HOUSE COMMITTEE AMENDMENTS

2021 Regular Session

Amendments proposed by House Committee on Ways and Means to Original House Bill No. 2 by Representative Bishop

| 1 | AMENDMENT NO. 1 | |
|----------------------------|--|---|
| 2 | On page 8, delete lines 19 and 20 in their entirety and insert the following | g: |
| 3 4 | "Priority 5 Total | \$ 4,500,000 \$ 8,815,085" |
| 5 | AMENDMENT NO. 2 | |
| 6 | On page 9, delete lines 6 in its entirety and insert the following: | |
| 7 | "Priority 5 | \$115,000,000" |
| 8 | AMENDMENT NO. 3 | |
| 9 | On page 9, delete line 15 in its entirety and insert the following: | |
| 10 | "Total | <u>\$566,112,081</u> " |
| 11 | AMENDMENT NO. 4 | |
| 12 | On page 9, delete line 24 in its entirety and insert the following: | |
| 13 14 15 | "Priority 1 Priority 5 Total | \$ 5,000,000 \$ 24,500,000 \$ 29,500,000" |
| 16 | AMENDMENT NO. 5 | |
| 17 | On page 11, delete lines 4 through 6 in their entirety and insert the follow | ving: |
| 18 | "Priority 1 | <u>\$ 862,020</u> " |
| 19 | AMENDMENT NO. 6 | |
| 20 | On page 11, delete lines 9 and 10 in their entirety and insert the following | <u>z</u> : |
| 21 22 23 24 25 | "Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total | \$ 25,000 \$ 25,000 \$ 50,000" |
| 26 | AMENDMENT NO. 7 | |
| 27 | On page 11, between lines 26 and 27, insert the following: | |
| 28 29 30 31 32 | "(61) Southeast Louisiana Veterans Cemetery Expansion, Columbarium, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2 | <u>\$ 175,000</u> " |

Page 1 of 21

CODING: Words in struck through type are deletions from existing law; words <u>underscored</u> are additions.

| 1 | AMENDMENT NO. 8 |
|----------------------------|--|
| 2 | On page 11, delete line 37 in its entirety and insert the following: |
| 3 | "Priority 5 <u>\$ 1,750,000</u> " |
| 4 | AMENDMENT NO. 9 |
| 5 | On page 11, delete lines 43 and 44 in their entirety and insert the following: |
| 6 7 8 9 10 | "Payable from General Obligation Bonds Priority 5 \$ 5,000,000 Payable from State General Fund (Direct) Non-Recurring Revenues \$ 5,000,000 Total \$ 10,000,000" |
| 11 | AMENDMENT NO. 10 |
| 12 | On page 12, delete lines 16 through 22 in their entirety. |
| 13 | AMENDMENT NO. 11 |
| 14 | On page 12, delete lines 33 through 38 in their entirety. |
| 15 | AMENDMENT NO. 12 |
| 16 | On page 13, delete lines 3 and 4 in their entirety and insert the following: |
| 17 18 19 20 21 | "Payable from General Obligation Bonds Priority 1 \$ 21,074 Payable from State General Fund (Direct) Non-Recurring Revenues \$ 21,074 Total \$ 42,148" |
| 22 | AMENDMENT NO. 13 |
| 23 | On page 13, delete lines 9 through 11 in their entirety and insert the following: |
| 24 | "Priority 1 <u>\$ 145,000</u> " |
| 25 | AMENDMENT NO. 14 |
| 26 | On page 13, delete line 23 in its entirety and insert the following: |
| 27 | "(86) Earhart/Causeway Interchange, Planning," |
| 28 | AMENDMENT NO. 15 |
| 29 | On page 13, delete lines 28 and 29 in their entirety and insert the following: |
| 30 31 | "Priority 5 Total \$ 44,500,000 \$ 49,500,000" |
| 32 | AMENDMENT NO. 16 |
| 33 | On page 13, delete lines 39 through 42 in their entirety |

| 1 | AMENDMENT NO. 17 | |
|--|--|--|
| 2 | On page 14, delete line 48 in its entirety and insert the following: | |
| 3 | "Priority 5 | <u>\$ 42,500,000</u> " |
| 4 | AMENDMENT NO. 18 | |
| 5 | On page 15, delete lines 49 and 50 in their entirety and insert the following | ng: |
| 6 7 | "Priority 5 Total | \$ 16,100,000 \$ 17,100,000" |
| 8 | AMENDMENT NO. 19 | |
| 9 | On page 18, delete lines 13 and 14 in their entirety and insert the following | ng: |
| 10 11 | "Priority 5 Total | \$ 7,000,000 \$ 24,546,300" |
| 12 | AMENDMENT NO. 20 | |
| 13 | On page 19, delete line 12 in its entirety and insert the following: | |
| 14 15 16 | "Priority 1 Priority 5 Total | \$ 1,200,000 \$ 1,200,000 \$ 2,400,000" |
| 17 | AMENDMENT NO. 21 | |
| 18 | On page 19, delete lines 20 and 21 in their entirety and insert the following | ng: |
| 19 | "Priority 1 | \$ 18,000,000 |
| 20 | Priority 5 | \$ 10,000,000" |
| 2021 | Priority 5 AMENDMENT NO. 22 | |
| | · | |
| 21 | AMENDMENT NO. 22 | |
| 21 22 | AMENDMENT NO. 22 On page 20, at the beginning of line 13 delete "The" and insert "the" | \$ 10,000,000" |
| 21 22 23 | AMENDMENT NO. 22 On page 20, at the beginning of line 13 delete "The" and insert "the" AMENDMENT NO. 23 | \$ 10,000,000" |
| 2122232425 | AMENDMENT NO. 22 On page 20, at the beginning of line 13 delete "The" and insert "the" AMENDMENT NO. 23 On page 20, delete lines 34 and 35 in their entirety and insert the following "Priority 1 | \$ 10,000,000" ng: \$ 7,350,000 |
| 21 22 23 24 25 26 | AMENDMENT NO. 22 On page 20, at the beginning of line 13 delete "The" and insert "the" AMENDMENT NO. 23 On page 20, delete lines 34 and 35 in their entirety and insert the following "Priority 1 Priority 5 | \$ 10,000,000" ng: \$ 7,350,000 \$ 16,650,000" |
| 21 22 23 24 25 26 27 | AMENDMENT NO. 22 On page 20, at the beginning of line 13 delete "The" and insert "the" AMENDMENT NO. 23 On page 20, delete lines 34 and 35 in their entirety and insert the following "Priority 1 Priority 5 AMENDMENT NO. 24 | \$ 10,000,000" ng: \$ 7,350,000 \$ 16,650,000" |
| 21 22 23 24 25 26 27 28 29 | AMENDMENT NO. 22 On page 20, at the beginning of line 13 delete "The" and insert "the" AMENDMENT NO. 23 On page 20, delete lines 34 and 35 in their entirety and insert the following "Priority 1 Priority 5 AMENDMENT NO. 24 On page 21, delete lines 12 and 13 in their entirety and insert the following "Priority 5 | \$ 10,000,000" ng: \$ 7,350,000 \$ 16,650,000" ng: \$ 10,000,000 |
| 21 22 23 24 25 26 27 28 29 30 | AMENDMENT NO. 22 On page 20, at the beginning of line 13 delete "The" and insert "the" AMENDMENT NO. 23 On page 20, delete lines 34 and 35 in their entirety and insert the following "Priority 1 Priority 5 AMENDMENT NO. 24 On page 21, delete lines 12 and 13 in their entirety and insert the following "Priority 5 Total | \$ 10,000,000" \$ 7,350,000 \$ 16,650,000" ag: \$ 10,000,000 \$ 13,000,000" |

