
HOUSE COMMITTEE AMENDMENTS

2023 Regular Session

Amendments proposed by House Committee on Appropriations to Engrossed House Bill No. 2 by Representative Bishop

AMENDMENT NO. 1

On page 7, delete lines 36 and 37 in their entirety and insert the following:

"Revenues	\$ <u>1,000,000</u>
Total	\$ <u>11,000,000</u>

AMENDMENT NO. 2

On page 8, delete lines 5 through 8 in their entirety and insert the following:

"Priority 5	\$ <u>1,000,000</u>
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AMENDMENT NO. 3

On page 8, line 14, delete "5,000,000" and insert "4,000,000"

AMENDMENT NO. 4On page 8, line 36, delete "16,450,809" and insert "15,450,809"AMENDMENT NO. 5

On page 10, line 50, delete "157,417,778" and insert "107,417,778"

AMENDMENT NO. 6On page 10, line 55, delete "1,074,743,187" and insert "1,024,743,187"AMENDMENT NO. 7

On page 11, between lines 12 and 13, insert the following:

"Provided, however that \$2,000,000 of the State General Fund (Direct) Non-Recurring Revenues appropriation be used for the Atchafalaya Basin Program Master Plan project.

Provided, however that \$2,000,000 of the State General Fund (Direct) Non-Recurring Revenues appropriation be used for the Vermilion Bay Shoreline Protection project.

Provided, however that \$300,000 of the State General Fund (Direct) Non-Recurring Revenues appropriation be used for the Atchafalaya National Estuarine Research Reserve Designation project."

AMENDMENT NO. 8

On page 14, line 26, delete "Payable via Interagency Transfers" and insert "Payable from Interagency Transfers"

AMENDMENT NO. 9

On page 15, line 28, delete "5,000,000" and insert "3,000,000"

1 AMENDMENT NO. 10

2 On page 15, line 31, delete "47,574,825" and insert "45,574,825"

3 AMENDMENT NO. 11

4 On page 15, delete lines 50 through 53 in their entirety and insert the following:

5	"Priority 5	\$ 1,000,000
6	Total	<u>\$ 2,089,307"</u>

7 AMENDMENT NO. 12

8 On page 17, between lines 7 and 8, insert the following:

9	"(135) LA 173 (Ford Street) Overlay, 1.32 Miles,	
10	Planning and Construction	
11	(Caddo)	
12	Payable from the Capital Outlay Savings Fund	<u>\$ 750,000"</u>

13 AMENDMENT NO. 13

14 On page 17, delete line 24 in its entirety and insert the following:

15	"Priority 5	\$ 7,400,000
16	Payable from State General Fund (Direct) Non-Recurring	
17	Revenues	<u>\$ 100,000</u>
18	Total	<u>\$ 7,500,000"</u>

19 AMENDMENT NO. 14

20 On page 18, delete line 6 in its entirety and insert the following:

21	"Payable from Transportation Trust Fund - Federal	
22	Receipts	\$ 25,000,000
23	Payable from Federal Funds	\$ 2,500,000
24	Payable from Interagency Transfers	\$ 10,000,000
25	Payable from Fees and Self-Generated Revenues	\$ 30,000,000
26	Total	<u>\$ 67,500,000"</u>

27 AMENDMENT NO. 15

28 On page 19, delete lines 37 through 42 in their entirety and insert the following:

29	"Payable from State General Fund (Direct) Non-Recurring	
30	Revenues	\$ 107,412,778
31	Payable from Transportation Trust Fund - Construction	
32	Subfund	\$ 190,300,000
33	Payable from Transportation Trust Fund - Regular	\$ 367,000,000
34	Payable from Transportation Trust Fund - Federal	
35	Receipts	<u>\$ 959,550,550</u>
36	Total	<u>\$ 770,013,328"</u>

1 AMENDMENT NO. 16

2 On page 19, delete lines 49 through 54 in their entirety and on page 20, delete lines 1 and
3 2 in their entirety and insert the following:

4 "Provided, however, that the Department of Transportation and Development shall use
5 \$107,412,778 of the appropriation from State General Fund (Direct) Non-Recurring for
6 financial cost overruns in the Highway Priority Program, and out of the appropriations from
7 Transportation Trust Fund - Regular, \$75,000,000 for State match to the Federal Highway
8 Administration Formula Program, \$195,000,000 for ARPA project financial cost overruns
9 \$30,000,000 to meet Federal match obligations pursuant to competitive Federal grants, and
10 \$20,000,000 for State match pursuant to August Redistribution Funding provided through
11 the Federal Highway Administration."

12 AMENDMENT NO. 17

13 On page 20, between lines 2 and 3, insert the following:

14 "Provided, however that the Department of Transportation and Development shall use
15 \$2,150,000 of the appropriation from the Transportation Trust Fund - Construction Subfund
16 for the purchase or procurement of movable equipment dedicated for use in Highway
17 District 03."

18 AMENDMENT NO. 18

19 On page 21, delete line 11 in its entirety and insert the following:

20	"Priority 5	\$ 7,870,000
21	Payable from General Fund (Direct) Non-Recurring	
22	Revenues	<u>\$ 200,000</u>
23	Total	<u>\$ 8,070,000"</u>

24 AMENDMENT NO. 19

25 On page 22, between lines 30 and 31, insert the following:

26	"(1187) Non-Federal Aid Eligible Highway Program	
27	(Statewide)	
28	Payable from State Highway Improvement Fund	<u>\$ 33,400,000"</u>

29 AMENDMENT NO. 20

30 On page 23, delete line 5 in its entirety and insert the following:

31	"Priority 5	\$ 5,800,000
32	Payable from State General Fund (Direct) Non-Recurring	
33	Revenues	<u>\$ 100,000</u>
34	Total	<u>\$ 5,900,000"</u>

35 AMENDMENT NO. 21

36 On page 23, delete line 28 in its entirety and insert the following:

37	"Priority 5	\$ 16,100,000
38	Payable from State General Fund (Direct) Non-Recurring	
39	Revenues	<u>\$ 200,000</u>
40	Total	<u>\$ 16,300,000"</u>

1 AMENDMENT NO. 22

2 On page 24, delete line 32 in its entirety and insert the following:

3	"Priority 5	\$ 5,576,000
4	Payable from State General Fund (Direct) Non-Recurring	
5	Revenues	<u>\$ 100,000</u>
6	Total	<u>\$ 5,676,000"</u>

7 AMENDMENT NO. 23

8 On page 24, delete line 38 in its entirety and insert the following:

9	"Priority 5	\$ 3,150,000
10	Payable from State General Fund (Direct) Non-Recurring	
11	Revenues	<u>\$ 100,000</u>
12	Total	<u>\$ 3,250,000"</u>

13 AMENDMENT NO. 24

14 On page 24, delete line 45 in its entirety and insert the following:

15	"Priority 5	\$ 6,985,000
16	Payable from State General Fund (Direct) Non-Recurring	
17	Revenues	<u>\$ 100,000</u>
18	Total	<u>\$ 7,085,000"</u>

19 AMENDMENT NO. 25

20 On page 25, between lines 7 and 8, insert the following:

21	"() LA 347: LA 678 - 0.6 Mile North of LA 355,	
22	Planning and Construction	
23	(St. Martin)	
24	Payable from the Capital Outlay Savings Account	<u>\$ 585,000</u>

25 Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.
26 39:112."

