

CONFERENCE COMMITTEE REPORT

HB 2**2017 Regular Session****Abramson**

June 8, 2017

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 Abramson, recommend the following concerning the Reengrossed bill:

1. That Amendment Nos. 1 through 4, 6 through 8, 10 through 15, 17, 19, 20, 22 through 29, 33 through 36, 38, through 45, 47, 50 through 54, 56 through 59, 62 through 67, 69, 72 through 78, 80 through 84, 88, 90 through 94, 96, 99, 100, 102, 103, 105, 106, 108, 109, 112 through 122, 124 through 127, 130, 131, 133, 136, 137, 140, 141, 143, 144, 147, 148, 151, 152, 154 through 160, 162, 165 through 168, 171, 172, 174, 175, 177, 179, 182, 184, 187, and 189 through 192 by the Senate Committee on Revenue and Fiscal Affairs (#2833) be adopted.
2. That Amendment Nos. 5, 9, 16, 18, 21, 30, 31, 32, 37, 46, 48, 49, 55, 60, 61, 68, 70, 71, 79, 85, 86, 87, 89, 95, 97, 98, 101, 104, 107, 110, 111, 123, 128, 129, 132, 134, 135, 138, 139, 142, 145, 146, 149, 150, 153, 161, 163, 164, 169, 170, 173, 176, 178, 180, 181, 183, 185, 186, 188, 193, and 194 by the Senate Committee on Revenue and Fiscal Affairs (#2833) be rejected.
3. That the set of Amendments by the Senate Finance Committee (#2891) be adopted.
4. That Amendment Nos. 1 through 11, 15, 16, 19, 22 through 28, 31 through 39, 44, 45, and 47 through 49 of the set of Senate Floor Amendments by Senator Morrell (#2916) be adopted.
5. That Amendment Nos. 12, 13, 14, 17, 18, 20, 21, 29, 30, 40, 41, 42, 43, and 46 of the set of Senate Floor Amendments by Senator Morrell (#2916) be rejected.
6. That the set of Senate Floor Amendments by Senator Morrell (#2954) be rejected.
7. That the following amendments to the Reengrossed bill be adopted:

AMENDMENT NO. 1

In Senate Amendment No. 3 proposed by the Senate Revenue and Fiscal Affairs Committee (#2833) on page 1, at the beginning of line 11, delete "()" and insert "(1387)"

AMENDMENT NO. 2

In Senate Amendment No. 35 proposed by the Senate Revenue and Fiscal Affairs Committee (#2833) on page 6, delete lines 23 through 28 in their entirety

AMENDMENT NO. 3

In Senate Amendment No. 71 proposed by the Senate Revenue and Fiscal Affairs Committee (#2833) on page 12, delete lines 20 through 26 in their entirety

AMENDMENT NO. 4

In Senate Amendment No. 80 proposed by the Senate Revenue and Fiscal Affairs Committee (#2833) on page 14, delete lines 11 through 31 in their entirety

AMENDMENT NO. 5

In Senate Amendment No. 105 proposed by the Senate Revenue and Fiscal Affairs Committee (#2833) on page 18, delete lines 16 and 17 in their entirety and insert the following:

"Priority 1	\$ 731,900
Priority 2	<u>\$ 971,000"</u>

AMENDMENT NO. 6

In Senate Amendment No. 136 proposed by the Senate Revenue and Fiscal Affairs Committee (#2833) on page 23, delete lines 13 through 18 in their entirety

AMENDMENT NO. 7

In Senate Amendment No. 154 proposed by the Senate Revenue and Fiscal Affairs Committee (#2833) on page 26, line 8, delete "Priority 2" and insert "Priority 1"

AMENDMENT NO. 8

In Senate Amendment No. 182 proposed by the Senate Revenue and Fiscal Affairs Committee (#2833) on page 30, delete line 40 in its entirety and insert the following:

"Priority 1	\$ 700,000
Priority 5	<u>\$ 300,000</u>
Total	<u><u>\$ 1,000,000"</u></u>