| 1 | AMENDMENT NO. 26 | | | | |
|----------------------------|---|--|-----------|--------------------------|--|
| 2 | On page 24, delete lines 45 and 46 in their entirety and insert the following: | | | | |
| 3 4 | | "Priority 1 Priority 5 | \$ \$ | 5,650,000 52,350,000" | |
| 5 | AMEND | MENT NO. 27 | | | |
| 6 | On page 2 | 25, between lines 15 and 16, insert the following: | | | |
| 7 | "19/602 | LSU ALEXANDRIA | | | |
| 8 9 10 11 | (1420) | Student Success Center, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 5 | <u>\$</u> | 5,000,000 | |
| 12 13 | Pending a 39:112." | approval of the capital outlay budget request pursuant to the pr | rovis | sions of R.S. | |
| 14 | AMEND | MENT NO. 28 | | | |
| 15 | On page 2 | 28, delete line 27 in its entirety and insert the following: | | | |
| 16 17 | | "Priority 2 Priority 5 | \$ \$ | 1,250,000 7,500,000" | |
| 18 | AMEND | MENT NO. 29 | | | |
| 19 | On page 2 | 28, delete line 30 in its entirety and insert the following: | | | |
| 20 | | "Total | \$ | 16,250,000" | |
| 21 | AMEND | MENT NO. 30 | | | |
| 22 | On page 2 | 28, delete lines 41 through 43 in their entirety and insert the follows: | owin | ıg: | |
| 23 | | "Priority 1 | <u>\$</u> | 141,920" | |
| 24 | AMEND | MENT NO. 31 | | | |
| 25 | On page 3 | 0, between lines 42 and 43, insert the following: | | | |
| 26 | "19/647 | LOUISIANA DELTA COMMUNITY COLLEGE | | | |
| 27 28 29 30 31 | () | Campus Expansion for Louisiana Delta Community College, Winnsboro, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 5 | <u>\$</u> | 5,000,000 | |
| 32 33 | Pending submittal and approval of the capital outlay budget request pursuant to the provisions of R.S. 39:112." | | | | |

500,000"

1 **AMENDMENT NO. 32** 2 On page 31, between lines 40 and 41, insert the following: LOUISIANA TECHNICAL COLLEGE - SULLIVAN CAMPUS 3 "19/712 4 (1422)New Diesel Automotive Building, Northshore 5 Technical Community College - Sullivan Campus, 6 Planning and Construction 7 (Washington) 8 Payable from General Obligation Bonds 9 Priority 5 9,140,000 10 Pending approval of the capital outlay budget request pursuant to the provisions of R.S. 11 39:112." 12 AMENDMENT NO. 33 On page 32, delete lines 21 and 22 in their entirety and insert the following: 13 14 "Priority 1 \$ 250,000 15 Priority 5 \$ 200,000 16 Payable from State General Fund (Direct) Non-Recurring 17 Revenues 250,000 700,000" 18 Total 19 AMENDMENT NO. 34 20 On page 33, between lines 21 and 22, insert the following: 21 "36/P10 GREATER LAFOURCHE PORT COMMISSION 22 (445)Fourchon Bridge and Connector Road, 23 Planning and Construction 24 (Lafourche) 25 Payable from General Obligation Bonds 26 Priority 2 250,000 27 5,410,000 Priority 5 28 Total 5,660,000" 29 AMENDMENT NO. 35 30 On page 35, between lines 20 and 21, insert the following: 31 "50/J04 **ASSUMPTION PARISH** 32 (484)Plattenville Drainage Improvements, 33 Planning and Construction

34

3536

(Assumption)

Priority 5

Payable from General Obligation Bonds

| 1 | AMENDMENT NO. 36 | | | | |
|----------------------------------|--|--|-----------------|--------------------------------|--|
| 2 | On page 35, between lines 32 and 33, insert the following: | | | | |
| 3 4 5 6 7 | "(502) | Improvements to LA Highway 3 (Benton Road) and I-220 Interchange, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 5 | <u>\$</u> | 1,000,000" | |
| 8 | AMEND | MENT NO. 37 | | | |
| 9 | On page 3 | 36, between lines 15 and 16, insert the following: | | | |
| 10 | "50/J18 | EAST CARROLL PARISH | | | |
| 11 12 13 14 15 16 | (525) | Spillway Structure Repairs for Lake Providence Lake and Cleaning of Outfall Canal from the Lake Downstream, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 2 | <u>\$</u> | 400,000" | |
| 17 | AMEND | MENT NO. 38 | | | |
| 18 | On page 3 | 36, between lines 16 and 17, insert the following: | | | |
| 19 20 21 22 23 | "(530) | Franklin Parish Activity Center, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 5 | <u>\$</u> | 1,500,000" | |
| 24 | AMEND | MENT NO. 39 | | | |
| 25 | On page 3 | 36, delete lines 25 and 26 in their entirety and insert the following | ng: | | |
| 26 27 28 29 | | "Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total | \$ \$ \$ | 180,000 180,000 360,000" | |
| 30 | AMEND | MENT NO. 40 | | | |
| 31 | On page 3 | 36, delete lines 36 and 37 in their entirety and insert the following | ng: | | |
| 32 33 34 35 | | "Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total | \$ \$ \$ | 187,255 187,255 374,510" | |
| 36 | AMEND | MENT NO. 41 | | | |
| 37 | On page 3 | 37, delete lines 11 and 12 in their entirety and insert the following | ng: | | |
| 38 39 40 41 | | "Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total | \$ <u>\$</u> | 75,700 75,700 151,400" | |