27 AMENDMENT NO. 26

28 On page 25, between lines 14 and 15, insert the following:

29	"(126) Port Construction and Development Priority Program	
30	(Statewide)	
31	Payable from Transportation Trust Fund - Regular	<u>\$ 39,400,000"</u>

32 AMENDMENT NO. 27

33 On page 25, between lines 34 and 35, insert the following:

34	"(375) Statewide Flood Control Program	
35	(Statewide)	
36	Payable from Transportation Trust Fund - Regular	<u>\$ 20,000,000"</u>

37 AMENDMENT NO. 28

38 On page 26, line 49, delete "(1699)" and insert "(1669)"

1 AMENDMENT NO. 29

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

3	"(980) Motor Vessel and Equipment Drydocking, Repairs,	
4	Various Locations Statewide	
5	(Statewide)	
6	Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000"</u>

7 AMENDMENT NO. 30

8 On page 27, delete line 14 in its entirety and insert the following:

9	"Payable from Transportation Trust Fund - Regular	\$ 27,974,794
10	Payable from Federal Funds	<u>\$ 2,000,000</u>
11	Total	<u>\$ 29,974,794"</u>

12 AMENDMENT NO. 31

13 On page 31, delete line 46 in its entirety and insert the following:

14	"Priority 5	\$ 5,800,000
15	Payable from State General Fund (Direct) Non-Recurring	
16	Revenues	<u>\$ 650,000</u>
17	Total	<u>\$ 6,450,000"</u>

18 AMENDMENT NO. 32

19 On page 31, delete line 51 in its entirety and insert the following:

20	"Priority 5	\$ 4,800,000
21	Payable from State General Fund (Direct) Non-Recurring	
22	Revenues	<u>\$ 550,000</u>
23	Total	<u>\$ 5,350,000"</u>

24 AMENDMENT NO. 33

25 On page 32, delete lines 24 through 27 in their entirety and insert the following:

26	"Priority 5	<u>\$ 2,800,000"</u>
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27 AMENDMENT NO. 34

28 On page 33, delete line 20 in its entirety and insert the following:

29	"Priority 5	\$ 27,900,000
30	Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
31	Total	<u>\$ 28,900,000"</u>

32 AMENDMENT NO. 35

33 On page 33, delete lines 25 and 26 in their entirety and insert the following:

34	"Priority 5	\$ 7,750,000
35	Payable from Fees and Self-Generated Revenues	<u>\$ 1,000,000</u>
36	Total	<u>\$ 14,750,000"</u>

1 AMENDMENT NO. 36

2 On page 38, delete line 15 in its entirety and insert the following:

3	"Priority 5	\$ 2,800,000
4	Payable from State General Fund (Direct) Non-Recurring	
5	Revenues	<u>\$ 800,000</u>
6	Total	<u><u>\$ 3,600,000"</u></u>

7 AMENDMENT NO. 37

8 On page 38, delete line 20 in its entirety and insert the following:

9	"Priority 5	\$ 2,000,000
10	Payable from State General Fund (Direct) Non-Recurring	
11	Revenues	<u>\$ 5,000,000</u>
12	Total	<u><u>\$ 7,000,000"</u></u>

13 AMENDMENT NO. 38

14 On page 39, delete line 34 in its entirety and insert the following:

15	"Priority 5	\$ 26,000,000
16	Payable from State General Fund (Direct) Non-Recurring	
17	Revenues	<u>\$ 1,000,000</u>
18	Total	<u><u>\$ 27,000,000"</u></u>

19 AMENDMENT NO. 39

20 On page 40, between lines 7 and 8, insert the following:

21	"() Locker Room/Weight Room Renovations,	
22	Planning and Construction	
23	(Calcasieu)	
24	Payable from State General Fund (Direct) Non-Recurring	
25	Revenues	<u>\$ 1,500,000</u>

26 Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.
27 39:112."

28 AMENDMENT NO. 40

29 On page 42, delete line 21 in its entirety and insert the following:

30	"Priority 5	\$ 47,750,000
31	Payable from the Capital Outlay Savings Fund	<u>\$ 1,250,000</u>
32	Total	<u><u>\$ 49,000,000"</u></u>

33 AMENDMENT NO. 41

34 On page 42, delete line 26 in its entirety and insert the following:

35	"Priority 5	\$ 29,500,000
36	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
37	Total	<u><u>\$ 30,000,000"</u></u>

1 AMENDMENT NO. 42

2 On page 42, delete line 31 in its entirety and insert the following:

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

6 AMENDMENT NO. 43

7 On page 42, delete line 35 in its entirety and insert the following:

8	"Priority 5	\$ 42,000,000
9	Payable from the Capital Outlay Savings Fund	<u>\$ 2,000,000</u>
10	Total	<u>\$ 44,000,000</u>

11	(1821) Property Acquisition	
12	(Lafayette)	
13	Payable from the Capital Outlay Savings Fund	<u>\$ 2,000,000"</u>

14 AMENDMENT NO. 44

15 On page 43, line 45, delete "35,000,000" and insert "25,000,000"

16 AMENDMENT NO. 45

17 On page 43, line 48, delete "65,000,000" and insert "55,000,000"

18 AMENDMENT NO. 46

19 On page 44, between lines 39 and 40, insert the following:

20 **"19/772 NORTHWEST LA TECHNICAL COMMUNITY COLLEGE**
 21 **MANSFIELD**

22	(1133) Campus Nursing Lab and Student Center,	
23	Planning and Construction	
24	(DeSoto)	
25	Payable from State General Fund (Direct) Non-Recurring	
26	Revenues	<u>\$ 3,500,000"</u>

27 AMENDMENT NO. 47

28 On page 50, delete line 22 in its entirety and insert the following:

29	"Priority 5	\$ 1,715,000
30	Payable from State General Fund (Direct) Non-Recurring	
31	Revenues	<u>\$ 200,000</u>
32	Total	<u>\$ 1,915,000</u>

33	(725) Improvements to the Acadia Parish Courthouse Building	
34	(Window Replacement), Planning and Construction	
35	(Acadia)	
36	Payable from State General Fund (Direct) Non-Recurring	
37	Revenues	<u>\$ 842,000"</u>

1 AMENDMENT NO. 48

2 On page 50, delete line 23 in its entirety and insert the following:

3 "(933) Ye Olde Country Road and Muskrat Road"