AMENDMENT NO. 9

In Senate Floor Amendment No. 1 by Senator Morrell (#2916) on page 1, line 3 delete "50,"

AMENDMENT NO. 10

In Senate Floor Amendment No. 2 by Senator Morrell (#2916) on page 1, at the end of line 15, delete "1,696,866" and insert "1,696,886"

AMENDMENT NO. 11

In Senate Floor Amendment No. 9 by Senator Morrell (#2916) on page 2, line 11, delete "Priority 1" and insert "Priority 2"

AMENDMENT NO. 12

In Senate Floor Amendment No. 11 by Senator Morrell (#2916) on page 2, at the end of line 24, delete "3,690,000" and insert "3,780,000"

AMENDMENT NO. 13

In Senate Floor Amendment No. 37 by Senator Morrell (#2916) on page 5, at the end of line 18, delete "the"

AMENDMENT NO. 14

In Senate Floor Amendment No. 38 by Senator Morrell (#2916) on page 5, line 36, after "lines" and before the comma ",," delete "48 through 50" and insert "49 and 50"

AMENDMENT NO. 15

In Senate Floor Amendment No. 44 by Senator Morrell (#2916) on page 6, delete line 38 in its entirety and insert the following:

"Priority 1	\$ 35,000
Priority 5	<u>\$ 100,000</u>
Total	<u><u>\$ 135,000"</u></u>

AMENDMENT NO. 16

On page 10, delete line 32 in its entirety and insert the following:"

"Priority 2	\$ 1,000,000
Payable from Federal Funds via Interagency Transfers	<u>\$ 6,486,250</u>
Total	<u><u>\$ 7,486,250</u></u>

AMENDMENT NO. 17

On page 32, delete lines 13 through 15 in their entirety and insert the following:

"Priority 2	\$ 2,500,000
Priority 5	<u>\$ 14,500,000</u>
Total	<u><u>\$ 16,000,000"</u></u>

AMENDMENT NO. 18

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

"Priority 2	\$ 300,000
Total	<u><u>\$ 304,300"</u></u>

AMENDMENT NO. 19

On page 35, delete lines 7 and 8 in their entirety and insert the following:

"Priority 5	\$ 9,300,000
Total	<u><u>\$ 11,381,900"</u></u>

AMENDMENT NO. 20

On page 36, between lines 23 and 24, insert the following:

"(1431) Iberia Parish Highway 90 West Drainage Improvements (Iberia) Payable from General Obligation Bonds Priority 5	<u><u>\$ 200,000"</u></u>
---	---------------------------

AMENDMENT NO. 21

On page 40, after line 46, insert the following:

"(185) Empire Bridge Lighting, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1	\$ 100,000
Priority 5	<u>\$ 200,000</u>
Total	<u><u>\$ 300,000"</u></u>

AMENDMENT NO. 22

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

"Priority 2	\$ 100,000
Priority 5	<u>\$ 200,000</u>
Total	<u><u>\$ 300,000"</u></u>

AMENDMENT NO. 23

On page 41, delete lines 20 through 28 in their entirety

AMENDMENT NO. 24

On page 47, delete lines 1 through 8 in their entirety

AMENDMENT NO. 25

On page 54, delete line 16 in its entirety and insert the following:

"Priority 2	\$ 600,000
Priority 5	<u>\$ 1,000,000</u>
Total	<u><u>\$ 1,600,000"</u></u>

AMENDMENT NO. 26

On page 54, delete lines 23 through 25 in their entirety and insert the following:

"Priority 1	\$ 910,900
Priority 5	<u>\$ 12,775,400</u>
Total	<u><u>\$ 13,686,300</u></u>

Provided, however, that \$450,000 of the Priority 1 appropriation and \$200,000 of the Priority 1 appropriation shall be used to fund the George W. Carver Playground Renovations project and the Skateboard Park at the West Bank Park project, respectively."

