HOUSE COMMITTEE AMENDMENTS

2021 Regular Session

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

1	AMENDMENT NO. 1	
2	On page 8, delete lines 19 and 20 in their entirety and insert the following	ıg:
3 4	"Priority 5 Total	\$ 4,500,000 \$ 8,815,085"
5	AMENDMENT NO. 2	
6	On page 9, delete lines 6 in its entirety and insert the following:	
7	"Priority 5	\$115,000,000"
8	AMENDMENT NO. 3	
9	On page 9, delete line 15 in its entirety and insert the following:	
10	"Total	<u>\$566,112,081</u> "
11	AMENDMENT NO. 4	
12	On page 9, delete line 24 in its entirety and insert the following:	
13 14 15	"Priority 1 Priority 5 Total	\$ 5,000,000 \$ 24,500,000 \$ 29,500,000"
16	AMENDMENT NO. 5	
17	On page 11, delete lines 4 through 6 in their entirety and insert the follow	ving:
18	"Priority 1	<u>\$ 862,020</u> "
19	AMENDMENT NO. 6	
20	On page 11, delete lines 9 and 10 in their entirety and insert the following	g:
21 22 23	"Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring	\$ 25,000
24 25	Revenues Total	\$ 25,000 \$ 50,000"

1	AMENDMENT NO. 7
2	On page 11, between lines 26 and 27, insert the following:
3 4 5 6 7	"(61) Southeast Louisiana Veterans Cemetery Expansion, Columbarium, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2 \$\frac{175,000}{2}"\$
8	AMENDMENT NO. 8
9	On page 11, delete line 37 in its entirety and insert the following:
10	"Priority 5 <u>\$ 1,750,000</u> "
11	AMENDMENT NO. 9
12	On page 11, delete lines 43 and 44 in their entirety and insert the following:
13 14 15 16 17	"Payable from General Obligation Bonds Priority 5 \$ 5,000,000 Payable from State General Fund (Direct) Non-Recurring Revenues \$ 5,000,000 Total \$ 10,000,000"
18	AMENDMENT NO. 10
19	On page 12, delete lines 16 through 22 in their entirety.
20	AMENDMENT NO. 11
21	On page 12, delete lines 33 through 38 in their entirety.
22	AMENDMENT NO. 12
23	On page 13, delete lines 3 and 4 in their entirety and insert the following:
24 25 26 27 28	"Payable from General Obligation Bonds Priority 1 \$ 21,074 Payable from State General Fund (Direct) Non-Recurring Revenues \$ 21,074 Total \$ 42,148"
29	AMENDMENT NO. 13
30	On page 13, delete lines 9 through 11 in their entirety and insert the following:
31	"Priority 1 <u>\$ 145,000</u> "
32	AMENDMENT NO. 14
33	On page 13, delete line 23 in its entirety and insert the following:
34	"(86) Earhart/Causeway Interchange, Planning,"
35	AMENDMENT NO. 15
36	On page 13, delete lines 28 and 29 in their entirety and insert the following:

Page 2 of 21

1 2	"Priority 5 Total	\$ 44,500,000 \$ 49,500,000"
3	AMENDMENT NO. 16	
4	On page 13, delete lines 39 through 42 in their entirety	
5	AMENDMENT NO. 17	
6	On page 14, delete line 48 in its entirety and insert the following:	
7	"Priority 5	\$ 42,500,000"
8	AMENDMENT NO. 18	
9	On page 15, delete lines 49 and 50 in their entirety and insert the following	g:
10 11	"Priority 5 Total	\$ 16,100,000 \$ 17,100,000"
12	AMENDMENT NO. 19	
13	On page 18, delete lines 13 and 14 in their entirety and insert the following	g:
14 15	"Priority 5 Total	\$ 7,000,000 \$ 24,546,300"
16	AMENDMENT NO. 20	
17	On page 19, delete line 12 in its entirety and insert the following:	
18 19 20	"Priority 1 Priority 5 Total	\$ 1,200,000 \$ 1,200,000 \$ 2,400,000"
21	AMENDMENT NO. 21	
22	On page 19, delete lines 20 and 21 in their entirety and insert the following	g:
23 24	"Priority 1 Priority 5	\$ 18,000,000 \$ 10,000,000"
25	AMENDMENT NO. 22	
26	On page 20, at the beginning of line 13 delete "The" and insert "the"	
27	AMENDMENT NO. 23	
28	On page 20, delete lines 34 and 35 in their entirety and insert the following	g:
29 30	"Priority 1 Priority 5	\$ 7,350,000 \$ 16,650,000"
31	AMENDMENT NO. 24	
32	On page 21, delete lines 12 and 13 in their entirety and insert the following	g:
33 34	"Priority 5 Total	\$ 10,000,000 \$ 13,000,000"