4 AMENDMENT NO. 49

5 On page 50, delete line 27 in its entirety and insert the following:

6	"Priority 5	\$ 1,370,000
7	Payable from State General Fund (Direct) Non-Recurring	
8	Revenues	<u>\$ 150,000</u>
9	Total	<u>\$ 1,520,000</u>

10	(935) Rice Arena Improvements, Planning and Construction	
11	(Acadia)	
12	Payable from State General Fund (Direct) Non-Recurring	
13	Revenues	<u>\$ 495,000"</u>

14 AMENDMENT NO. 50

15 On page 50, delete line 38 in its entirety and insert the following:

16	"Priority 5	\$ 3,050,000
17	Payable from State General Fund (Direct) Non-Recurring	
18	Revenues	<u>\$ 250,000</u>
19	Total	<u>\$ 3,300,000"</u>

20 AMENDMENT NO. 51

21 On page 50, delete line 42 in its entirety and insert the following:

22	"Priority 5	\$ 1,550,000
23	Payable from State General Fund (Direct) Non-Recurring	
24	Revenues	<u>\$ 250,000</u>
25	Total	<u>\$ 1,800,000"</u>

26 AMENDMENT NO. 52

27 On page 50, delete line 48 in its entirety and insert the following:

28	"Priority 5	\$ 2,160,000
29	Payable from State General Fund (Direct) Non-Recurring	
30	Revenues	<u>\$ 250,000</u>
31	Total	<u>\$ 2,410,000"</u>

32 AMENDMENT NO. 53

33 On page 51, between lines 2 and 3, insert the following:

34	"(147) 4-Lane LA 73 from LA 429 Cornerview Road to LA 73	
35	Roundabout at Bluff Connector, Planning and Construction	
36	(Ascension)	
37	Payable from State General Fund (Direct) Non-Recurring	
38	Revenues	<u>\$ 500,000</u>

1 (151) Donaldsonville Courthouse Restoration, Planning
 2 and Construction
 3 (Ascension)
 4 Payable from State General Fund (Direct) Non-Recurring
 5 Revenues \$ 225,000"

6 AMENDMENT NO. 54

7 On page 51, delete line 7 in its entirety and insert the following:

8 "Priority 5 \$ 2,700,000
 9 Payable from State General Fund (Direct) Non-Recurring
 10 Revenues \$ 300,000
 11 Total \$ 3,000,000"

12 AMENDMENT NO. 55

13 On page 51, delete line 19 in its entirety and insert the following:

14 "Priority 5 \$ 520,000
 15 Payable from State General Fund (Direct) Non-Recurring
 16 Revenues \$ 500,000
 17 Total \$ 1,020,000"

18 AMENDMENT NO. 56

19 On page 51, delete line 24 in its entirety and insert the following:

20 "Priority 5 \$ 1,240,000
 21 Payable from State General Fund (Direct) Non-Recurring
 22 Revenues \$ 200,000
 23 Total \$ 1,440,000"

24 AMENDMENT NO. 57

25 On page 51, delete line 29 in its entirety and insert the following:

26 "Priority 5 \$ 3,600,000
 27 Payable from State General Fund (Direct) Non-Recurring
 28 Revenues \$ 750,000
 29 Total \$ 4,350,000"

30 (1595) Donaldsonville National Guard Armory Health and
 31 Wellness Center, Planning and Construction
 32 (Ascension)
 33 Payable from State General Fund (Direct) Non-Recurring
 34 Revenues \$ 1,000,000"

35 AMENDMENT NO. 58

36 On page 51, delete line 34 in its entirety and insert the following:

37 "Priority 5 \$ 7,000,000
 38 Payable from State General Fund (Direct) Non-Recurring
 39 Revenues \$ 1,000,000
 40 Total \$ 8,000,000"

1 AMENDMENT NO. 59

2 On page 52, between lines 14 and 15, insert the following:

3 "(1385) Parish Recreation and Education Complex,
 4 Planning and Construction
 5 (Avoyelles)
 6 Payable from State General Fund (Direct) Non-Recurring
 7 Revenues \$ 2,000,000"

8 AMENDMENT NO. 60

9 On page 53, between lines 10 and 11, insert the following:

10 **"50/J12 CAMERON PARISH**

11 (402) Shoreline Stabilization, Planning and Construction
 12 (Cameron)
 13 Payable from State General Fund (Direct) Non-Recurring
 14 Revenues \$ 200,000

15 (1216) North Cameron Emergency Operations Center,
 16 Planning and Construction
 17 (Cameron)
 18 Payable from the Capital Outlay Savings Fund \$ 1,975,000

19 (1425) Marshall Street Pumps, Planning and Construction
 20 (Cameron)
 21 Payable from State General Fund (Direct) Non-Recurring
 22 Revenues \$ 200,000"

23 AMENDMENT NO. 61

24 On page 53, between lines 28 and 29, insert the following:

25 **"50/J20 EVANGELINE PARISH**

26 (714) Courthouse Improvements and Refurbishment, Planning,
 27 Construction, Equipment, and Parking
 28 (Evangeline)
 29 Payable from State General Fund (Direct) Non-Recurring
 30 Revenues \$ 1,150,000"

31 AMENDMENT NO. 62

32 On page 53, after line 45, insert the following:

33 "(1224) Franklin Medical Center Improvements,
 34 Planning and Construction
 35 (Franklin)
 36 Payable from State General Fund (Direct) Non-Recurring
 37 Revenues \$ 2,000,000"

1 AMENDMENT NO. 63

2 On page 55, delete lines 27 and 28 in their entirety and insert the following:

3	"Priority 5	\$ 2,000,000
4	Payable from State General Fund (Direct) Non-Recurring	
5	Revenues	\$ 500,000
6	Total	<u>\$ 4,050,000"</u>

7 AMENDMENT NO. 64

8 On page 56, delete line 6 in its entirety and insert the following:

9	"Priority 5	\$ 6,500,000
10	Payable from State General Fund (Direct) Non-Recurring	
11	Revenues	\$ 1,000,000
12	Total	<u>\$ 7,500,000"</u>

13 AMENDMENT NO. 65

14 On page 57, delete lines 6 through 9 in their entirety and insert the following:

15	"Priority 5	\$ 10,171,600
16	Payable from the Capital Outlay Savings Fund	\$ 1,000,000
17	Total	<u>\$ 11,599,600"</u>

18 AMENDMENT NO. 66

19 On page 58, delete line 21 in its entirety and insert the following:

20	"Priority 5	\$ 3,550,000
21	Payable from State General Fund (Direct) Non-Recurring	
22	Revenues	\$ 1,005,000
23	Total	<u>\$ 4,555,000"</u>

24 AMENDMENT NO. 67

25 On page 58, delete line 29 in its entirety and insert the following:

26	"Priority 5	\$ 17,500,000
27	Payable from the Capital Outlay Savings Fund	\$ 8,750,000
28	Total	<u>\$ 26,250,000"</u>