AMENDMENT NO. 27

On page 55, line 22, delete "Priority 2" and insert "Priority 5"

AMENDMENT NO. 28

On page 55, delete lines 27 through 29 in their entirety and insert the following:

"Priority 1	<u>\$ 1,970,000"</u>
-------------	----------------------

AMENDMENT NO. 29

On page 55, delete lines 30 through 36 in their entirety

AMENDMENT NO. 30

On page 57, between lines 39 and 40, insert the following:

"50/MQ8 SCOTT

- (446) Apollo Road Extension (Rue Du Belie and Dulles Drive Intersection to Old Spanish Trail and Apollo Road Intersection), Planning and Construction and Acquisition (Lafayette)

Payable from General Obligation Bonds	
Priority 2	\$ 2,000,000
Priority 5	\$ 12,990,000
Total	<u>\$ 14,990,000"</u>

AMENDMENT NO. 31

On page 59, delete lines 22 through 24 in their entirety and insert the following:

"Priority 1	<u>\$ 1,000,000"</u>
-------------	----------------------

AMENDMENT NO. 32

On page 62, delete lines 6 through 8 in their entirety and insert the following:

"Priority 2	\$ 5,000,000
Priority 5	\$ 42,000,000
Total	<u>\$ 51,711,100"</u>

AMENDMENT NO. 33

On page 63, delete lines 6 through 9 in their entirety and insert the following:

"Priority 1	\$ 1,022,700
Priority 5	\$ 4,877,300
Total	<u>\$ 5,900,000"</u>

AMENDMENT NO. 34

On page 66, delete lines 23 through 25 in their entirety and insert the following:

"Priority 5	<u>\$ 3,000,000"</u>
-------------	----------------------

AMENDMENT NO. 35

On page 68, delete lines 6 through 9 in their entirety and insert the following:

"Priority 1	<u>\$ 2,352,200"</u>
-------------	----------------------

AMENDMENT NO. 36

On page 70, delete lines 15 through 25 in their entirety

AMENDMENT NO. 37

On page 71, delete lines 33 through 40 in their entirety

AMENDMENT NO. 38

On page 72, delete lines 11 through 17 in their entirety

AMENDMENT NO. 39

On page 77, between lines 1 and 2, insert the following:

"36/L13 PONTCHARTRAIN LEVEE DISTRICT

(131)	East St. Charles Urban Flood Control Project (St. Charles) Payable from General Obligation Bonds Priority 2	\$ 1,500,000
-------	--	--------------

Priority 5	\$ 500,000
Total	<u>\$ 2,000,000"</u>

AMENDMENT NO. 40

On page 81, between lines 1 and 2, insert the following:

"(1093) Audubon Library, Planning and Construction (St. Helena) Payable from General Obligation Bonds	
Priority 1	\$ 100,000
Priority 5	<u>\$ 1,340,000</u>
Total	<u>\$ 1,440,000"</u>

AMENDMENT NO. 41

On page 81, between lines 25 and 26 insert the following:

"(1068) Renovate the LePetit Terrebonne Theater Building, Planning and Construction (Terrebonne) Payable from General Obligation Bonds	
Priority 1	\$ 350,000
Priority 5	<u>\$ 350,000</u>
Total	<u>\$ 700,000"</u>

AMENDMENT NO. 42

On page 83, between lines 18 and 19 insert the following:

"(1037) Rehabilitate LA Hwy 182 from US 90 to LA Hwy 89, Planning and Construction (Lafayette) Payable from General Obligation Bonds	
Priority 1	<u>\$ 245,000</u>
(1039) Three-Lane LA 182 in the City of Broussard, Planning and Construction (\$750,000 Match) (Lafayette) Payable from General Obligation Bonds	
Priority 5	<u>\$ 2,240,000"</u>

AMENDMENT NO. 43

On page 83, between lines 28 and 29, insert the following:

"50/M54 COTTON VALLEY

(1638) Sewerage System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds	
Priority 1	<u>\$ 1,260,000"</u>

AMENDMENT NO. 44

On page 94, between lines 26 and 27, insert the following:

"50/NUR 9TH WARD FIELD OF DREAMS

(296)	9th Ward Field of Dreams Football and Track Stadium, Planning and Construction (Orleans) Payable from General Obligation Bonds	
	Priority 2	\$ 750,000
	Priority 5	<u>\$ 3,415,000</u>
	Total	<u>\$ 4,165,000"</u>

AMENDMENT NO. 45

On page 94, between lines 38 and 39, insert the following:

"50/NXC LIVINGSTON PARISH SHERIFF'S OFFICE

(1637)	Livingston/Ascension Parish Outpost on the Diversion, Planning and Construction (Livingston) Payable from General Obligation Bonds	
	Priority 2	<u>\$ 200,000</u>

50/NYO TWELFTH DISTRICT NUMBER 3 BAPTIST ASSOCIATION

(1639)	Multipurpose Center, Planning and Major Renovation (Sabine) Payable from General Obligation Bonds	
	Priority 2	<u>\$ 182,000"</u>

AMENDMENT NO. 46

On page 94, after line 45, insert the following:

"Section 1.B. The projects in this Section did not submit a capital outlay request for Fiscal Year 2017-2018 by November 1, 2016 in compliance with the provisions of R.S. 39:101(A). Therefore, because the projects in this Section are not in compliance with the provisions of Act 419 of the 2016 Regular Session of the Legislature, the appropriations for the projects in this Section require separate statutory change to existing law in order to be eligible for cash and non-cash lines of credit and therefore, the proposed appropriations for these projects are pending that effective statutory change.

DEPARTMENT OF VETERANS AFFAIRS

03/130 DEPARTMENT OF VETERANS AFFAIRS

()	Northeast Louisiana State Cemetery, Planning and Construction (Richland) Payable from General Obligation Bonds	
	Priority 5	<u>\$ 347,000</u>

DEPARTMENT OF CULTURE, RECREATION AND TOURISM

06/264 OFFICE OF STATE PARKS

() Poverty Point Reservoir State Park,
 Acquisition, Planning and Construction,
 Supplemental Funding
 (Richland)
 Payable from General Obligation Bonds
 Priority 1 \$ 2,000

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

07/270 ADMINISTRATION

() Verot School Road, Construction
 (Lafayette)
 Payable from General Obligation Bonds
 Priority 5 \$ 1,000,000

() LA Highway 616 (Caldwell Road to LA Highway 143),
 Planning and Construction
 (Ouachita)
 Payable from General Obligation Bonds
 Priority 5 \$ 1,200,000

() LA 143 to US 165 Connector, Planning, Engineering,
 Right of Way, Utilities and Construction
 (Ouachita)
 Payable from General Obligation Bonds
 Priority 5 \$ 33,200,000

19/601 LSU BATON ROUGE

() Stephenson Veterinary Hospital, Planning
 and Construction
 (East Baton Rouge)
 Payable from General Obligation Bonds
 Priority 5 \$ 5,000,000
 Payable from Fees and Self Generated Revenues \$ 5,000,000
 Total \$ 10,000,000

19/629 UNIVERSITY OF LOUISIANA - MONROE

() Stubbs Hall Reroofing, Planning and Construction
 (Ouachita)
 Payable from General Obligation Bonds
 Priority 1 \$ 5,400
 Priority 2 \$ 9,600
 Total \$ 15,000

19/631 NORTHWESTERN STATE UNIVERSITY

() Multi-Purpose Assembly Center, Planning
 and Construction
 (Natchitoches)
 Payable from General Obligation Bonds
 Priority 5 \$ 295,800

19/644 BOSSIER COMMUNITY COLLEGE

() Land Acquisition, Planning and Construction
 (Bossier)

Payable from General Obligation Bonds	
Priority 1	\$ 300,000
Priority 2	\$ 1,000,000
Priority 5	\$ 2,600,000
Total	<u>\$ 3,900,000</u>

36/P26 LAKE CHARLES HARBOR AND TERMINAL DISTRICT

() Dredging of Berth 8 at City Docks, Planning and Construction (\$1,000,000 Local Match) (Calcasieu) Payable from General Obligation Bonds	
Priority 1	<u>\$ 250,000</u>