Page 3 of 21

1	AMENDMENT NO. 25				
2	On page 24, delete lines 37 through 39 in their entirety and insert the following:				
3		"Priority 5			
4	AMEND	MENT NO. 26			
5	On page 2	24, delete lines 45 and 46 in their entirety and insert the followi	ing:		
6 7		"Priority 1 Priority 5	\$ <u>\$</u> 5	5,650,000 52,350,000"	
8	AMEND	MENT NO. 27			
9	On page 2	25, between lines 15 and 16, insert the following:			
10	"19/602	LSU ALEXANDRIA			
11 12 13 14	(1420)	Student Success Center, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 5	<u>\$</u>	5,000,000	
15 16	Pending a 39:112."	approval of the capital outlay budget request pursuant to the p	orovisi	ons of R.S.	
17	AMEND	MENT NO. 28			
18	On page 2	28, delete line 27 in its entirety and insert the following:			
19 20		"Priority 2 Priority 5	\$ \$	1,250,000 7,500,000"	
21	AMEND	MENT NO. 29			
22	On page 2	28, delete line 30 in its entirety and insert the following:			
23		"Total	<u>\$ 1</u>	16,250,000"	
24	AMEND	MENT NO. 30			
25	On page 2	28, delete lines 41 through 43 in their entirety and insert the following	lowing	g:	
26		"Priority 1	<u>\$</u>	141,920"	

2 On page 30, between lines 42 and 43, insert the following:

3 "19/647 LOUISIANA DELTA COMMUNITY COLLEGE

4	()	Campus Expansion for Louisiana Delta Community
5		College, Winnsboro, Planning and Construction

6 (Franklin)

7 Payable from General Obligation Bonds

8 Priority 5 <u>\$ 5,000,000</u>

9 Pending submittal and approval of the capital outlay budget request pursuant to the

10 provisions of R.S. 39:112."

11 AMENDMENT NO. 32

On page 31, between lines 40 and 41, insert the following:

13 "19/712 LOUISIANA TECHNICAL COLLEGE - SULLIVAN CAMPUS

- 14 (1422) New Diesel Automotive Building, Northshore
- 15 Technical Community College Sullivan Campus,
- Planning and Construction
- 17 (Washington)
- 18 Payable from General Obligation Bonds
- 19 Priority 5 <u>\$ 9,140,000</u>
- 20 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.
- 21 39:112."

22 AMENDMENT NO. 33

23 On page 32, delete lines 21 and 22 in their entirety and insert the following:

24 25	"Priority 1 Priority 5	\$ \$	250,000 200,000
26	Payable from State General Fund (Direct) Non-Recurring		
27	Revenues	\$	250,000
28	Total	\$	700,000"

29 AMENDMENT NO. 34

30 On page 33, between lines 21 and 22, insert the following:

31 "36/P10 GREATER LAFOURCHE PORT COMMISSION

32	(445)	Fourthon Bridge and Connector Road,
33		Planning and Construction
34		(Lafourche)

34 (Lafourche)

35 Payable from General Obligation Bonds

36	Priority 2	\$	250,000
37	Priority 5	\$	5,410,000
38	Total	<u>\$</u>	5,660,000"

1	AMEND	MENT NO. 35	
2	On page 3	35, between lines 20 and 21, insert the following:	
3	"50/J04	ASSUMPTION PARISH	
4 5 6 7 8	(484)	Plattenville Drainage Improvements, Planning and Construction (Assumption) Payable from General Obligation Bonds Priority 5	<u>\$ 500,000</u> "
9	AMEND	MENT NO. 36	
10	On page 3	35, between lines 32 and 33, insert the following:	
11 12 13 14 15	"(502)	Improvements to LA Highway 3 (Benton Road) and I-220 Interchange, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 5	<u>\$ 1,000,000</u> "
16	AMEND	MENT NO. 37	
17	On page 3	36, between lines 15 and 16, insert the following:	
18	"50/J18	EAST CARROLL PARISH	
19 20 21 22 23 24	(525)	Spillway Structure Repairs for Lake Providence Lake and Cleaning of Outfall Canal from the Lake Downstream, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 2	<u>\$ 400,000</u> "
25	AMEND	MENT NO. 38	
26	On page 3	36, between lines 16 and 17, insert the following:	
27 28 29 30 31	"(530)	Franklin Parish Activity Center, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 5	<u>\$ 1,500,000</u> "
32	AMEND	MENT NO. 39	
33	On page 3	36, delete lines 25 and 26 in their entirety and insert the following	ng:
34 35 36 37		"Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 180,000 \$ 180,000 \$ 360,000"