29 AMENDMENT NO. 68

30 On page 58, delete line 34 in its entirety and insert the following:

31	"Priority 5	\$ 5,000,000
32	Payable from State General Fund (Direct) Non-Recurring	
33	Revenues	\$ 500,000
34	Total	<u>\$ 5,500,000"</u>

1 AMENDMENT NO. 69

2 On page 58, delete line 38 in its entirety and insert the following:

3	"Priority 5	\$ 2,000,000
4	Payable from State General Fund (Direct) Non-Recurring	
5	Revenues	<u>\$ 500,000</u>
6	Total	<u><u>\$ 2,500,000"</u></u>

7 AMENDMENT NO. 70

8 On page 58, delete line 48 in its entirety and insert the following:

9	"Priority 5	\$ 7,000,000
10	Payable from State General Fund (Direct) Non-Recurring	
11	Revenues	<u>\$ 500,000</u>
12	Total	<u><u>\$ 7,500,000"</u></u>

13 AMENDMENT NO. 71

14 On page 59, delete line 26 in its entirety and insert the following:

15	"Priority 5	\$ 2,500,000
16	Payable from State General Fund (Direct) Non-Recurring	
17	Revenues	<u>\$ 500,000</u>
18	Total	<u><u>\$ 3,000,000"</u></u>

19 AMENDMENT NO. 72

20 On page 59, delete line 30 in its entirety and insert the following:

21	"Priority 5	\$ 3,500,000
22	Payable from State General Fund (Direct) Non-Recurring	
23	Revenues	<u>\$ 500,000</u>
24	Total	<u><u>\$ 4,000,000</u></u>

25	(1266) Vermilion River Erosion Control, Planning	
26	and Construction	
27	(Lafayette)	
28	Payable from State General Fund (Direct) Non-Recurring	
29	Revenues	<u>\$ 500,000"</u>

30 AMENDMENT NO. 73

31 On page 59, delete line 34 in its entirety and insert the following:

32	"Priority 5	\$ 7,000,000
33	Payable from State General Fund (Direct) Non-Recurring	
34	Revenues	<u>\$ 500,000</u>
35	Total	<u><u>\$ 7,500,000"</u></u>

1 AMENDMENT NO. 74

2 On page 60, between lines 38 and 39, insert the following:

3	"(1127) Grabault Road, Higginbotham Road, and	
4	Horseshoe Lake Road Rehabilitation,	
5	Planning and Construction	
6	(Morehouse)	
7	Payable from State General Fund (Direct) Non-Recurring	
8	Revenues	<u>\$ 820,000"</u>

9 AMENDMENT NO. 75

10 On page 62, delete line 31 in its entirety and insert the following:

11	"Priority 5	\$ 1,300,000
12	Payable from the Capital Outlay Savings Fund	<u>\$ 100,000</u>
13	Total	<u>\$ 1,400,000"</u>

14 AMENDMENT NO. 76

15 On page 63, between lines 33 and 34, insert the following:

16	"(282) Storm Damage Repair to Dock on Blind River,	
17	Planning and Construction	
18	(St. James)	
19	Payable from State General Fund (Direct) Non-Recurring	
20	Revenues	<u>\$ 1,000,000"</u>

21 AMENDMENT NO. 77

22 On page 63, delete line 38 in its entirety and insert the following:

23	"Priority 5	\$ 1,000,000
24	Payable from State General Fund (Direct) Non-Recurring	
25	Revenues	<u>\$ 230,000</u>
26	Total	<u>\$ 1,230,000"</u>

27 AMENDMENT NO. 78

28 On page 64, delete line 5 in its entirety and insert the following:

29	"Priority 5	\$ 5,000,000
30	Payable from State General Fund (Direct) Non-Recurring	
31	Revenues	<u>\$ 1,000,000</u>
32	Total	<u>\$ 6,000,000"</u>

33 AMENDMENT NO. 79

34 On page 64, delete line 14 in its entirety and insert the following:

35	"Priority 1	\$ 320,000
36	Payable from State General Fund (Direct) Non-Recurring	
37	Revenues	<u>\$ 680,000</u>
38	Total	<u>\$ 1,000,000"</u>

1 AMENDMENT NO. 80

2 On page 64, between lines 21 and 22, insert the following:

3	"(254)	Expansion and Renovation of Central Office	
4		Complex, Planning and Construction	
5		(St. Martin)	
6		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>

7 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.
8 39:112."

9 AMENDMENT NO. 81

10 On page 64, delete line 26 in its entirety and insert the following:

11		"Priority 5	\$ 1,000,000
12		Payable from the Capital Outlay Savings Fund	<u>\$ 2,000,000</u>
13		Total	<u>\$ 3,000,000"</u>

14 AMENDMENT NO. 82

15 On page 64, between lines 39 and 40, insert the following:

16	"(1189)	Emergency Power and Facility Improvements at the	
17		Office of Homeland Security and Emergency	
18		Preparedness Warehouse, Planning and Construction	
19		(St. Mary)	
20		Payable from the Capital Outlay Savings Fund	<u>\$ 235,000"</u>

21 AMENDMENT NO. 83

22 On page 68, between lines 6 and 7, insert the following:

23 **"50/J57 VERMILION PARISH**

24	(1591)	Parishwide Road Improvements, Planning	
25		and Construction	
26		(Vermilion)	
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 800,000"</u>

29 AMENDMENT NO. 84

30 On page 68, between lines 37 and 38, insert the following:

31	"(160)	Roadway Reconstruction, L. Sullivan Road,	
32		Planning and Construction	
33		(Winn)	
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	<u>\$ 675,000"</u>

1 AMENDMENT NO. 85

2 On page 69, between lines 11 and 12, insert the following:

3	"(1607) Roadway Reconstruction, Aunt Marie's Road,	
4	Planning and Construction	
5	(Winn)	
6	Payable from State General Fund (Direct) Non-Recurring	
7	Revenues	<u>\$ 445,000"</u>

8 AMENDMENT NO. 86

9 On page 69, delete lines 19 and 20 in their entirety and insert the following:

10	"Revenues	<u>\$ 760,000</u>
11	Total	<u>\$ 1,760,000"</u>

12 AMENDMENT NO. 87

13 On page 69, delete lines 37 through 40 in their entirety and insert the following:

14	"Priority 5	<u>\$ 34,000,000"</u>
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15 AMENDMENT NO. 88

16 On page 70, between lines 6 and 7, insert the following:

17 **"50/M10 ARNAUDVILLE**

18	(1822) Water System - Automated Meter Reading System,	
19	Planning and Construction	
20	(St. Landry)	
21	Payable from the Capital Outlay Savings Fund	<u>\$ 395,000</u>

22 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.
23 39:112."