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| 1 | AMENDMENT NO. 42 | | | | |
|----------------------------|--|--|------------------------------|---------------------------------|--|
| 2 | On page 37, between lines 20 and 21, insert the following: | | | | |
| 3 4 5 6 7 | "(565) | Bucktown Harbor Marsh Restoration and Living Shoreline, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 | <u>\$</u> | 500,000" | |
| 8 | AMENDN | MENT NO. 43 | | | |
| 9 | On page 3 | 7, delete lines 24 and 25 in their entirety and insert the following | g: | | |
| 10 11 12 13 | | "Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total | \$ <u>\$</u> <u>\$</u> | 500,000 500,000 1,000,000 | |
| 14 15 16 17 18 | (576) | East Bank Backup Generators East: Sewer Lift Station Backup Generators, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5 | <u>\$</u> | 500,000" | |
| 19 | AMENDN | MENT NO. 44 | | | |
| 20 | On page 3 | 8, between lines 27 and 28, insert the following: | | | |
| 21 22 23 24 25 | "(617) | Woodlake Estates Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 | <u>\$</u> | 500,000" | |
| 26 | AMENDN | <u>MENT NO. 45</u> | | | |
| 27 | On page 3 | 8, delete lines 44 and 45 in their entirety and insert the following | g: | | |
| 28 29 30 31 32 | | "Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total | \$ <u>\$</u> <u>\$</u> | 102,000 102,000 204,000" | |
| 33 | AMENDN | <u>MENT NO. 46</u> | | | |
| 34 | On page 3 | 9, between lines 1 and 2, insert the following: | | | |
| 35 36 37 38 39 | "(625) | Cypress Island Swamp Spoil Bank Removal, Planning and Construction (Lafayette, St. Martin) Payable from General Obligation Bonds Priority 2 | <u>\$</u> | 250,000" | |

| 1 | AMENDMENT NO. 47 | |
|----------------------------------|---|---|
| 2 | On page 39, delete lines 26 and 27 in their entirety and insert the following | ng: |
| 3 4 | "Priority 1 Priority 5 | \$ 5,429,785 \$ 5,316,650" |
| 5 | AMENDMENT NO. 48 | |
| 6 | On page 39, between lines 28 and 29, insert the following: | |
| 7 8 9 10 11 | "(1416) Bayou Vermilion Flood Control, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2 | <u>\$ 500,000</u> |
| 12 13 | Pending approval of the capital outlay budget request pursuant to the p 39:112." | rovisions of R.S. |
| 14 | AMENDMENT NO. 49 | |
| 15 | On page 39, delete line 33 in its entirety and insert the following: | |
| 16 17 18 | "Priority 1 Priority 5 Total | \$ 5,711,537 \$ 3,386,600 \$ 9,098,137" |
| 19 | AMENDMENT NO. 50 | |
| 20 | On page 39, between lines 41 and 42, insert the following: | |
| 21 22 23 24 25 26 | "(642) Juban Road North Extension Between US 190 (Florida Boulevard) and LA 1026 (Lockhart Road), Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 2 AMENDMENT NO. 51 | <u>\$ 250,000</u> " |
| 28 | On page 39, delete lines 45 and 46 in their entirety and insert the following | ng: |
| 29 30 31 32 33 | "Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total | \$ 301,750 \$ 301,750 \$ 603,500" |
| 34 | AMENDMENT NO. 52 | |
| 35 | On page 40, delete lines 10 and 11 in their entirety and insert the following | ng: |
| 36 37 38 39 | "Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues | \$ 155,168 \$ 155,168 |
| 40 | Total | \$ 310,336" |

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| 1 | AMENDMENT NO. 53 | | | | |
|--|--|---|-----------------|------------------------------------|--|
| 2 | On page 40, delete lines 20 and 21 in their entirety and insert the following: | | | | |
| 3 4 5 6 7 | | "Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total | \$ <u>\$</u> | 304,190 304,190 608,380" | |
| 8 | AMENDI | MENT NO. 54 | | | |
| 9 | On page 4 | 40, line 23, delete "Right-of-way" and insert "Right-of-Way" | | | |
| 10 | AMEND | MENT NO. 55 | | | |
| 11 | On page 4 | 41, delete lines 15 and 16 in their entirety and insert the following | ng: | | |
| 12 13 | | "Priority 5 Total | \$ \$ | 2,700,000 3,200,000" | |
| 14 | AMENDI | MENT NO. 56 | | | |
| 15 | On page 4 | 41, delete lines 21 and 22 in their entirety and insert the following | ng: | | |
| 16 17 18 19 20 | | "Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total | \$ \$ \$ | 450,000 450,000 900,000" | |
| 21 | AMEND | MENT NO. 57 | | | |
| 22 | On page 4 | 11, between lines 23 and 24, insert the following: | | | |
| 23 24 25 26 27 | "(699) | Leggett Road Rehabilitation, Planning and Construction (St. Helena Parish) Payable from General Obligation Bonds Priority 2 | <u>\$</u> | 420,000" | |
| 28 | AMEND | MENT NO. 58 | | | |
| 29 | On page 4 | 11, between lines 27 and 28, insert the following: | | | |
| 30 | "50/J47 | ST. JAMES PARISH | | | |
| 31 32 33 34 35 36 37 | (701) | LA 3127 Widening (LA 20 to LA 3213), Planning and Construction (St. James Parish) Payable from General Obligation Bonds Priority 2 Priority 5 Total | \$ \$ \$ | 500,000 8,400,000 8,900,000" | |

