federal Funds \$ 1,555,200"

13 AMENDMENT NO. 9

14 On page 50, between lines 20 and 21, insert the following:

15 "(1209) Bussey Brake Lake Improvements
 16 (Morehouse)
 17 Payable from Federal Funds \$ 3,202,800"

18 AMENDMENT NO. 10

19 On page 51, delete lines 28 through 30, and insert the following:

20 "Payable from Fees and Self-Generated Revenues \$ 765,000
 21 Payable from Revenue Bonds \$ 50,235,000
 22 Total \$ 51,000,000"

23 AMENDMENT NO. 11

24 On page 57, between lines 23 and 24, insert the following:

25 "(23) Burden Welcome Center, Planning and Construction
 26 (East Baton Rouge)
 27 Payable from Fees and Self Generated Revenues \$ 320,000

28 (941) Food Innovation Center, Planning and Construction
 29 (East Baton Rouge)
 30 Payable from Fees and Self-Generated Revenues \$ 3,500,000

31 (991) Plant Pathology Teaching Laboratory Renovation,
 32 Planning and Construction
 33 (East Baton Rouge)
 34 Payable from Fees and Self-Generated Revenues \$ 132,000"

35 AMENDMENT NO. 12

36 On page 58, after line 45, insert the following:

37 "(502) A. W. Mumford Stadium Parking Garage, Planning
 38 and Construction
 39 (East Baton Rouge)

1 Payable from Fees and Self-Generated Revenues \$ 1,514,400"

2 AMENDMENT NO. 13

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

4 "(1227) New Outdoor Student Recreation Facility,
 5 Planning and Construction
 6 (Orleans)
 7 Payable from Fees and Self-Generated Revenues \$ 100,000"

8 AMENDMENT NO. 14

9 On page 63, delete lines 35 through 37, and insert the following:

10 "Priority 1 \$ 1,420,000"

11 AMENDMENT NO. 15

12 On page 68, after line 54, insert the following:

13 "**19/655 LOUISIANA SPECIAL EDUCATION CENTER**
 14 (2089) Inclusive Playground, Planning and Construction
 15 (Rapides)
 16 Payable from Interagency Transfers \$ 600,012"

17 AMENDMENT NO. 16

18 On page 185, between lines 38 and 39, insert the following:

19 "**50/NWW THRIVE, INC.**
 20 (2158) New Facility, Planning and Construction
 21 (East Baton Rouge)
 22 Payable from the balance of State General Fund (Direct)
 23 Non-Recurring Revenues previously allocated by the
 24 authority of Act 20 of the 2009 Regular Session of the
 25 Legislature for the Division of Administration State
 26 Emergency Shelters (Statewide) \$ 1,000,000
 27 Payable from General Obligation Bonds
 28 Priority 2 \$ 3,000,000
 29 Total \$ 4,000,000

30
 31 Pending submittal and approval of a capital outlay request pursuant to the provisions of R.S.
 32 39:112"

33 AMENDMENT NO. 17

34 On page 187, between lines 1 and 2, insert the following:

35 "(1308) Pointe Coupee Central High School Repairs, Planning
 36 and Construction
 37 (Pointe Coupee)
 38 Payable from the balance of State General Fund (Direct)
 39 Non-Recurring Revenue previously allocated by the
 40 authority of Act 20 of 2009 Regular Session of the
 41 Legislature for Division of Administration State
 42 Emergency Shelters (Statewide) \$ 959,966"