CONFERENCE COMMITTEE REPORT

HB 2 2021 Regular Session Bishop

June 10, 2021

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. 2 by Representative Bishop, recommend the following concerning the Re-Reengrossed bill:

- 1. That Senate Committee Amendment Nos. 1 through 60, 62 through 71, 74 through 88, 90 through 118, 120 through 124, 126 through 131, 133 through 160, 162 through 169, 171, 172, and 174 through 190 by the Committee on Revenue and Fiscal Affairs (#2522) be adopted.
- 2. That Senate Committee Amendment Nos. 61, 72, 73, 89, 119, 125, 132, 161, 170, 173, by the Committee on Revenue and Fiscal Affairs (#2522) be rejected.
- 3. That Senate Committee Amendment Nos. 1 through 12, 15 through 32, and 34 through 57 by the Committee on Finance (#2601) be adopted.
- 4. That Senate Committee Amendment Nos. 13, 14, 33 by the Committee on Finance (#2601) be rejected.
- 5. That Senate Floor Amendment Nos. 1 through 42, and 44 through 79 by Senator Allain (#2762) be adopted.
- 6. That Senate Floor Amendment Nos. 43 by Senator Allain (#2762) be rejected.
- 7. That the set of Senate Floor Amendments by Senator Allain (#2781) be rejected.
- 8. That the set of Senate Floor Amendments by Senator Allain (#2844) be adopted.
- 9. That the following amendments be adopted:

AMENDMENT NO. 1

In Amendment No. 42 by the Senate Committee on Revenue and Fiscal Affairs (#2522), on page 8, delete line 7 in its entirety and insert the following:

"Priority 2 \$\frac{\$}{28,000}\]"

AMENDMENT NO. 2

In Amendment No. 67 by the Senate Committee on Revenue and Fiscal Affairs (#2522), on page 11, delete line 33 in its entirety and insert the following:

"Total \$ 9,098,137

() Fire Station Upgrades and Improvements,
Acquisition, Planning and Construction
(Lafourche)
Payable from State General Fund (Direct)

\$ 350,000

Pending submittal and late approval of the capital outlay budget request pursuant to the provisions of R.S. 39:112."

AMENDMENT NO. 3

In Amendment No. 157 by the Senate Committee on Revenue and Fiscal Affairs (#2522), on page 27, between lines 41 and 42, insert the following:

"50/N67 FALSE RIVER REGIONAL AIRPORT

(1223) False River Regional Airport, General Aviation
Hangars and Taxi Lane, Planning
and Construction
(Pointe Coupee)
Payable from General Obligation Bonds

Priority 5 <u>\$ 600,000</u>"

AMENDMENT NO. 4

In Amendment No. 166 by the Senate Committee on Revenue and Fiscal Affairs (#2522), on page 29, delete lines 29 through 35 in their entirety and insert the following:

"(1253) J.S. Clark Golf Course Renovation in Greenwood

Community Park, Planning and Construction

(East Baton Rouge)

Payable from General Obligation Bonds

 Priority 2
 \$ 200,000

 Priority 5
 \$ 800,000

 Total
 \$ 1,000,000"

AMENDMENT NO. 5

In Amendment No. 180 by the Senate Committee on Revenue and Fiscal Affairs (#2522), on page 32, delete line 3 in its entirety and insert the following:

"50/NUQ LOUISIANA HIBERNIAN CHARITY"

AMENDMENT NO. 6

In Amendment No. 186 by the Senate Committee on Revenue and Fiscal Affairs (#2522), on page 32, at the beginning of line 30, delete "(1370)" and insert "(1444)"

AMENDMENT NO. 7

In Amendment No. 188 by the Senate Committee on Revenue and Fiscal Affairs (#2522), on page 33, delete lines 22 through 24 in their entirety and insert the following:

"on page 8, delete lines 18 through 22 in their entirety and insert the following:

Payable from Interagency Transfers	\$ 3,833,333
Payable from General Obligation Bonds	
Priority 1	\$ 2,500,000
Priority 5	\$ 2,500,000
Total	\$ 8,833,333"

AMENDMENT NO. 8

In Amendment No. 17 by the Senate Committee on Finance (#2601), on page 4, delete line 1 in its entirety

In Amendment No. 26 by the Senate Committee on Finance (#2601), on page 5, at the end of line 41, delete "University."" and insert the following:

"University.