| 1 | AMENDMENT NO. 59 | | | | |
|---------------------------------|---|-----------------|----------------------|--|--|
| 2 | On page 41, between lines 42 and 43, insert the following: | | | | |
| 3 4 5 6 7 | "(704) Courthouse Renovations, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 2 | <u>\$</u> | 180,000" | | |
| 8 | AMENDMENT NO. 60 | | | | |
| 9 | On page 42, delete lines 12 and 13 in their entirety and insert the following | ıg: | | | |
| 10 11 | "Priority 1 Priority 5 | \$ <u>\$</u> | 750,000 550,000" | | |
| 12 | AMENDMENT NO. 61 | | | | |
| 13 | On page 42, between lines 30 and 31, insert the following: | | | | |
| 14 15 16 17 18 | "(736) LA 22 Extension and Improvements, LA 22 Roundabout, Design, Engineering, Planning and Construction (St. Tammany) Payable from General Obligation Bonds | | | | |
| 19 20 | Priority 2 Priority 5 | \$ \$ | 200,000 3,740,000 | | |
| 21 | Total | \$ | 3,940,000" | | |
| 22 23 | AMENDMENT NO. 62 | | | | |
| 24 | On page 42, delete lines 47 and 48 in their entirety and insert the following | ıg: | | | |
| 25 26 27 | "Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring | \$ | 390,000 | | |
| 28 29 | Revenues Total | <u>\$</u> | 390,000 780,000" | | |
| 30 | AMENDMENT NO. 63 | | | | |
| 31 | On page 43, delete lines 18 and 19 in their entirety and insert the following | ıg: | | | |
| 32 | "Priority 1 | \$ | 2,500,000 | | |
| 3334 | Priority 5 AMENDMENT NO. 64 | \$ | 1,000,000" | | |
| 35 | On page 43, delete lines 31 and 32 in their entirety and insert the following | ıo. | | | |
| 36 | | ٠٥٠ | | | |
| 37 38 | "Payable from General Obligation Bonds Priority 1 | \$ | 220,300 | | |
| 39 40 | Payable from State General Fund (Direct) Non-Recurring Revenues | \$ | 220,300 | | |
| 41 | Total | <u>\$</u> | 440,600" | | |

| 1 | AMENDMENT NO. 65 | | | | |
|--|-------------------------------------|--|-----------------|------------------------------------|--|
| 2 | On page 4 | 4, delete line 17 in its entirety and insert the following: | | | |
| 3 | | "Priority 1 | \$ | 620,000 | |
| 4 | | Priority 2 | <u>\$</u> \$ | 200,000 | |
| 5 | | Total | \$ | 820,000 | |
| 6 | 50/J57 | VERMILION PARISH | | | |
| 7 | (761) | Parish Wide Road Improvements, | | | |
| 8 | | Planning and Construction | | | |
| 9 | | (Vermilion) | | | |
| 10 | | Payable from General Obligation Bonds | | | |
| 11 | | Priority 5 | <u>\$</u> | 750,000" | |
| 12 | AMEND | MENT NO. 66 | | | |
| 13 | On page 4 | 4, delete lines 22 and 23 in their entirety and insert the following | g: | | |
| 14 | | "Payable from General Obligation Bonds | | | |
| 15 | | Priority 1 | \$ | 468,000 | |
| 16 | | Payable from State General Fund (Direct) Non-Recurring | | | |
| 17 | | Revenues | <u>\$</u> \$ | 468,000 | |
| 18 | | Total | \$ | 936,000" | |
| 19 | AMEND | MENT NO. 67 | | | |
| | | | | | |
| 20 | On page 4 | 5, between lines 37 and 38, insert the following: | | | |
| 20 21 | | 5, between lines 37 and 38, insert the following: BLANCHARD | | | |
| | | | | | |
| 21 | "50/M26 | BLANCHARD | | | |
| 21 22 23 24 | "50/M26 | BLANCHARD Alternate Water Supply Main, Planning and Construction (Caddo) | | | |
| 21 22 23 | "50/M26 | BLANCHARD Alternate Water Supply Main, Planning and Construction | | | |
| 21 22 23 24 | "50/M26 | BLANCHARD Alternate Water Supply Main, Planning and Construction (Caddo) | <u>\$</u> | 815,000 | |
| 21 22 23 24 25 | "50/M26 | BLANCHARD Alternate Water Supply Main, Planning and Construction (Caddo) Payable from General Obligation Bonds | <u>\$</u> | 815,000 | |
| 21 22 23 24 25 26 27 | "50/M26 (815) 50/M27 | BLANCHARD Alternate Water Supply Main, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5 BOGALUSA | <u>\$</u> | 815,000 | |
| 21 22 23 24 25 26 27 | " 50/M26 (815) | BLANCHARD Alternate Water Supply Main, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5 BOGALUSA Emergency Sewer System Evaluation and | <u>\$</u> | 815,000 | |
| 21 22 23 24 25 26 27 28 29 | "50/M26 (815) 50/M27 | BLANCHARD Alternate Water Supply Main, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5 BOGALUSA Emergency Sewer System Evaluation and Repairs, Planning and Construction | <u>\$</u> | 815,000 | |
| 21 22 23 24 25 26 27 28 29 30 | "50/M26 (815) 50/M27 | BLANCHARD Alternate Water Supply Main, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5 BOGALUSA Emergency Sewer System Evaluation and Repairs, Planning and Construction (Washington) | <u>\$</u> | 815,000 | |
| 21 22 23 24 25 26 27 28 29 30 31 | "50/M26 (815) 50/M27 | BLANCHARD Alternate Water Supply Main, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5 BOGALUSA Emergency Sewer System Evaluation and Repairs, Planning and Construction (Washington) Payable from General Obligation Bonds | | | |
| 21 22 23 24 25 26 27 28 29 30 31 32 | "50/M26 (815) 50/M27 | BLANCHARD Alternate Water Supply Main, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5 BOGALUSA Emergency Sewer System Evaluation and Repairs, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2 | \$ | 400,000 | |
| 21 22 23 24 25 26 27 28 29 30 31 | "50/M26 (815) 50/M27 | BLANCHARD Alternate Water Supply Main, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5 BOGALUSA Emergency Sewer System Evaluation and Repairs, Planning and Construction (Washington) Payable from General Obligation Bonds | \$ \$ | | |
| 21 22 23 24 25 26 27 28 29 30 31 32 33 | "50/M26 (815) 50/M27 (821) | BLANCHARD Alternate Water Supply Main, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5 BOGALUSA Emergency Sewer System Evaluation and Repairs, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2 Priority 5 | \$ \$ | 400,000 1,600,000 | |
| 21 22 23 24 25 26 27 28 29 30 31 32 33 34 | "50/M26 (815) 50/M27 (821) | BLANCHARD Alternate Water Supply Main, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5 BOGALUSA Emergency Sewer System Evaluation and Repairs, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2 Priority 5 Total | \$ \$ | 400,000 1,600,000 | |
| 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 | "50/M26 (815) 50/M27 (821) | Alternate Water Supply Main, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5 BOGALUSA Emergency Sewer System Evaluation and Repairs, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2 Priority 5 Total MENT NO. 68 66, delete lines 5 and 6 in their entirety and insert the following: | \$ \$ \$ | 400,000 1,600,000 2,000,000" | |
| 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 | "50/M26 (815) 50/M27 (821) | Alternate Water Supply Main, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5 BOGALUSA Emergency Sewer System Evaluation and Repairs, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2 Priority 5 Total MENT NO. 68 | \$ <u>\$</u> | 400,000 1,600,000 | |

