

HOUSE COMMITTEE AMENDMENTS

2025 Regular Session

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

AMENDMENT NO. 1

On page 7, delete line 50 in its entirety and insert the following:

"Priority 5	\$ 11,000,000
Payable from State General Fund (Direct)	\$ 5,000,000
Total	\$ 16,000,000"

AMENDMENT NO. 2

On page 8, delete line 4 in its entirety and insert the following:

"Priority 5	\$ 10,000,000
Payable from State General Fund (Direct)	\$ 5,000,000
Total	\$ 15,000,000"

AMENDMENT NO. 3

On page 21, delete lines 39 and 40 in their entirety and insert the following:

"Priority 5	\$ 34,152,600
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 1,000,000
Total	\$ 41,975,086"

AMENDMENT NO. 4

On page 35, delete lines 29 and 30 in their entirety and insert the following:

"Revenues	\$ 5,000,000
Total	\$ 27,900,000"

AMENDMENT NO. 5

On page 35, delete lines 37 and 38 in their entirety and insert the following:

"Revenues	\$ 6,000,000
Total	\$ 13,881,882"

AMENDMENT NO. 6

On page 35, delete line 49 in its entirety and insert the following:

"Priority 1	\$ 1,215,647
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 1,700,000
Total	\$ 2,915,647"

1 AMENDMENT NO. 7

2 On page 41, delete line 42 in its entirety and insert the following:

3	"Priority 5	\$ 13,450,000
4	Payable from State General Fund (Direct) Non-Recurring	
5	Revenues	<u>\$ 575,000</u>
6	Total	<u><u>\$ 14,025,000"</u></u>

7 AMENDMENT NO. 8

8 On page 44, delete line 41 in its entirety and insert the following:

9	"Priority 5	\$ 9,900,000
10	Payable from State General Fund (Direct) Non-Recurring	
11	Revenues	<u>\$ 588,000</u>
12	Total	<u><u>\$ 10,488,000"</u></u>

13 AMENDMENT NO. 9

14 On page 48, delete line 19 in its entirety and insert the following:

15	"Priority 5	\$ 4,900,000
16	Payable from State General Fund (Direct) Non-Recurring	
17	Revenues	<u>\$ 500,000</u>
18	Total	<u><u>\$ 5,400,000"</u></u>

19 AMENDMENT NO. 10

20 On page 53, delete line 45 in its entirety and insert the following:

21	"Priority 1	\$ 1,000,000
22	Payable from State General Fund (Direct) Non-Recurring	
23	Revenues	<u>\$ 500,000</u>
24	Total	<u><u>\$ 1,500,000"</u></u>

25 AMENDMENT NO. 11

26 On page 54, delete lines 31 and 32 in their entirety and insert the following:

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

31 AMENDMENT NO. 12

32 On page 54, delete line 37 in its entirety and insert the following:

33	"Priority 5	\$ 3,800,000
34	Payable from State General Fund (Direct) Non-Recurring	
35	Revenues	<u>\$ 400,000</u>
36	Total	<u><u>\$ 4,200,000"</u></u>

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1 AMENDMENT NO. 13

2 On page 56, delete line 27 in its entirety and insert the following:

3	"Priority 5	\$	565,000
4	Payable from State General Fund (Direct) Non-Recurring		
5	Revenues	\$	200,000
6	Total	<u>\$</u>	<u>765,000"</u>

7 AMENDMENT NO. 14

8 On page 58, delete lines 23 and 24 in their entirety and insert the following:

9	"Priority 5	\$	2,000,000
10	Payable from State General Fund (Direct) Non-Recurring		
11	Revenues	\$	2,650,000
12	Total	<u>\$</u>	<u>5,150,000"</u>

13 AMENDMENT NO. 15

14 On page 60, delete lines 26 and 27 in their entirety and insert the following:

15	"Priority 5	\$	4,700,000
16	Payable from State General Fund (Direct) Non-Recurring		
17	Revenues	\$	500,000
18	Total	<u>\$</u>	<u>8,599,865"</u>

19 AMENDMENT NO. 16

20 On page 61, between lines 24 and 25, insert the following:

21	"(574139) Lake Farm to Verot School Road Extension,		
22	Planning and Construction		
23	(Lafayette)		
24	Payable from the balance of the Capital Outlay		
25	Savings Fund previously allocated under the		
26	authority of Act 465 of 2023 for Lafayette		
27	Parish, Isaac Verot Coulee - Main Channel		
28	Hardening, Planning and Construction		
29	(Lafayette)	\$	1,000,000
30			
31	Payable from the balance of State General Fund		
32	(Direct) previously allocated under the authority of		
33	Act 465 of 2023 for Lafayette Parish, E Broussard		
34	Roundabout, Planning and Construction		
35	(Lafayette)	\$	1,000,000
36			
37	Payable from the balance of State General Fund		
38	(Direct) Non-Recurring Revenues previously		
39	allocated under the authority of Act 465 of 2023		
40	for Lafayette Parish, Cue Road Extension,		
41	Planning and Construction		
42	(Lafayette)	\$	500,000
43	Total	<u>\$</u>	<u>2,500,000"</u>