1	AMENDMENT	NO. 40		
2	On page 36, dele	ete lines 36 and 37 in their entirety and insert the following	ng:	
3 4 5 6			\$ <u>\$</u> \$	187,255 187,255 374,510"
7	AMENDMENT	NO. 41		
8	On page 37, dele	ete lines 11 and 12 in their entirety and insert the following	ng:	
9 10 11 12			\$ <u>\$</u>	75,700 75,700 151,400"
13	AMENDMENT	NO. 42		
14	On page 37, betw	ween lines 20 and 21, insert the following:		
15 16 17 18 19	Shore (Jeffe Payal	town Harbor Marsh Restoration and Living eline, Planning and Construction erson) ble from General Obligation Bonds riority 2	<u>\$</u>	500,000"
20	AMENDMENT	NO. 43		
21	On page 37, dele	ete lines 24 and 25 in their entirety and insert the following	ng:	
22 23 24 25			\$ <u>\$</u>	500,000 500,000 1,000,000
26 27 28 29 30	Static (Jeffe Payal	Bank Backup Generators East: Sewer Lift on Backup Generators, Planning and Construction erson) ole from General Obligation Bonds riority 5	<u>\$</u>	500,000"
31	AMENDMENT	NO. 44		
32	On page 38, bety	ween lines 27 and 28, insert the following:		
33 34 35 36 37	Plann (Jeffe Payal	dlake Estates Drainage Improvements, ning and Construction erson) ole from General Obligation Bonds riority 2	<u>\$</u>	500,000"

1	AMENDMENT NO. 45		
2	On page 38, delete lines 44 and 45 in their entirety and insert the following	ng:	
3 4 5 6 7	"Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ <u>\$</u>	102,000 102,000 204,000"
8	AMENDMENT NO. 46		
9	On page 39, between lines 1 and 2, insert the following:		
10 11 12 13 14	"(625) Cypress Island Swamp Spoil Bank Removal, Planning and Construction (Lafayette, St. Martin) Payable from General Obligation Bonds Priority 2	<u>\$</u>	250,000"
15	AMENDMENT NO. 47		
16	On page 39, delete lines 26 and 27 in their entirety and insert the following	ng:	
17 18	"Priority 1 Priority 5	\$ \$	5,429,785 5,316,650"
19	AMENDMENT NO. 48		
20	On page 39, between lines 28 and 29, insert the following:		
21 22 23 24 25	"(1416) Bayou Vermilion Flood Control, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2	<u>\$</u>	500,000
26 27	Pending approval of the capital outlay budget request pursuant to the page 39:112."	rovis	ions of R.S.
28	AMENDMENT NO. 49		
29	On page 39, delete line 33 in its entirety and insert the following:		
30 31 32	"Priority 1 Priority 5 Total	\$ \$ \$	5,711,537 3,386,600 9,098,137"
33	AMENDMENT NO. 50		
34	On page 39, between lines 41 and 42, insert the following:		
35 36 37 38 39 40	"(642) Juban Road North Extension Between US 190 (Florida Boulevard) and LA 1026 (Lockhart Road), Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 2	<u>\$</u>	250,000"

450,000 900,000"