200,000"

1 AMENDMENT NO. 69 2 On page 49, delete lines 5 and 6 in their entirety and insert the following: 3 "Payable from General Obligation Bonds 4 \$ Priority 1 385,505 5 Payable from State General Fund (Direct) Non-Recurring 6 Revenues 385,505 Total 7 771,010" 8 AMENDMENT NO. 70 9 On page 49, delete lines 42 and 43 in their entirety and insert the following: 10 "Payable from General Obligation Bonds \$ 11 Priority 1 324,000 12 Payable from State General Fund (Direct) Non-Recurring 13 Revenues 324,000 648,000" 14 Total 15 AMENDMENT NO. 71 16 On page 50, between lines 8 and 9, insert the following: "50/MB5 GRETNA 17 18 (914)Downtown Drainage Improvements, Planning 19 and Construction 20 (Jefferson) 21 Payable from General Obligation Bonds 22 Priority 2 375,000 23 50/MB6 **GROSSE TETE** 24 (915)LA Highway 77 Realignment Improvements -25 Grosse Tete (Multi-Phase), Planning and 26 Construction 27 (Iberville) 28 Payable from General Obligation Bonds 29 Priority 2 620,000 30 50/MB9 **HAMMOND** 31 (919)Roadside Drainage Improvements, Planning 32 and Construction 33 (Tangipahoa) Payable from General Obligation Bonds 34 35 Priority 2 225,000 50/MC1 **HARAHAN** 36 37 **Emergency Sewer Collection and Treatment** (922)38 System Overhaul - Equipment Acquisition 39 (Jefferson) 40 Payable from General Obligation Bonds

41

Priority 2

1 AMENDMENT NO. 72

| 2 | On page 50, delete lines 36 and 37 in their entirety and insert the following: |
|---|--|
| | |

| 2 | On page 3 | o, defete fines 30 and 37 in their entirety and firstit the follow | mg. |
|--|--|---|--|
| 3 4 5 6 7 | | "Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total | \$ 124,150 \$ 124,150 \$ 248,300 |
| 8 9 10 11 12 | (939) AMENDA | Wastewater Improvements, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 2 MENT NO. 73 | <u>\$ 220,000</u> " |
| 14 | On naga 5 | 0, between lines 38 and 39, insert the following: | |
| 15 16 17 18 19 20 21 | "(944) AMENDM On page 5 | Lafitte Warehouse, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 MENT NO. 74 O, after line 43, insert the following: JENNINGS | <u>\$ 385,000</u> " |
| 22 23 24 25 26 27 | | Expansion of Sewer System for New Development, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 2 MENT NO. 75 1, between lines 17 and 18, insert the following: | <u>\$ 200,000</u> " |
| 29 30 31 32 33 | "(960) | Lincoln Manor Drainage Phase 2, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 MENT NO. 76 | <u>\$ 300,000</u> " |
| 54 | 1 111111111111111111111111111111111111 | 12211 110. 70 | |
| 35 | On page 5 | 1, line 22, delete "Priority 5" and insert "Priority 1" | |

| 1 | AMENDN | MENT NO. 77 | | |
|----------------------------------|---------------|--|-----------------------|--|
| 2 | On page 5 | 1, between lines 38 and 39, insert the following: | | |
| 3 4 5 6 7 | "(971) | Enterprise Boulevard Extension, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5 | <u>\$</u> | 2,500,000" |
| 8 | AMENDN | MENT NO. 78 | | |
| 9 | On page 5 | 2, between lines 16 and 17, insert the following: | | |
| 10 | "50/MG8 | LIVONIA | | |
| 11 12 13 14 15 | (989) AMENDA | Water Line Improvements and Extension, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 2 MENT NO. 79 | <u>\$</u> | 510,000" |
| 17 | | 2, delete lines 20 and 21 in their entirety and insert the followi | ng: | |
| 18 19 20 21 22 23 | | "Payable from General Obligation Bonds Priority 1 Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total | \$ \$ <u>\$</u> | 150,000 732,000 150,000 1,032,000 |
| 24 | 50/MH8 | MANDEVILLE | | |
| 25 26 27 28 29 | (997) | LA 22 Drainage Improvements, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 5 | <u>\$</u> | 2,500,000" |
| 30 | AMENDN | MENT NO. 80 | | |
| 31 | On page 5 | 3, between lines 10 and 11, insert the following: | | |
| 32 33 34 35 36 37 | "(1016) | Calypso Street Pump Station Rehabilitation, Planning, Engineering, Design, Right-of-Way, Utilities, and Construction (Ouachita) Payable from General Obligation Bonds Priority 5 | <u>\$</u> | <u>1,500,000</u> " |
| 38 | AMENDN | MENT NO. 81 | | |
| 39 | On page 5 | 3, delete line 24 in its entirety and insert the following: | | |
| 40 41 42 | | "Priority 1 Priority 2 Total | \$ \$ \$ | 227,000 120,000 347,000 |