24 AMENDMENT NO. 89

25 On page 70, between lines 17 and 18, insert the following:

26	"(1236) Energy and Power - Upgrade Gas Pipes:	
27	PVC and Steel to Polyethylene, Planning	
28	and Construction	
29	(East Baton Rouge)	
30	Payable from State General Fund (Direct) Non-Recurring	
31	Revenues	<u>\$ 500,000"</u>

32 AMENDMENT NO. 90

33 On page 70, between lines 27 and 28, insert the following:

34 **"50/M17 BASILE**

35	(792) Street Improvements, Planning and Construction	
36	(Evangeline)	
37	Payable from State General Fund (Direct) Non-Recurring	
38	Revenues	<u>\$ 125,000"</u>

1 AMENDMENT NO. 91

2 On page 71, delete line 32 in its entirety and insert the following:

3	"Priority 2	\$ 4,450,000
4	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
5	Total	<u>\$ 4,950,000"</u>

6 AMENDMENT NO. 92

7 On page 72, between lines 34 and 35, insert the following:

8	"(1746) Highway 90 Service Road, Planning	
9	and Construction	
10	(Lafayette)	
11	Payable from State General Fund (Direct) Non-Recurring	
12	Revenues	<u>\$ 810,000</u>

13 Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.
14 39:112."

15 AMENDMENT NO. 93

16 On page 72, between lines 42 and 43, insert the following:

17	"50/M38 CANKTON	
18	(46) Street and Drainage Improvements, Planning	
19	and Construction	
20	(St. Landry)	
21	Payable from State General Fund (Direct) Non-Recurring	
22	Revenues	<u>\$ 90,000"</u>

23 AMENDMENT NO. 94

24 On page 73, delete line 5 in its entirety and insert the following:

25	"Priority 5	\$ 5,150,000
26	Payable from State General Fund (Direct) Non-Recurring	
27	Revenues	<u>\$ 250,000</u>
28	Total	<u>\$ 5,400,000"</u>

29 AMENDMENT NO. 95

30 On page 73, delete line 10 in its entirety and insert the following:

31	"Priority 5	\$ 2,350,000
32	Payable from State General Fund (Direct) Non-Recurring	
33	Revenues	<u>\$ 250,000</u>
34	Total	<u>\$ 2,600,000"</u>

35 AMENDMENT NO. 96

36 On page 73, delete line 15 in its entirety and insert the following:

37	"Priority 5	\$ 630,000
38	Payable from State General Fund (Direct) Non-Recurring	
39	Revenues	<u>\$ 250,000</u>
40	Total	<u>\$ 880,000"</u>

1 AMENDMENT NO. 97

2 On page 73, between lines 25 and 26, insert the following:

3 **"50/M40 CASTOR**

4	(781)	New Water Well, Planning and Construction	
5		(Bienville)	
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	<u>\$ 435,000"</u>

8 AMENDMENT NO. 98

9 On page 73, delete line 43 in its entirety and insert the following:

10		"Priority 5	\$ 548,000
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	<u>\$ 100,000</u>
13		Total	<u>\$ 648,000"</u>

14 AMENDMENT NO. 99

15 On page 74, between lines 36 and 37, insert the following:

16	"(1554)	Pavilion, Planning and Construction	
17		(Acadia)	
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 1,640,000"</u>

20 AMENDMENT NO. 100

21 On page 75, delete line 31 in its entirety and insert the following:

22		"Priority 1	\$ 300,000
23		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
24		Total	<u>\$ 1,300,000"</u>

25 AMENDMENT NO. 101

26 On page 75, between lines 43 and 44, insert the following:

27 **"50/M83 EUNICE**

28	(1767)	Library Renovations, Planning and Construction	
29		(St. Landry)	
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	<u>\$ 350,000"</u>

32 AMENDMENT NO. 102

33 On page 76, delete line 6 in its entirety and insert the following:

34		"Priority 5	\$ 4,185,000
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$ 1,000,000</u>
37		Total	<u>\$ 5,185,000"</u>

1 AMENDMENT NO. 103

2 On page 77, between lines 11 and 12, insert the following:

3 "(163) Armand/Alcide Area Drainage, Planning
 4 and Construction
 5 (Lafourche)
 6 Payable from State General Fund (Direct) Non-Recurring
 7 Revenues \$ 610,000"

8 AMENDMENT NO. 104

9 On page 77, between lines 35 and 36, insert the following:

10 **"50/MA7 GRAMERCY**

11 (533) Major Drainage Canals, Planning
 12 and Construction
 13 (St. James)
 14 Payable from State General Fund (Direct) Non-Recurring
 15 Revenues \$ 360,000"

16 AMENDMENT NO. 105

17 On page 78, between lines 7 and 8, insert the following:

18 **"50/MB6 GROSSE TETE**

19 (1617) LA Hwy 77 Realignment Improvements Multi-Phased,
 20 Acquisition, Planning, and Construction
 21 (Iberville)
 22 Payable from State General Fund (Direct) Non-Recurring
 23 Revenues \$ 1,137,750"

24 AMENDMENT NO. 106

25 On page 78, delete lines 21 and 22 in their entirety and insert the following:

26 "Revenues \$ 2,500,000
 27 Total \$ 3,500,000"

28 AMENDMENT NO. 107

29 On page 79, between lines 17 and 18, insert the following:

30 **"50/MD6 IOTA**

31 (1344) Street Improvements, Planning and Construction
 32 (Acadia)
 33 Payable from State General Fund (Direct) Non-Recurring
 34 Revenues \$ 225,000"

1 AMENDMENT NO. 108

2 On page 79, delete line 29 in its entirety and insert the following:

3	"Priority 1	\$ 823,981
4	Payable from the Capital Outlay Savings Fund	<u>\$ 1,800,000</u>
5	Total	<u>\$ 2,623,981</u>

6	(1016) Manila Village, Planning and Construction	
7	(Jefferson)	
8	Payable from State General Fund (Direct) Non-Recurring	
9	Revenues	<u>\$ 1,260,000</u>

10	(1642) Amphitheater Stage, Planning	
11	and Construction	
12	(Jefferson)	
13	Payable from State General Fund (Direct) Non-Recurring	
14	Revenues	<u>\$ 400,000"</u>

15 AMENDMENT NO. 109

16 On page 79, delete lines 36 through 38 in their entirety and insert the following:

17	"Payable from State General Fund (Direct) Non-Recurring	
18	Revenues	<u>\$ 1,000,000</u>
19	Total	<u>\$ 4,320,000"</u>

20 AMENDMENT NO. 110

21 On page 79, delete line 42 in its entirety and insert the following:

22	"Priority 5	\$ 370,000
23	Payable from State General Fund (Direct) Non-Recurring	
24	Revenues	<u>\$ 375,000</u>
25	Total	<u>\$ 745,000"</u>

26 AMENDMENT NO. 111

27 On page 80, delete lines 6 through 8 in their entirety and insert the following:

28	"Payable from State General Fund (Direct) Non-Recurring	
29	Revenues	<u>\$ 1,000,000</u>
30	Total	<u>\$ 1,575,000"</u>