(9) 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 any other Capital Outlay Act for the Renovations and Repairs to the Rice Festival, Planning and Construction project shall be deemed to include Repairs or Replacement of the Roof for the Rice Festival Building."

AMENDMENT NO. 10

In Amendment No. 30 by the Senate Committee on Finance (#2601), on page 6, delete lines 22 through 24 in their entirety and insert the following:

"Payable from the Capital Outlay Savings Fund	\$	1,650,000
Payable from State General Fund (Direct)	\$	2,859,000
Payable from State General Fund (Direct) Non-Recurring		
Revenues	\$	1,700,000
Total	\$6	45,997,215"

AMENDMENT NO. 11

In Amendment No. 32 by the Senate Committee on Finance (#2601), on page 7, at the end of line 8, insert "(Direct)"

AMENDMENT NO. 12

In Amendment No. 39 by the Senate Committee on Finance (#2601), on page 8, between lines 16 and 17, insert the following:

"(478) Improvements to the Acadia Parish
Courthouse Building (Window
Replacement), Planning and Construction
(Acadia)
Payable from General Obligation Bonds
Priority 5

\$ 842,000

(479) Old Spanish Trail Roadway Improvements to
Provide for Freight Traffic Bypass of Dangerous
Railroad Crossing, Planning and Construction
(Acadia)
Payable from General Obligation Bonds
Priority 5

460,000"

AMENDMENT NO. 13

In Amendment No. 47 by the Senate Committee on Finance (#2601), on page 9, delete lines 26 and 27 in their entirety and insert the following:

"Payable from State General Fund (Direct) Non-Recurring
Revenues \$ 150,000"

AMENDMENT NO. 14

In Amendment No. 57 by the Senate Committee on Finance (#2601), on page 11, line 11, after "in this" and before "any" delete "At," and insert "Act,"

In Senate Floor Amendment No. 16, by Senator Allain (#2762), on page 3, delete line 22 in its entirety and insert the following:

"Priority 2 \$ 1,235,000

50/M83 EUNICE

(884) Library Renovations, Planning and Construction

(St. Landry)

Payable from General Obligation Bonds

Priority 5 \$ 350,000"

AMENDMENT NO. 16

In Senate Floor Amendment No. 53, by Senator Allain (#2762), on page 8, delete lines 21 and 22 in their entirety and insert the following:

"Payable from State General Fund (Direct)

\$ 57,600"

AMENDMENT NO. 17

In Senate Floor Amendment No. 59, by Senator Allain (#2762), on page 9, at the beginning of line 37, delete "()" and insert "(1429)"

AMENDMENT NO. 18

In Senate Floor Amendment No. 62, by Senator Allain (#2762), on page 10, delete lines 18 through 21 in their entirety and insert the following:

"Fund \$ 20,500,000

Payable from State General Fund (Direct) Non-Recurring

Revenues \$ 6,100,000 Total \$ 29,600,000"

AMENDMENT NO. 19

On page 19, at the beginning of line 27, delete "()" and insert "(1450)"

AMENDMENT NO. 20

On page 19, delete lines 37 to 52 in their entirety and insert the following:

"(1451) Overlay of LA Highway 3125 From LA

Highway 3213 to LA Highway 642,

Planning and Construction

(St. James)

Payable from the Capital Outlay Relief Fund \$ 125,000 Payable from State General Fund (Direct) \$ 4,884,000

Payable from State General Fund (Direct) Non-Recurring

Revenues \$ 4,310,000 Total \$ 9,319,000

Pending submittal and late approval of the capital outlay budget request pursuant to the provisions of R.S. 39:112.