50/J15 CONCORDIA PARISH

() Concordia Parish Public Health Center Renovation, Planning and Construction (Concordia) Payable from General Obligation Bonds	
Priority 5	<u>\$ 92,600</u>

50/J18 EAST CARROLL PARISH

() East Carroll Parish Road Improvements (East Carroll) Payable from General Obligation Bonds	
Priority 1	<u>\$ 15,000</u>

50/J40 RICHLAND PARISH

() Sapa Drive Improvements, Planning and Construction (Richland) Payable from General Obligation Bonds	
Priority 2	<u>\$ 8,000</u>

50/J54 TENSAS PARISH

() Tensas Parish Port/Port Priority Site Plan, Planning and Construction (Tensas) Payable from General Obligation Bonds	
Priority 1	\$ 4,700
Priority 5	<u>\$ 500,000</u>
Total	<u>\$ 504,700</u>

50/M06 AMITE

() City Police Station Repairs, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds	
Priority 2	\$ 200,000
Priority 5	<u>\$ 700,000</u>
Total	<u>\$ 900,000</u>

50/M19 BASTROP

- () Municipal Center Lighting/Ceiling Tile
(Morehouse)
Payable from General Obligation Bonds
Priority 5 \$ 312,000

- () Central Fire Station, Replace Driveway City
Hall, Roof Construction, Planning and Construction
(Morehouse)
Payable from General Obligation Bonds
Priority 5 \$ 250,000

- () Pool Pump Houses/Comfort Stations Roof, Planning
and Construction
(Morehouse)
Payable from General Obligation Bonds
Priority 5 \$ 125,000

50/M31 BREAUX BRIDGE

- () New Pavilion at Carl Williams Memorial
Park, Planning and Construction
(St. Martin)
Payable from General Obligation Bonds
Priority 2 \$ 50,000

- () Renovations at Veterans Memorial Park,
Planning and Construction
(St. Martin)
Payable from General Obligation Bonds
Priority 2 \$ 50,000

50/MA9 GRAND COTEAU

- () Police and Utility Departments Roof,
Air Conditioning Unit for Town Hall,
Handheld Meter Reader, Abandon
and Plug Water Well
(St. Landry)
Payable from General Obligation Bond
Priority 2 \$ 60,000

- () Fire Truck and Fire Stations Upgrades
(St. Landry)
Payable from General Obligation Bond
Priority 2 \$ 10,000

50/ML3 NEW ORLEANS

- () Construction of Opelousas Street Extension from Behrman
Avenue to Obannon Street and Construction of Patterson
Drive Extension from Hendee Street to Obannon Street,
Planning and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 2 \$ 250,000
Priority 5 \$ 1,500,000
Total \$ 1,750,000

()	Donsereaux/Harrison Playground Renovations, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$ 100,000</u>
()	Holiday Drive Roadway Construction (Gen. MacArthur to Behrman) (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$ 98,200</u>
()	Joe Bartholomew Golf Course Storm Shelter/ Restroom Portico Units, Planning, Acquisition, Installation, and Construction (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$ 300,000</u>
50/MM4 OIL CITY		
()	Highway 538 Water Line Extension, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	<u>\$ 105,000</u>
50/MU7 WALKER		
()	Industrial Park Road Extension, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
50/MV2 WEST MONROE		
()	Rehabilitation of Montgomery Street from LA 34 to I-20, Roadway, Water and Sewer (Ouachita) Payable from General Obligation Bonds Priority 5	<u>\$ 500,000</u>
()	Creation of a Hurricane/Disaster Shelter by Expanding the West Ouachita Senior Center, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2	<u>\$ 300,000</u>
50/N13 CHENNAULT INDUSTRIAL AIR PARK AUTHORITY		
()	New Aviation Hanger and Ground Support Equipment Facility, Planning and Construction (\$1,000,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 260,000</u>

()	New Air Cargo Facility, Planning and Construction (\$1,100,000 Local Match) (Calcasieu) Payable from General Obligation Bonds	
	Priority 1	\$ 350,000
	Priority 5	<u>\$ 2,750,000</u>
	Total	<u><u>\$ 3,100,000</u></u>

50/NFC JOHN K. KELLY GRAND BAYOU RESERVOIR

()	Grand Bayou Resort Sea Wall and Sewer System Repairs, Planning and Construction (Red River) Payable from General Obligation Bonds	
	Priority 2	<u>\$ 135,000</u>

50/NJ7 BLOOD CENTER PROPERTIES, INC.