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1 AMENDMENT NO. 17

2 On page 63, delete line 16 in its entirety and insert the following:

3	"Priority 5	\$ 3,560,000
4	Payable from State General Fund (Direct) Non-Recurring	
5	Revenues	<u>\$ 500,000</u>
6	Total	<u><u>\$ 4,060,000"</u></u>

7 AMENDMENT NO. 18

8 On page 66, delete line 4 in its entirety and insert the following:

9	"Priority 5	\$ 3,250,000
10	Payable from State General Fund (Direct) Non-Recurring	
11	Revenues	<u>\$ 500,000</u>
12	Total	<u><u>\$ 3,750,000"</u></u>

13 AMENDMENT NO. 19

14 On page 71, between lines 18 and 19, insert the following:

15	"(575904) Hollywood/Valhi Roundabout,	
16	Planning and Construction	
17	(Terrebonne)	
18	Payable from State General Fund (Direct) Non-Recurring	
19	Revenues	<u><u>\$ 710,000"</u></u>

20 AMENDMENT NO. 20

21 On page 75, delete lines 12 and 13 in their entirety and insert the following:

22	"Priority 5	\$ 4,216,000
23	Payable from the balance of State General Fund	
24	(Direct) Non-Recurring Revenues previously	
25	allocated under the authority of Act 465 of 2023	
26	for Broussard, Highway 90 Service Road,	
27	Planning and Construction	
28	(Lafayette)	<u>\$ 810,000</u>
29	Total	<u><u>\$ 5,416,000"</u></u>

30 AMENDMENT NO. 21

31 On page 75, delete line 30 in its entirety and insert the following:

32	"Priority 5	\$ 6,000,000
33	Payable from State General Fund (Direct) Non-Recurring	
34	Revenues	<u>\$ 3,000,000</u>
35	Total	<u><u>\$ 9,000,000"</u></u>

36 AMENDMENT NO. 22

37 On page 82, delete line 14 in its entirety and insert the following:

38	"Priority 5	\$ 7,955,000
39	Payable from State General Fund (Direct) Non-Recurring	
40	Revenues	<u>\$ 600,000</u>
41	Total	<u><u>\$ 8,555,000"</u></u>

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1 AMENDMENT NO. 23

2 On page 82, delete line 31 in its entirety and insert the following:

3	"Priority 5	\$	850,000
4	Payable from State General Fund (Direct) Non-Recurring		
5	Revenues	\$	<u>350,000</u>
6	Total	\$	<u><u>1,200,000"</u></u>

7 AMENDMENT NO. 24

8 On page 82, delete lines 38 and 39 in their entirety and insert the following:

9	"Priority 5	\$	750,000
10	Payable from State General Fund (Direct) Non-Recurring		
11	Revenues	\$	<u>250,000</u>
12	Total	\$	<u><u>1,500,000"</u></u>

13 AMENDMENT NO. 25

14 On page 83, delete lines 28 and 29 in their entirety and insert the following:

15	"Priority 5	\$	15,000,000
16	Payable from State General Fund (Direct) Non-Recurring		
17	Revenues	\$	2,000,000
18	Payable from the Capital Outlay Savings Fund	\$	<u>1,500,000</u>
19	Total	\$	<u><u>20,000,000"</u></u>

20 AMENDMENT NO. 26

21 On page 85, delete line 13 in its entirety and insert the following:

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

26 AMENDMENT NO. 27

27 On page 85, after line 40, insert the following:

28	"(575831) Robertson Lift Station Improvements,		
29	Planning and Construction		
30	(Webster)		
31	Payable from State General Fund (Direct) Non-Recurring		
32	Revenues	\$	<u><u>865,000"</u></u>

33 AMENDMENT NO. 28

34 On page 86, delete line 7 in its entirety and insert the following:

35	"Priority 1	\$	1,030,000
36	Payable from State General Fund (Direct) Non-Recurring		
37	Revenues	\$	<u>770,000</u>
38	Total	\$	<u><u>1,800,000</u></u>

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1 (575597) River Pump Station Water Treatment Plant,
2 Planning and Construction
3 (Ouachita)
4 Payable from State General Fund (Direct) Non-Recurring
5 Revenues \$ 300,000"

6 AMENDMENT NO. 29

7 On page 86, delete line 41 in its entirety and insert the following:

8 "Priority 5 \$ 1,000,000
9 Payable from State General Fund (Direct) Non-Recurring
10 Revenues \$ 350,000
11 Total \$ 1,350,000"