Page 14 of 21

| 1 | 50/MK9 | NATCHITOCHES | | |
|--|-----------|--|----------------|-------------------------------|
| 2 3 4 5 6 7 | (1038) | South Natchitoches Drainage Improvements, Including Adjacent Road Work, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 5 | <u>\$</u> | 250,000" |
| 8 | AMEND | MENT NO. 82 | | |
| 9 | On page 5 | 33, after line 50 insert the following: | | |
| 10 11 12 13 14 | "(1059) | Lower Ninth Ward Green Infrastructure Project, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5 | <u>\$</u> | 250,000" |
| 15 | AMEND | MENT NO. 83 | | |
| 16 | On page 5 | 34, between lines 27 and 28, insert the following: | | |
| 17 18 19 | George V | , however, that \$450,000 of the Priority 1 appropriation shall be V. Carver Playground Renovations project, and \$200,000 of the Skateboard Park at the West Bank | of the | Priority 1 |
| 20 | AMEND | MENT NO. 84 | | |
| 21 | On page 5 | 34, between lines 33 and 34, insert the following: | | |
| 22 | "50/ML8 | NORWOOD | | |
| 23 24 25 26 27 28 29 | (1070) | Town Hall Renovations, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 2 Priority 5 Total | \$ \$ \$ | 70,000 200,000 270,000" |
| 30 | AMEND | MENT NO. 85 | | |
| 31 | On page 5 | 34, delete lines 38 and 39 in their entirety and insert the following | ıg: | |
| 32 33 34 | | "Payable from General Obligation Bonds Priority 2 Payable from State General Fund (Direct) Non-Recurring | \$ | 352,500 |
| 35 36 | | Revenues Total | \$ \$ | 352,500 705,000" |

| 9 AMENDMENT NO. 87 10 On page 55, between lines 34 and 35, insert the following: 11 "50/MO2 PORT ALLEN 12 (1092) Street and Drainage Improvements, Planning | 1 | AMENDMENT NO. 86 | | | | | |
|---|----------------|------------------|--|-----------|--------------------------------------|--|--|
| 1083 Cedar Lake Pump Station Reconstruction Design, Planning, and Construction (Rapides) | 2 | On page 5 | 5, between lines 28 and 29, insert the following: | | | | |
| Design, Planning, and Construction (Rapides) Payable from General Obligation Bonds Priority 5 \$ 585,000 AMENDMENT NO. 87 | 3 | "50/MN3 | PINEVILLE | | | | |
| 10 | 5 6 7 | (1083) | Design, Planning, and Construction (Rapides) Payable from General Obligation Bonds | <u>\$</u> | 585,000" | | |
| 11 "50/MO2 PORT ALLEN 12 (1092) Street and Drainage Improvements, Planning and Construction (West Baton Rouge) 15 Payable from General Obligation Bonds Priority 2 \$\frac{400,000}{5}\$ 16 Payable from General Obligation Bonds Priority 1 \$\frac{309,000}{5}\$ 17 AMENDMENT NO. 88 18 On page 55, delete lines 39 and 40 in their entirety and insert the following: 19 | 9 | AMENDN | MENT NO. 87 | | | | |
| 12 | 10 | On page 5 | 5, between lines 34 and 35, insert the following: | | | | |
| 13 | 11 | "50/MO2 | PORT ALLEN | | | | |
| On page 55, delete lines 39 and 40 in their entirety and insert the following: "Payable from General Obligation Bonds Priority 1 \$ 309,00 Payable from State General Fund (Direct) Non-Recurring Revenues \$ 309,00 S 618,000 AMENDMENT NO. 89 On page 55, delete line 46 in its entirety and insert the following: "Priority 1 \$ 1,150,20 Priority 2 \$ 1,500,00 S 2,650,200 AMENDMENT NO. 90 On page 56, delete lines 34 and 35 in their entirety and insert the following: "Priority 1 \$ 825,00 Priority 5 \$ 1,000,000 AMENDMENT NO. 91 On page 56, delete lines 40 and 41 in their entirety and insert the following: "Payable from General Obligation Bonds Priority 2 \$ 350,00 Payable from General Obligation Bonds Priority 2 \$ 350,00 Payable from State General Fund (Direct) Non-Recurring Revenues \$ 350,00 | 13 14 15 | (1092) | and Construction (West Baton Rouge) Payable from General Obligation Bonds | <u>\$</u> | 400,000" | | |
| Payable from General Obligation Bonds | 17 | AMENDN | MENT NO. 88 | | | | |
| Priority 1 \$ 309,00 | 18 | On page 5 | 5, delete lines 39 and 40 in their entirety and insert the following | ng: | | | |
| On page 55, delete line 46 in its entirety and insert the following: 26 | 20 21 22 | | Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues | \$ | 309,000 309,000 618,000" | | |
| 26 "Priority 1 \$ 1,150,200 27 Priority 2 \$ 1,500,000 28 Total \$ 2,650,200 29 AMENDMENT NO. 90 30 On page 56, delete lines 34 and 35 in their entirety and insert the following: 31 "Priority 1 \$ 825,000 32 Priority 5 \$ 1,000,000 33 AMENDMENT NO. 91 34 On page 56, delete lines 40 and 41 in their entirety and insert the following: 35 "Payable from General Obligation Bonds 36 Priority 2 \$ 350,000 37 Payable from State General Fund (Direct) Non-Recurring 38 Revenues \$ 350,000 | 24 | AMENDN | MENT NO. 89 | | | | |
| 27 Priority 2 28 Total 29 AMENDMENT NO. 90 30 On page 56, delete lines 34 and 35 in their entirety and insert the following: 31 "Priority 1 \$ 825,00 \$ 1,000,000 32 Priority 5 \$ 1,000,000 33 AMENDMENT NO. 91 34 On page 56, delete lines 40 and 41 in their entirety and insert the following: 35 "Payable from General Obligation Bonds 36 Priority 2 \$ 350,00 37 Payable from State General Fund (Direct) Non-Recurring 38 Revenues \$ 350,00 | 25 | On page 5 | 5, delete line 46 in its entirety and insert the following: | | | | |
| On page 56, delete lines 34 and 35 in their entirety and insert the following: "Priority 1 | 27 | | Priority 2 | \$ | 1,150,200 1,500,000 2,650,200" | | |
| 31 "Priority 1 \$ 825,00 \$ 1,000,000 \$ 32 Priority 5 \$ 1,000,000 \$ 1,000,000 \$ 33 AMENDMENT NO. 91 34 On page 56, delete lines 40 and 41 in their entirety and insert the following: 35 "Payable from General Obligation Bonds 36 Priority 2 \$ 350,00 \$ 350,00 \$ 200,000 \$ 350,0000 | 29 | AMENDN | MENT NO. 90 | | | | |
| 32 Priority 5 \$ 1,000,000 33 AMENDMENT NO. 91 34 On page 56, delete lines 40 and 41 in their entirety and insert the following: 35 "Payable from General Obligation Bonds 36 Priority 2 \$ 350,00 37 Payable from State General Fund (Direct) Non-Recurring 38 Revenues \$ 350,00 | 30 | On page 5 | 6, delete lines 34 and 35 in their entirety and insert the following | ng: | | | |
| On page 56, delete lines 40 and 41 in their entirety and insert the following: "Payable from General Obligation Bonds Priority 2 \$ 350,00 Payable from State General Fund (Direct) Non-Recurring Revenues \$ 350,00 | | | • | | 825,000 1,000,000" | | |
| "Payable from General Obligation Bonds Priority 2 \$ 350,00 Payable from State General Fund (Direct) Non-Recurring Revenues \$ 350,00 | 33 | AMENDN | MENT NO. 91 | | | | |
| Priority 2 \$ 350,00 Payable from State General Fund (Direct) Non-Recurring Revenues \$ 350,00 | 34 | On page 5 | 6, delete lines 40 and 41 in their entirety and insert the following | ng: | | | |
| <u> </u> | 36 37 | | Priority 2 Payable from State General Fund (Direct) Non-Recurring | | 350,000 350,000 700,000" | | |