31 AMENDMENT NO. 112

32 On page 80, between lines 15 and 16, insert the following:

33 **"50/ME8 KAPLAN**

34	(1483) Street and Drainage Improvements,	
35	Planning and Construction	
36	(Vermilion)	
37	Payable from State General Fund (Direct) Non-Recurring	
38	Revenues	<u>\$ 315,000"</u>

1 AMENDMENT NO. 113

2 On page 80, between lines 16 and 17, insert the following:

3 "(307) Roosevelt Boulevard Improvements, Planning
 4 and Construction
 5 (Jefferson)
 6 Payable from State General Fund (Direct) Non-Recurring
 7 Revenues \$ 1,650,000"

8 AMENDMENT NO. 114

9 On page 80, between lines 28 and 29, insert the following:

10 "(949) Loyola Drive Roadway Striping
 11 (Jefferson)
 12 Payable from State General Fund (Direct) Non-Recurring
 13 Revenues \$ 68,000"

14 AMENDMENT NO. 115

15 On page 81, between lines 38 and 39, insert the following:

16 **"50/MG4 LEONVILLE**
 17 (308) Street and Drainage Improvements, Planning
 18 and Construction
 19 (St. Landry)
 20 Payable from State General Fund (Direct) Non-Recurring
 21 Revenues \$ 300,000"

22 AMENDMENT NO. 116

23 On page 82, delete lines 21 and 22 in their entirety and insert the following:

24 "Revenues \$ 3,000,000
 25 Total \$ 4,500,000"

26 AMENDMENT NO. 117

27 On page 84, delete lines 20 and 21 in their entirety and insert the following:

28 "Revenues \$ 1,000,000
 29 Total \$ 4,725,000"

30 AMENDMENT NO. 118

31 On page 84, between lines 23 and 24, insert the following:

32 **"50/MK3 MORGANZA**
 33 (1700) Pump Station, Sewer Collection System, and
 34 Wastewater Treatment Pond Rehabilitation,
 35 Planning and Construction
 36 (Pointe Coupee)
 37 Payable from State General Fund (Direct) Non-Recurring
 38 Revenues \$ 1,000,000"

1 AMENDMENT NO. 119

2 On page 84, delete line 29 in its entirety and insert the following:

3	"Priority 5	\$ 1,350,000
4	Payable from State General Fund (Direct) Non-Recurring	
5	Revenues	\$ 150,000
6	Total	<u>\$ 1,500,000"</u>

7 AMENDMENT NO. 120

8 On page 86, between lines 41 and 42, insert the following:

9 **"50/MM5 OLLA**

10	(985) Roadway Reconstruction, Church Street,	
11	Planning and Construction	
12	(LaSalle)	
13	Payable from State General Fund (Direct) Non-Recurring	
14	Revenues	<u>\$ 300,000"</u>

15 AMENDMENT NO. 121

16 On page 87, between lines 6 and 7, insert the following:

17	"(1511) Bridge Replacements and Upgrades,	
18	Planning and Construction	
19	(St. Landry)	
20	Payable from State General Fund (Direct) Non-Recurring	
21	Revenues	<u>\$ 2,100,000"</u>

22 AMENDMENT NO. 122

23 On page 88, delete lines 16 and 17 in their entirety and insert the following:

24	"Revenues	<u>\$ 1,000,000</u>
25	Total	<u>\$ 1,600,000"</u>

26 AMENDMENT NO. 123

27 On page 90, delete line 5 in its entirety and insert the following:

28	"Priority 5	\$ 1,450,000
29	Payable from the Capital Outlay Savings Fund	\$ 135,000
30	Total	<u>\$ 1,585,000"</u>

31 AMENDMENT NO. 124

32 On page 90, delete line 11 in its entirety and insert the following:

33	"Priority 5	\$ 2,270,000
34	Payable from State General Fund (Direct) Non-Recurring	
35	Revenues	\$ 455,000
36	Total	<u>\$ 2,725,000"</u>

1 AMENDMENT NO. 125

2 On page 90, delete line 36 in its entirety and insert the following:

3	"Priority 5	\$ 7,625,000
4	Payable from State General Fund (Direct) Non-Recurring	
5	Revenues	\$ 750,000
6	Total	<u>\$ 8,375,000"</u>

7 AMENDMENT NO. 126

8 On page 91, between lines 10 and 11, insert the following:

9	"(1487) District 3 Road Rehabilitation, Planning	
10	and Construction	
11	(Caddo)	
12	Payable from State General Fund (Direct) Non-Recurring	
13	Revenues	<u>\$ 310,000"</u>

14 AMENDMENT NO. 127

15 On page 91, delete line 15 in its entirety and insert the following:

16	"Priority 5	\$ 10,000,000
17	Payable from the Capital Outlay Savings Fund	\$ 1,250,000
18	Total	<u>\$ 11,250,000"</u>

19 AMENDMENT NO. 128

20 On page 91, delete line 22 in its entirety and insert the following:

21	"Priority 5	\$ 2,100,000
22	Payable from State General Fund (Direct) Non-Recurring	
23	Revenues	\$ 240,000
24	Total	<u>\$ 2,340,000"</u>

25 AMENDMENT NO. 129

26 On page 91, between lines 24 and 25 insert the following:

27 **"50/MR2 SIBLEY**

28	(982) Street Improvements, Planning and	
29	Construction	
30	(Webster)	
31	Payable from State General Fund (Direct) Non-Recurring	
32	Revenues	<u>\$ 900,000"</u>

33 AMENDMENT NO. 130

34 On page 91, delete lines 37 and 38 in their entirety and insert the following:

35	"Priority 5	\$ 1,547,400
36	Payable from State General Fund (Direct) Non-Recurring	
37	Revenues	\$ 250,000
38	Total	<u>\$ 1,938,400"</u>

1	(1688)	Roadway Rehabilitation, Planning and	
2		Construction	
3		(Livingston)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 655,000"</u>

6 AMENDMENT NO. 131

7 On page 91, delete line 44 in its entirety and insert the following:

8		"Priority 5	\$ 1,200,000
9		Payable from State General Fund (Direct) Non-Recurring	
10		Revenues	<u>\$ 1,000,000</u>
11		Total	<u>\$ 2,200,000"</u>

12 AMENDMENT NO. 132

13 On page 91, delete line 49 in its entirety and insert the following:

14		"Priority 5	\$ 5,700,000
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	<u>\$ 500,000</u>
17		Total	<u>\$ 6,200,000"</u>

18 AMENDMENT NO. 133

19 On page 93, delete line 12 in its entirety and insert the following:

20		"Priority 5	\$ 2,320,000
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	<u>\$ 500,000</u>
23		Total	<u>\$ 2,820,000"</u>

24 AMENDMENT NO. 134

25 On page 93, between lines 29 and 30, insert the following:

26 **"50/MU8 WASHINGTON**

27	(570)	Water and Gas Meter Upgrade/Replacement,	
28		Planning and Construction	
29		(St. Landry)	
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	<u>\$ 500,000"</u>