12 AMENDMENT NO. 30

13 On page 87, delete lines 41 and 42 in their entirety and insert the following:

14 "Priority 5 \$ 26,000,000
15 Payable from the balance of State General Fund (Direct)
16 Non-Recurring Revenues previously allocated under the
17 authority of Act 465 of 2023 for Orleans Parish
18 Communications District, Orleans Parish Communications
19 District Expansion Project, Planning and Construction
20 (Orleans) \$ 5,000,000
21 Total \$ 38,123,868"

22 AMENDMENT NO. 31

23 On page 88, delete lines 8 and 9 in their entirety and insert the following:

24 "Revenues \$ 1,910,000
25 Total \$ 15,842,697

26 Provided, however, that \$110,000 of the State General Fund (Direct) Non-Recurring
27 Revenues appropriation shall be used to fund the George W. Carver Playground Renovations
28 project."

29 AMENDMENT NO. 32

30 On page 89, between lines 6 and 7, insert the following:

31 **"50/ML9 OAK GROVE**

32 (575657) Water System Line Repairs, Planning
33 and Construction
34 (West Carroll)
35 Payable from State General Fund (Direct) Non-Recurring
36 Revenues \$ 540,000"

1 AMENDMENT NO. 33

2 On page 89, between lines 23 and 24, insert the following:

3 **"50/MM8 PARKS**

4	(574129)	Water System Improvements, Planning and	
5		Construction	
6		(St. Martin)	
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	<u>\$ 300,000"</u>

9 AMENDMENT NO. 34

10 On page 93, delete line 5 in its entirety and insert the following:

11		"Priority 5	\$ 2,500,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 1,200,000</u>
14		Total	<u>\$ 3,700,000"</u>

15 AMENDMENT NO. 35

16 On page 94, delete lines 45 through 48 in their entirety and insert the following:

17		"Priority 5	<u>\$ 1,350,000</u>
18	(574965)	Choctaw Gravel Road into an Asphalt Road,	
19		Planning and Construction	
20		(St. Landry)	
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	<u>\$ 350,000"</u>

23 AMENDMENT NO. 36

24 On page 96, between lines 19 and 20, insert the following:

25	"(575276)	North 3 rd Street Improvements, Planning	
26		and Construction	
27		(Ouachita)	
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 250,000"</u>

30 AMENDMENT NO. 37

31 On page 96, delete line 29 in its entirety and insert the following:

32		"Priority 5	\$ 3,300,000
33		Payable from the balance of State General Fund (Direct)	
34		Non-Recurring Revenues previously allocated under the	
35		authority of Act 776 of 2024 that supplemented Act 465	
36		of 2023 for Black Bayou Lake Control Structure & Canal	
37		to Bayou DeSiard, Planning and Construction	
38		(Ouachita)	<u>\$ 1,700,000</u>
39		Total	<u>\$ 5,000,000"</u>

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1 AMENDMENT NO. 38

2 On page 98, delete lines 38 and 39 in their entirety and insert the following:

3	"Priority 5	\$ 12,945,515
4	Payable from the balance of State General Fund (Direct	
5	Non-Recurring Revenues previously allocated under the	
6	authority of Act 465 of 2023 for Youngsville, New Fire	
7	Station, Planning and Construction (Lafayette) and Act	
8	465 of 2023 for Youngsville, Highway 92/Prescott	
9	Boulevard Roundabout, Design, Planning, and	
10	Construction	
11	(Lafayette)	\$ 1,000,000
12	Total	<u>\$ 23,134,243"</u>

13 AMENDMENT NO. 39

14 On page 102, delete line 9 in its entirety and insert the following:

15	"Priority 5	\$ 46,500,000
16	Payable from the balance of State General Fund (Direct)	
17	previously allocated under the authority of Act 465 of	
18	2023 for Lafayette Parish, Parish Governmental	
19	Complex, Jail, New Design, Planning, and Construction	
20	(Lafayette)	\$ 8,750,000
21	Payable from the balance of the Capital Outlay Savings	
22	Fund previously allocated under the authority of Act 465	
23	of 2023 for Lafayette Parish, Parish Governmental	
24	Complex, Jail, New Design, Planning, and Construction	
25	(Lafayette)	\$ 8,750,000
26	Total	<u>\$ 64,000,000"</u>

27 AMENDMENT NO. 40

28 On page 116, delete line 41 in its entirety and insert the following:

29	"Priority 5	\$ 1,640,000
30	Payable from State General Fund (Direct) Non-Recurring	
31	Revenues	\$ 200,000
32	Total	<u>\$ 1,840,000</u>

33 **50/R45 ST. JOHN VOLUNTEER FIRE DEPARTMENT**

34	(576072) Station 2 Building, Planning and Construction	
35	(Lafourche)	
36	Payable from State General Fund (Direct) Non-Recurring	
37	Revenues	<u>\$ 300,000"</u>