(1452) Highway 30 Roundabout West of LA 44, Planning and

Construction

(Ascension)

Payable from General Obligation Bonds

Priority 5 \$ 4,500,000

Payable from State General Fund (Direct) Non-Recurring

AMENDMENT NO. 21

On page 25, delete line 43 in its entirety and insert the following:

"Priority 2 \$ 1,500,000 Payable from the Capital Outlay Relief Fund \$ 4,000,000 Total \$ 5,500,000

Provided, however, that \$4,000,000 of the appropriation from the Capital Outlay Relief Fund shall be used for Campus-wide Security Lighting."

AMENDMENT NO. 22

On page 27, between lines 1 and 2, insert the following:

"(308) Energy Management System Replacement,

Planning and Construction

(Acadia)

Payable from the Capital Outlay Relief Fund

\$ 1,250,000"

AMENDMENT NO. 23

On page 28, between lines 34 and 35, insert the following:

"(1426) Honors Dormitory Project,

Planning and Construction

(East Baton Rouge)

Payable from Fees and Self-Generated

Revenues <u>\$ 36,000,000</u>

Pending approval of the capital outlay budget request, pursuant to the provisions of R.S. 39:112.

(1427) New Student Life Center/Union,

Planning and Construction

(East Baton Rouge)

Payable from Fees and Self-Generated

Revenues \$ 45,000,000"

AMENDMENT NO. 24

On page 31, at the beginning of line 44, delete "()" and insert "(1430)"

AMENDMENT NO. 25

On page 31, after line 48, insert the following:

"(1431) Campus Development for Louisiana Delta

Community College Bastrop, Planning and

Construction

(Morehouse)

Payable from General Obligation Bonds

Priority 5 \$ 9,000,000"

On page 32, delete lines 17 and 18 in their entirety and insert the following:

"Priority 5 \$ 2,000,000 Payable from the Capital Outlay Relief Fund \$ 2,000,000 Total \$ 6,000,000"

AMENDMENT NO. 27

On page 32, line 19, after "Provided that" and before "of this" delete "\$2,500,000" and insert "\$4,500,000"

AMENDMENT NO. 28

On page 33, between lines 37 and 38, insert the following:

"36/L03 LAFOURCHE BASIN LEVEE DISTRICT

(406) Upper Barataria Basin Risk Reduction Project, Planning and Construction (St. James)

Payable from the Capital Outlay Relief Fund \$\\ \sum_{0.000,000}\]

AMENDMENT NO. 29

On page 35, delete lines 13 and 14 in their entirety and insert the following:

"Priority 5 \$ 5,410,000 Payable from State General Fund (Direct) \$ 250,000"

AMENDMENT NO. 30

On page 35, delete line 39 in its entirety and insert the following:

"Priority 1 \$ 13,100,000
Priority 5 \$ 8,100,000

Total \$ 21,200,000"

AMENDMENT NO. 31

On page 37, between lines 26 and 27, insert the following:

"(1446) Assumption Parish Pumps and Drainage,

Planning and Construction

(Assumption)

Payable from General Obligation Bonds

Priority 2 <u>\$ 500,000</u>"

AMENDMENT NO. 32

On page 37, between lines 27 and 28, insert the following:

"(490) Tricia Park Sewer, Road and Drainage Improvements,

Planning and Construction

(Avoyelles)

Payable from State General Fund (Direct) \$\\ \\$ \\ 310,000\"

On page 40, delete lines 17 through 20 in their entirety and insert the following:

"Payable from State General Fund (Direct) \$ 500,000

Payable from State General Fund (Direct) Non-Recurring

Revenues \$ 500,000"

AMENDMENT NO. 34

On page 42, delete lines 6 through 9 in their entirety and insert the following:

 "Priority 2
 \$ 1,350,000

 Priority 5
 \$ 1,600,000

 Payable from State General Fund (Direct)
 \$ 250,000

Payable from State General Fund (Direct) Non-Recurring

Revenues \$ 1,250,000 Total \$ 4,450,000"