32 AMENDMENT NO. 135

33 On page 93, between lines 37 and 38, insert the following:

34	"(501)	North 3 rd Street Improvements, Planning	
35		and Construction	
36		(Ouachita)	
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	<u>\$ 480,000"</u>

1 AMENDMENT NO. 136

2 On page 95, delete line 10 in its entirety and insert the following:

3	"Priority 1	\$ 83,851
4	Payable from State General Fund (Direct) Non-Recurring	
5	Revenues	<u>\$ 465,000</u>
6	Total	<u><u>\$ 548,851</u></u>

7	(916) Farmer Fisheries Market, Planning and Construction	
8	(Jefferson)	
9	Payable from State General Fund (Direct) Non-Recurring	
10	Revenues	<u><u>\$ 270,000"</u></u>

11 AMENDMENT NO. 137

12 On page 95, delete lines 37 and 38 in their entirety and insert the following:

13	"Revenues	\$ 500,000
14	Total	<u><u>\$ 3,051,000"</u></u>

15 AMENDMENT NO. 138

16 On page 96, delete line 6 in its entirety and insert the following:

17	"Priority 5	\$ 3,880,000
18	Payable from State General Fund (Direct) Non-Recurring	
19	Revenues	<u>\$ 600,000</u>
20	Total	<u><u>\$ 4,480,000"</u></u>

21 AMENDMENT NO. 139

22 On page 96, delete line 10 in its entirety and insert the following:

23	"Priority 5	\$ 3,250,000
24	Payable from State General Fund (Direct) Non-Recurring	
25	Revenues	<u>\$ 500,000</u>
26	Total	<u><u>\$ 3,750,000"</u></u>

27 AMENDMENT NO. 140

28 On page 96, delete line 31 in its entirety and insert the following:

29	"Priority 5	\$ 4,500,000
30	Payable from State General Fund (Direct) Non-Recurring	
31	Revenues	<u>\$ 500,000</u>
32	Total	<u><u>\$ 5,000,000"</u></u>

33 AMENDMENT NO. 141

34 On page 96, delete line 36 in its entirety and insert the following:

35	"Priority 5	\$ 2,614,000
36	Payable from State General Fund (Direct) Non-Recurring	
37	Revenues	<u>\$ 500,000</u>
38	Total	<u><u>\$ 3,114,000"</u></u>

1 AMENDMENT NO. 142

2 On page 96, delete line 40 in its entirety and insert the following:

3	"Priority 5	\$ 5,580,000
4	Payable from State General Fund (Direct) Non-Recurring	
5	Revenues	\$ 860,000
6	Total	<u>\$ 6,440,000"</u>

7 AMENDMENT NO. 143

8 On page 98, delete line 6 in its entirety and insert the following:

9	"Priority 5	\$ 900,000
10	Payable from State General Fund (Direct) Non-Recurring	
11	Revenues	\$ 500,000
12	Total	<u>\$ 1,400,000"</u>

13 AMENDMENT NO. 144

14 On page 99, delete line 14 in its entirety and insert the following:

15	"Priority 5	\$ 750,000
16	Payable from State General Fund (Direct) Non-Recurring	
17	Revenues	\$ 250,000
18	Total	<u>\$ 1,000,000"</u>

19 AMENDMENT NO. 145

20 On page 99, delete line 39 in its entirety and insert the following:

21	"Priority 1	\$ 2,485,000
22	Payable from State General Fund (Direct) Non-Recurring	
23	Revenues	\$ 350,000
24	Total	<u>\$ 2,835,000"</u>

25 AMENDMENT NO. 146

26 On page 99, delete line 43 in its entirety and insert the following:

27	"Priority 1	\$ 2,010,000
28	Payable from State General Fund (Direct) Non-Recurring	
29	Revenues	\$ 220,000
30	Total	<u>\$ 2,230,000"</u>

31 AMENDMENT NO. 147

32 On page 99, delete line 47 in its entirety and insert the following:

33	"Priority 1	\$ 2,565,000
34	Payable from State General Fund (Direct) Non-Recurring	
35	Revenues	\$ 300,000
36	Total	<u>\$ 2,865,000"</u>

1 AMENDMENT NO. 148

2 On page 100, delete line 5 in its entirety and insert the following:

3	"Priority 5	\$ 46,500,000
4	Payable from the Capital Outlay Savings Fund	<u>\$ 3,900,000</u>
5	Total	<u>\$ 50,400,000"</u>

7 AMENDMENT NO. 149

8 On page 100, delete line 13 in its entirety and insert the following:

9	"Priority 5	\$ 33,600,000
10	Payable from State General Fund (Direct) Non-Recurring	
11	Revenues	<u>\$ 5,000,000</u>
12	Total	<u>\$ 38,600,000"</u>

13 AMENDMENT NO. 150

14 On page 100, delete lines 31 and 32 in their entirety and insert the following:

15	"Priority 5	\$ 12,300,000
16	Payable from State General Fund (Direct) Non-Recurring	
17	Revenues	<u>\$ 3,000,000</u>
18	Total	<u>\$ 27,800,000"</u>

19 AMENDMENT NO. 151

20 On page 100, between lines 40 and 41, insert the following:

21 **"50/N90 NORTH OF CROWLEY WATER CORPORATION**

22	(1812) Water System Improvements, Planning	
23	and Construction	
24	(Acadia)	
25	Payable from the Capital Outlay Savings Fund	<u>\$ 810,000</u>

26 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.
27 39:112."

28 AMENDMENT NO. 152

29 On page 101, delete line 32 in its entirety and insert the following:

30	"Priority 5	\$ 8,600,000
31	Payable from the Capital Outlay Savings Fund	<u>\$ 2,000,000</u>
32	Total	<u>\$ 10,600,000"</u>

33 AMENDMENT NO. 153

34 On page 103, between lines 33 and 34, insert the following:

35	"(1833) Filtration Plant Upgrade and Repair,	
36	Planning and Construction	
37	(Lafayette)	
38	Payable from State General Fund (Direct) Non-Recurring	
39	Revenues	<u>\$ 1,100,000</u>

1 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.
 2 39:112."