| 1 | AMENDMENT NO. 92 | | | | | | |
|--|--|---|----------------------|---|--|--|--|
| 2 | On page 56, delete lines 45 and 46 in their entirety and insert the following: | | | | | | |
| 3 4 5 | | "Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring | \$ | 200,000 | | | |
| 6 7 | | Revenues Total | <u>\$</u> \$ | 200,000 400,000" | | | |
| 8 | AMENDN | <u>MENT NO. 93</u> | | | | | |
| 9 | On page 5 | 7, after line 48 insert the following: | | | | | |
| 10 | "50/MT2 | SUNSET | | | | | |
| 11 12 13 14 15 | (1145) | Street Improvements - Phase II, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 2 | <u>\$</u> | 200,000" | | | |
| 16 | AMENDN | MENT NO. 94 | | | | | |
| 17 | On page 5 | 8, delete lines 15 through 17 in their entirety and insert the following | lowin | g: | | | |
| 18 | | UD-114 1 | | | | | |
| 10 | | "Priority 1 | <u>\$</u> | 1,500,000" | | | |
| 19 | AMENDN | MENT NO. 95 | <u>\$</u> | 1,500,000" | | | |
| | | · | <u>\$</u> | 1,500,000" | | | |
| 19 | | MENT NO. 95 | \$ | 438,000 438,000 438,000 876,000" | | | |
| 19 20 21 22 23 24 | On page 6 | MENT NO. 95 0, delete lines 35 and 36 in their entirety and insert the followi "Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues | \$ \$ | 438,000 438,000 | | | |
| 19 20 21 22 23 24 25 | On page 6 | MENT NO. 95 0, delete lines 35 and 36 in their entirety and insert the following "Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total | \$ \$ \$ | 438,000 438,000 | | | |
| 19 20 21 22 23 24 25 26 | On page 6 | MENT NO. 95 O, delete lines 35 and 36 in their entirety and insert the following "Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total MENT NO. 96 | \$ \$ \$ | 438,000 438,000 | | | |
| 19 20 21 22 23 24 25 26 27 28 | On page 6 AMENDA On page 6 | MENT NO. 95 O, delete lines 35 and 36 in their entirety and insert the following "Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total MENT NO. 96 1, delete lines 5 and 6 in their entirety and insert the following "Priority 1 | \$ \$ \$:: | 438,000 438,000 876,000" | | | |
| 19 20 21 22 23 24 25 26 27 28 29 | On page 6 AMENDA AMENDA | MENT NO. 95 0, delete lines 35 and 36 in their entirety and insert the following "Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total MENT NO. 96 1, delete lines 5 and 6 in their entirety and insert the following "Priority 1 Priority 5 | \$ \$ \$: | 438,000 438,000 876,000" | | | |

| 1 | AMENDMENT NO. 98 | | | | | |
|----------------------------|--|--|-----------------|--------------------------------|--|--|
| 2 | On page 61, after line 43, insert the following: | | | | | |
| 3 | "50/N19 | PAUL S. MORTON SCHOLARSHIP FOUNDATION | | | | |
| 4 5 6 7 8 9 | (1215) | Paul S. Morton Scholarship Foundation Greater Works Family Life Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5 | <u>\$</u> | 1,000,000" | | |
| 10 | AMEND | MENT NO. 99 | | | | |
| 11 | On page 6 | 52, delete lines 6 and 7 in their entirety and insert the following: | | | | |
| 12 13 | | "Priority 1 Priority 5 | \$ \$ | 1,357,885 2,677,300" | | |
| 14 | AMENDI | MENT NO. 100 | | | | |
| 15 | On page 6 | 53, delete line 5 in its entirety and insert the following: | | | | |
| 16 | | "Priority 5 | \$ | 1,000,000" | | |
| 17 | AMENDI | MENT NO. 101 | | | | |
| 18 | On page 6 | 53, delete line 8 in its entirety and insert the following: | | | | |
| 19 | | "Total | \$ | 1,500,000" | | |
| 20 | AMENDI | MENT NO. 102 | | | | |
| 21 | On page 6 | 53, delete lines 25 through 33 in their entirety | | | | |
| 22 | AMENDI | MENT NO. 103 | | | | |
| 23 | On page 6 | 53, delete lines 38 and 39 in their entirety and insert the following | ng: | | | |
| 24 25 26 27 28 | | "Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total | \$ <u>\$</u> | 300,000 300,000 600,000" | | |
| 29 | AMEND | MENT NO. 104 | <u>*</u> | 9 | | |
| 30 | On page 6 | 64, delete lines 1 through 6 in their entirety | | | | |