()	Lake Charles Facility Flood Wall and Retractable Flood Gates Project (Calcasieu) Payable from General Obligation Bonds	
	Priority 5	<u>\$ 1,600,000</u>

50/NM1 RAPIDES WATER WORKS DISTRICT NO. 3

()	Color Removal from Well No. 2 and Well No. 7 at LA Army National Guard, Camp Beauregard, Pineville, LA, Planning and Construction (Rapides) Payable from General Obligation Bonds	
	Priority 1	<u>\$ 50,000</u>

50/NMH SOUTHWEST OUACHITA WATER WORKS, INC.

()	Water Distribution System Renovations, Planning and Construction (Ouachita) Payable from General Obligation Bonds	
	Priority 5	<u>\$ 300,000</u>

50/NTT HOMER MEMORIAL HOSPITAL

()	Hospital Roof Repair, Planning and Construction (Claiborne) Payable from General Obligation Bonds	
	Priority 1	\$ 25,000
	Priority 2	<u>\$ 126,100</u>
	Total	<u><u>\$ 151,100</u></u>

()	Upper Parking Lot Expansion, Planning and Construction (Claiborne) Payable from General Obligation Bonds	
	Priority 1	<u>\$ 110,000</u>

50/NQE FREED MEN, INC.

- () Housing Renovations, Planning and Construction
(Ouachita)
Payable from General Obligation Bonds
Priority 1 \$ 45,000

50/NRV MADISON VOLUNTARY COUNCIL ON AGING

- () Expansion and Improvements to Activities
Building, Planning and Construction
(Madison)
Payable from General Obligation Bonds
Priority 5 \$ 220,000

50/NVT INDIAN VILLAGE WATER SYSTEM

- () Connection to Robinson Chapel Water System
and Associated Improvements,
Planning and Construction
(Jackson)
Payable from General Obligation Bonds
Priority 2 \$ 97,800

50/NXB MONTEREY RURAL WATER SYSTEM

- () Emergency Water Ground Storage Tank Replacement,
Planning and Construction
(Concordia)
Payable from General Obligation Bonds
Priority 5 \$ 210,000"

AMENDMENT NO. 47

On page 108, at the end of line 18, insert the following:

"Notwithstanding anything contained in the Act or a previous Capital Outlay Act, any provision of law, or in any cooperative endeavor agreement between the Office of Facility Planning and Control and Westwego, the scope of the appropriations in this or any previous Capital Outlay Act for Westwego, The WHARF project shall be deemed to include site preparation. Notwithstanding anything contained in the Act or the Capital Outlay Act to the Contrary or any other provision of law, the Slip Dredging and Improvements for the Terrebonne Port Commission Government Multi-Use Complex, Planning and Construction project shall be deemed to include Houma Navigation Canal Dredging. Notwithstanding anything contained in this Act or a previous Capital Outlay Act, any provision of law, or in any cooperative endeavor agreement between the Office of Facility Planning and Control and the Pontchartrain Levee District, the scope of the appropriations in this or any previous Capital Outlay Act for the Pontchartrain Levee District, East St. Charles Urban Flood Control project shall be deemed to include planning, design, and construction of the East St. Charles Urban Flood Control project, including the Almedia, St. Rose, and Airport Pump Stations located in the eastern end of the East Bank of St. Charles Parish."

Respectfully submitted,

Representative Neil C. Abramson

Senator Jean-Paul J. Morrell

Representative James Morris

Senator John Alario

Representative Joseph Bouie

Senator Eric LaFleur