3 AMENDMENT NO. 154

4 On page 103, between lines 41 and 42, insert the following:

5 **"50/ND8 BOSSIER PARISH SHERIFF**

6	(1339)	Criminal Operations Building, Planning	
7		and Construction	
8		(Bossier)	
9		Payable from State General Fund (Direct) Non-Recurring	
10		Revenues	<u>\$ 1,000,000"</u>

11 AMENDMENT NO. 155

12 On page 105, delete line 8 in its entirety and insert the following:

13		"Priority 1	\$ 3,200,000
14		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
15		Total	<u>\$ 4,200,000"</u>

16 AMENDMENT NO. 156

17 On page 105, delete line 14 in its entirety and insert the following:

18		"Priority 5	\$ 900,000
19		Payable from the Capital Outlay Savings Fund	<u>\$ 1,500,000</u>
20		Total	<u>\$ 2,400,000"</u>

21 AMENDMENT NO. 157

22 On page 105, delete lines 22 and 23 in their entirety and insert the following:

23		"Priority 5	\$ 8,700,000
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$ 1,000,000</u>
26		Total	<u>\$ 11,700,000"</u>

27 AMENDMENT NO. 158

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

29 **"50/NIW LIONS CLUB OF ALEXANDRIA**

30	(1306)	Pool Replacement, Planning and Construction	
31		(Vernon)	
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	<u>\$ 400,000"</u>

1 AMENDMENT NO. 159

2 On page 108, between lines 6 and 7, insert the following:

3 **"50/NJS ASCENSION PARISH TOURIST COMMISSION**

4	(59)	Ascension Parish Visitor Center, Planning	
5		and Construction	
6		(Ascension)	
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	<u>\$ 810,000</u>

9 **50/NJT CARE/HELP OF SULPHUR, INC.**

10	(540)	New Assistance Facility, Planning	
11		and Construction	
12		(Calcasieu)	
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$ 800,000"</u>

15 AMENDMENT NO. 160

16 On page 108, delete line 12 in its entirety and insert the following:

17		"Priority 5	\$ 15,800,000
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 3,500,000</u>
20		Total	<u>\$ 19,300,000"</u>

21 AMENDMENT NO. 161

22 On page 108, delete line 27 in its entirety and insert the following:

23		"Priority 5	\$ 4,400,000
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$ 3,000,000</u>
26		Total	<u>\$ 7,400,000</u>

27 **50/NLS TRUE FRIENDS SOCIETY OF LAFAYETTE**

28	(1208)	Maison Creole de Freetown African	
29		American History Museum, Planning	
30		and Construction	
31		(Lafayette)	
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	<u>\$ 325,000"</u>

34 AMENDMENT NO. 162

35 On page 109, between lines 9 and 10, insert the following:

36 **"50/NP2 EAST DESOTO WATER SYSTEM, INC.**

37	(1194)	Emergency Power Systems, Planning	
38		and Construction	
39		(DeSoto)	
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	<u>\$ 360,000"</u>

1 AMENDMENT NO. 163

2 On page 109, between lines 15 and 16, insert the following:

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

4 (385) Community Center Improvement,
 5 Planning and Construction
 6 (Franklin)
 7 Payable from State General Fund (Direct) Non-Recurring
 8 Revenues \$ 860,000"

9 AMENDMENT NO. 164

10 On page 110, between lines 14 and 15, insert the following:

11 **"50/NQS KORAN POST 388 AMERICAN LEGION**

12 (824) Bossier City Veteran Memorial Concrete
 13 Pad Expansion by Women Veterans
 14 of the Ark-La-Tex, Planning and Construction
 15 (Bossier)
 16 Payable from State General Fund (Direct) Non-Recurring
 17 Revenues \$ 4,000

18 (1656) Koran American Legion Post Construction
 19 and Renovation, Planning and Construction
 20 (Bossier)
 21 Payable from State General Fund (Direct) Non-Recurring
 22 Revenues \$ 112,000"

23 AMENDMENT NO. 165

24 On page 110, between lines 20 and 21, insert the following:

25 **"50/NRP FIRST GRACE UNITED METHODIST**

26 (591) Hagar's House Major Renovations,
 27 Planning and Construction
 28 (Orleans)
 29 Payable from State General Fund (Direct) Non-Recurring
 30 Revenues \$ 115,000"

31 AMENDMENT NO. 166

32 On page 110, between lines 34 and 35, insert the following:

33 **"50/NT5 FRIENDS OF CHENNAULT AVIATION AND MILITARY
 34 MUSEUM**

35 (261) Chennault Aviation and Military
 36 Museum Preservation, Restoration,
 37 Fire Suppression, Planning, and Construction
 38 (Ouachita)
 39 Payable from State General Fund (Direct) Non-Recurring
 40 Revenues \$ 315,000

1 (1443) Chennault Aviation and Military
 2 Museum Floor Preservation Project,
 3 Planning and Construction
 4 (Ouachita)
 5 Payable from State General Fund (Direct) Non-Recurring
 6 Revenues \$ 115,000"

7 AMENDMENT NO. 167

8 On page 110, delete line 40 in its entirety and insert the following:

9 "Priority 5 \$ 8,000,000
 10 Payable from State General Fund (Direct) Non-Recurring
 11 Revenues \$ 2,000,000
 12 Total \$ 10,000,000"

13
 14 AMENDMENT NO. 168

15 On page 112, delete lines 31 and 32 in their entirety and insert the following:

16 "Priority 5 \$ 1,000,000
 17 Payable from State General Fund (Direct) Non-Recurring
 18 Revenues \$ 1,000,000
 19 Total \$ 2,213,583

20 **50/NXS BATON ROUGE GENERAL MEDICAL CENTER**

21 (1662) Secure Backup Power Generators
 22 for Baton Rouge General Hospital,
 23 Planning and Construction
 24 (East Baton Rouge)
 25 Payable from the Capital Outlay Savings Fund \$ 4,500,000"

26 AMENDMENT NO. 169

27 On page 113, between lines 13 and 14, insert the following:

28 **"50/NYQ YMCA OF NORTHWEST LOUISIANA**

29 (447) Youth Sports Construction, Planning
 30 and Construction
 31 (Bossier, Caddo)
 32 Payable from State General Fund (Direct) Non-Recurring
 33 Revenues \$ 1,000,000

34 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.
 35 39:112."

36 AMENDMENT NO. 170

37 On page 113, delete line 36 in its entirety and insert the following:

38 "Priority 5 \$ 4,900,000
 39 Payable from the Capital Outlay Savings Fund \$ 100,000
 40 Total \$ 5,000,000

1 **50/NZ7 ASSOCIATION FOR THE LIBERTY THEATRE**

2 (1664) Liberty Theatre Restoration and Preservation Project,
 3 HVAC Replacement and Mold Remediation,
 4 Planning and Construction
 5 (St. Landry)
 6 Payable from State General Fund (Direct) Non-Recurring
 7 Revenues \$ 680,000"

8 AMENDMENT NO. 171

9 On page 113, delete lines 43 and 44 in their entirety and insert the following:

10	"Priority 5	\$ 485,000
11	Payable from State General Fund (Direct) Non-Recurring	
12	Revenues	<u>\$ 1,000,000</u>
13	Total	<u>\$ 2,646,233"</u>

14 AMENDMENT NO. 172

15 On page 131, between lines 8 and 9, insert the following:

16 "(T) Notwithstanding anything contained in this Act or any other provision of
 17 law, the appropriations included herein identified as "Payable from State General Fund
 18 (Direct) Non-Recurring Revenues" are appropriated for the purpose of making supplemental
 19 capital outlay appropriations for Fiscal Year 2022-2023."