1 AMENDMENT NO. 105

| 2 | 0 | 1-1-4-1: | 20 - 120 | · : 41 : | 4 : 4 | 1 ! | the following: |
|---|-------------|---------------|-----------|------------|-----------|------------|----------------|
| , | Un nage 64 | delete lines | /x and /y | i in their | entirety | and incert | the tollowing. |
| _ | On page on, | delete illies | 20 and 2) | III tiloii | CIICIICLY | and moent | the following. |

| 3 | "Payable from General Obligation Bonds | |
|---|--|------------------|
| 4 | Priority 2 | \$ 460,000 |
| 5 | Priority 5 | \$ 80,000 |
| 6 | Payable from State General Fund (Direct) Non-Recurring | |
| 7 | Revenues | \$ 540,000 |
| 8 | Total | \$ 1,080,000" |

9 <u>AMENDMENT NO. 106</u>

12

10 On page 64, after line 45, insert the following:

(1271) Parish Hospital Service District for the

11 "50/NEY ORLEANS PARISH HOSPITAL SERVICE DISTRICT A

| 13 | Parish of Orleans - District A- Obstetrics | |
|----|--|------------------|
| 14 | Service Line Expansion Level 2 Unit, | |
| 15 | Planning and Construction | |
| 16 | (Orleans) | |
| 17 | Payable from General Obligation Bonds | |
| 18 | Priority 2 | \$ 250,000 |
| 19 | Priority 5 | \$ 4,000,000 |
| 20 | Total | \$ 4,250,000" |

21 AMENDMENT NO. 107

- 22 On page 67, delete lines 7 through 12 in their entirety
- 23 AMENDMENT NO. 108
- 24 On page 67, delete lines 41 through 46 in their entirety
- 25 AMENDMENT NO. 109
- 26 On page 68, delete lines 13 through 18 in their entirety
- 27 AMENDMENT NO. 110
- On page 69, between lines 13 and 14, insert the following:

29 "50/NV1 POLLOCK AREA WATER SYSTEM, INC.

| 30 | (1340) | Parish Line Site, Planning and Construction | |
|----|--------|---|----------------|
| 31 | | (Grant) | |
| 32 | | Payable from General Obligation Bonds | |
| 33 | | Priority 5 | \$ 890,000" |

1 AMENDMENT NO. 111 2

On page 69, between lines 22 and 23, insert the following:

| 3 | "50/NWO | AIRPORT AUT | THORITY DISTR | RICT NO. 1 CA | ALCASIEU PARISH |
|---|---------|--------------------|---------------|---------------|-----------------|
|---|---------|--------------------|---------------|---------------|-----------------|

- 4 (1346)Airport Entrance and Access Road Improvements
- 5 and Marquee, Planning and Construction
- 6 (Calcasieu)
- Payable from General Obligation Bonds 7
- 8 Priority 5 1,000,000"

9 AMENDMENT NO. 112

10 On page 69, delete lines 28 and 29 in their entirety and insert the following:

| 11 | "Priority 1 | \$ 3,000,000 |
|----|-------------|------------------|
| 12 | Priority 5 | \$ 5.387.000" |

13 AMENDMENT NO. 113

14 On page 69, delete lines 36 and 37 in their entirety and insert the following:

| 15 | "Priority 1 | \$ 1,544,420 |
|----|-------------|------------------|
| 16 | Priority 5 | \$ 1,100,000" |

17 AMENDMENT NO. 114

18 On page 71, between lines 31 and 32, insert the following:

"50/NZX WEST CALCASIEU CAMERON HOSPITAL FOUNDATION 19

- 20 (1365)West Calcasieu Cameron Hospital Medical Office
- Building, Planning and Construction 21
- 22 (Calcasieu)
- 23 Payable from General Obligation Bonds

| 24 | Priority 2 | \$ | 250,000 |
|----|------------|-----------|------------|
| 25 | Priority 5 | \$ | 4,350,000 |
| 26 | Total | <u>\$</u> | 4,600,000" |

27 AMENDMENT NO. 115

- 28 On page 72, at the beginning of line 12, delete "Renovation and Rebuilding" and insert the
- following: 29
- 30 "to be Located at 8777 Morganza Highway, Formerly
- Labarre Elementary School Site," 31

32 **AMENDMENT NO. 116**

33 On page 85, between lines 13 and 14 insert the following:

- 34 "(R) Pursuant to R.S. 39:102, each capital outlay budget request submitted as 35 required by R.S. 39:101 shall include a detailed project description and justification for each
- new project requested; however, 36
- 37 (1) Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the scope of the appropriations made in this or
- 38 39 any other Capital Outlay Act for the New Orleans West Bank Park Improvements, New

- Soccer and Recreational Facilities project shall be deemed to include the George W. Carver Playground, Renovations and Upgrades project for the West Bank Park project.
- 3 (2) Notwithstanding anything contained in this Act or the Capital Outlay Act to 4 the contrary or any other provision of law, the scope of the appropriations made in this or 5 any other Capital Outlay Act for the Pointe Coupee Parish School Board Office Relocation, 6 Due to Flooding Caused by Hurricane Gustav, Planning and Construction project shall be 7 deemed to include that the School Board Office is to be Located at 8777 Morganza 8 Highway.
- 9 (S) Notwithstanding anything contained in this Act or the provisions of R.S. 39:101, 102, and 112(C), the Lafayette Parish Bayou Vermilion Flood Control, Planning and Construction project is deemed to have complied with the late approval requirements of R.S. 39:112(C)."