AMENDMENT NO. 35

On page 43, between lines 1 and 2, insert the following:

"(633) Butch Hill Pump Station Replacement,

Planning and Construction

(Lafourche)

Payable from General Obligation Bonds

Priority 5 \$ 9,100,000"

AMENDMENT NO. 36

On page 43, delete lines 20 and 21 in their entirety and insert the following:

"Payable from State General Fund (Direct) \$ 250,000"

AMENDMENT NO. 37

On page 43, line 45, delete "Priority 5" and insert "Priority 1"

AMENDMENT NO. 38

On page 44, between lines 25 and 26, insert the following:

"(679) Courthouse Restoration - Phase 2, Planning

and Construction

(Pointe Coupee)

Payable from General Obligation Bonds

 Priority 2
 \$ 530,000

 Priority 5
 \$ 1,000,000

 Total
 \$ 1,530,000

50/J40 RAPIDES PARISH

Gunter Road Improvements, Planning and Construction (Rapides)

Payable from State General Fund (Direct)

300,000

Pending submittal and late approval of the capital outlay budget request pursuant to the provisions of R.S. 39:112."

AMENDMENT NO. 39

On page 44, delete lines 40 and 41 in their entirety and insert the following:

"Priority 5 \$ 4,600,000 Payable from the Capital Outlay Relief Fund \$ 500,000 Total \$ 5,600,000"

AMENDMENT NO. 40

On page 45, delete lines 37 and 38 in their entirety and insert the following:

"Payable from State General Fund (Direct) \$\\ 180,000\]"

AMENDMENT NO. 41

On page 45, delete line 49 in its entirety and insert the following:

"Priority 1 \$ 1,365,000
Priority 2 \$ 350,000

Total \$ 1,715,000"

AMENDMENT NO. 42

On page 46, at the beginning of line 15, delete "()" and insert "(1424)"

AMENDMENT NO. 43

On page 46, delete lines 19 and 20 in their entirety and insert the following:

"Priority 5 \$ 4,100,000 Payable from State General Fund (Direct) \$ 1,000,000"

AMENDMENT NO. 44

On page 50, delete lines 17 through 20 in their entirety and insert the following:

"Priority 5 \$\\ \\$ \\ 800,000\"

AMENDMENT NO. 45

On page 53, line 21, after "Festival" and before the comma "," insert "Building, including the Repair or Replacement of the Roof"

On page 53, between lines 30 and 31, insert the following:

"(863) Ultraviolet Disinfection System

Improvements at the City of Crowley

Wastewater Treatment Facility,

Planning and Construction

(Acadia)

Payable from General Obligation Bonds

Priority 2 \$ 810,000"

AMENDMENT NO. 47

On page 58, delete lines 4 and 5 in their entirety and insert the following:

"Payable from State General Fund (Direct) \$ 385,000"

AMENDMENT NO. 48

On page 59, delete lines 7 through 9 in their entirety and insert the following:

"Priority 5	\$ 500,000
Payable from State General Fund (Direct) Non-Recurring	
Revenues	\$ 600,000
Payable from the Capital Outlay Relief Fund	\$ 200,000
Total	\$ 1,600,000"

AMENDMENT NO. 49

On page 59, delete lines 35 though 37 in their entirety and insert the following:

"Priority 5 \$ 2,500,000"

AMENDMENT NO. 50

On page 60, delete line 12 in its entirety and insert the following:

"Payable from State General Fund (Direct) \$\frac{5}{22,000}\text{"}

AMENDMENT NO. 51

On page 60, delete line 24 in its entirety and insert the following:

"Priority 2	\$ 1,271,250
Priority 5	\$ 2,925,000
Payable from State General Fund (Direct)	\$ 400,000
Payable from State General Fund (Direct) Non-Recurring	
Revenues	\$ 500,000
Total	\$ 5.096.250"

AMENDMENT NO. 52

On page 62, delete lines 42 and 43 in their entirety and insert the following:

"Priority 5 \$ 39,000,000 Total \$ 71,700,000"

On page 64, between lines 23 and 24, insert the following:

"(1447) Infrastructure and Economic Development,

Planning and Construction

(St. Landry)

Payable from the Capital Outlay Relief Fund

800,000"

AMENDMENT NO. 54

On page 67, delete lines 42 and 43 in their entirety and insert the following:

"Payable from State General Fund (Direct) \$ 200,000"

AMENDMENT NO. 55

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

 "Priority 2
 \$ 500,000

 Priority 5
 \$ 550,000

 Payable from State General Fund (Direct)
 \$ 250,000

 Total
 \$ 1,800,000"

AMENDMENT NO. 56

On page 74, delete lines 32 through 34 in their entirety and insert the following:

"Priority 5 \$ 540,000"

AMENDMENT NO. 57

On page 75, delete lines 14 through 18 in their entirety and insert the following:

"Priority 2 \$ 310,000
Priority 5 \$ 4,000,000
Payable from State General Fund (Direct) \$ 250,000
Payable from State General Fund (Direct) Non-Recurring
Revenues \$ 250,000
Total \$ 4,810,000"

AMENDMENT NO. 58

On page 75, between lines 25 and 26, insert the following:

"50/NG4 ASCENSION PARISH SHERIFFS OFFICE

(1448) Substation Renovation at Ascension Parish Sheriffs Office Headquarters, Planning and

Construction (Ascension)

Payable from the Capital Outlay Relief Fund

400,000"

On page 76, delete line 44 in its entirety and insert the following:

 "Priority 1
 \$ 5,059,500

 Priority 2
 \$ 1,000,000

 Priority 5
 \$ 1,000,000

Payable from State General Fund (Direct) Non-Recurring

Revenues \$ 500,000 Total \$ 7,559,500"

AMENDMENT NO. 60

On page 79, delete lines 5 and 6 in their entirety and insert the following:

"Payable from General Obligation Bonds

Priority 5 \$ 850,000

Payable from State General Fund (Direct) Non-Recurring

Revenues \$ 150,000 Total \$ 1,000,000"

AMENDMENT NO. 61

On page 79, delete lines 31 and 32 in their entirety and insert the following:

"Priority 5 \$ 3,200,000

Payable from State General Fund (Direct) Non-Recurring

Revenues \$\frac{\$ 100,000}{\$ 3,550,000"}\$

AMENDMENT NO. 62

On page 80, between lines 18 and 19, insert the following:

"50/NWR LOUISIANA SWAMP BASE, INC.

(1347) Camp Atchafalaya Swamp Base, Planning,

Design, and Construction

(St. Martin)

Payable from General Obligation Bonds

Priority 5 \$ 2,500,000"

AMENDMENT NO. 63

On page 81, between lines 28 and 29, insert the following:

"50/NYU MIRE-BRANCH WATER CORPORATION

(1355) Water Treatment System Improvements,

Planning and Construction

(Acadia)

Payable from General Obligation Bonds

Priority 5 \$ 1,125,000"

On page 82, between lines 23 and 24 insert the following:

"50/NZT AMERICAN LEGION MILLER POST 506

(1364) Improvements and Repairs to American

Legion Home Post Building, Planning and

Construction (Acadia)

Payable from the Capital Outlay Relief Fund

225,000"

AMENDMENT NO. 65

On page 82, delete lines 29 and 30 in their entirety and insert the following:

"Priority 5 Payable from State General Fund (Direct) \$ 4,350,000 \$ 250,000"

AMENDMENT NO. 66

On page 83, at the beginning of line 10, delete "()" and insert "(1449)"

AMENDMENT NO. 67

On page 88, line 2, after "and to" delete the remainder of the line in its entirety and insert "add a portion or all of these receipts to"

Respectfully submitted,	
Representative Stuart J. Bishop	Senator Patrick Page Cortez
Representative John M. Stefanski	Senator R. L. Bret Allain II
Representative Clay Schexnayder	Senator Karen Carter Peterson