1	AMENDMENT NO. 51		
2	On page 39, delete lines 45 and 46 in their entirety and insert the following	ng:	
3 4	"Payable from General Obligation Bonds Priority 1 Payable from State Congrel Fund (Direct) New Pagaging	\$	301,750
5 6	Payable from State General Fund (Direct) Non-Recurring Revenues	\$	301,750
7	Total	\$	603,500"
8	AMENDMENT NO. 52		
9	On page 40, delete lines 10 and 11 in their entirety and insert the following	ng:	
10	"Payable from General Obligation Bonds		
11	Priority 1	\$	155,168
12 13	Payable from State General Fund (Direct) Non-Recurring Revenues	©	155 160
13	Total	<u>\$</u> \$	155,168 310,336"
15	AMENDMENT NO. 53		
16	On page 40, delete lines 20 and 21 in their entirety and insert the following	ng:	
17 18	"Payable from General Obligation Bonds Priority 1	\$	304,190
19 20	Payable from State General Fund (Direct) Non-Recurring Revenues	\$	304,190
21	Total	\$	608,380"
22	AMENDMENT NO. 54		
23	On page 40, line 23, delete "Right-of-way" and insert "Right-of-Way"		
24	AMENDMENT NO. 55		
25	On page 41, delete lines 15 and 16 in their entirety and insert the following	ng:	
26	"Priority 5	\$	2,700,000
27	Total	<u>\$</u>	3,200,000"
28	AMENDMENT NO. 56		
29	On page 41, delete lines 21 and 22 in their entirety and insert the following	ng:	
30	"Payable from General Obligation Bonds		
31	Priority 1	\$	450,000
32	Payable from State General Fund (Direct) Non-Recurring	•	450,000

33

34

Revenues

Total

1	AMENDMENT NO. 57				
2	On page 4	1, between lines 23 and 24, insert the following:			
3 4 5 6 7	"(699)	Leggett Road Rehabilitation, Planning and Construction (St. Helena Parish) Payable from General Obligation Bonds Priority 2	<u>\$</u>	420,000"	
8	AMEND	MENT NO. 58			
9	On page 4	1, between lines 27 and 28, insert the following:			
10	"50/J47	ST. JAMES PARISH			
11 12 13 14 15 16 17	(701)	LA 3127 Widening (LA 20 to LA 3213), Planning and Construction (St. James Parish) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	500,000 8,400,000 8,900,000"	
18	AMEND	MENT NO. 59			
19	On page 4	1, between lines 42 and 43, insert the following:			
20 21 22 23 24	"(704)	Courthouse Renovations, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 2	<u>\$</u>	180,000"	
25	AMEND	MENT NO. 60			
26	On page 4	22, delete lines 12 and 13 in their entirety and insert the following	ıg:		
27 28		"Priority 1 Priority 5	\$ <u>\$</u>	750,000 550,000"	
29	AMEND	MENT NO. 61			
30	On page 4	22, between lines 30 and 31, insert the following:			
31 32 33 34 35 36 37 38 39	"(736)	LA 22 Extension and Improvements, LA 22 Roundabout, Design, Engineering, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	200,000 3,740,000 3,940,000"	

200,000

820,000

1 **AMENDMENT NO. 62** 2 On page 42, delete lines 47 and 48 in their entirety and insert the following: 3 "Payable from General Obligation Bonds 4 \$ 390,000 Priority 1 5 Payable from State General Fund (Direct) Non-Recurring 6 Revenues 390,000 780,000" Total 7 8 AMENDMENT NO. 63 9 On page 43, delete lines 18 and 19 in their entirety and insert the following: 10 "Priority 1 2,500,000 1,000,000" 11 Priority 5 12 AMENDMENT NO. 64 13 On page 43, delete lines 31 and 32 in their entirety and insert the following: 14 15 "Payable from General Obligation Bonds \$ 16 Priority 1 220,300 17 Payable from State General Fund (Direct) Non-Recurring Revenues 18 220,300 Total 440,600" 19 20 AMENDMENT NO. 65 21 On page 44, delete line 17 in its entirety and insert the following: 22 "Priority 1 \$ 620,000

25 50/J57 VERMILION PARISH

Total

Priority 2

26	(761)	Parish Wide Road Improvements,	
27		Planning and Construction	
28		(Vermilion)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 750,000"

31 AMENDMENT NO. 66

23

24

32 On page 44, delete lines 22 and 23 in their entirety and insert the following:

33	"Payable from General Obligation Bonds	
34	Priority 1	\$ 468,000
35	Payable from State General Fund (Direct) Non-Recurring	
36	Revenues	\$ 468,000
37	Total	\$ 936,000"

1,600,000

2,000,000"

1 AMENDMENT NO. 67

2 On page 45, between lines 37 and 38, insert the following:

3 "50/M26 BLANCHARD

4 5 6 7 8	(815)	Alternate Water Supply Main, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	<u>\$</u>	815,000
9	50/M27	BOGALUSA		
10 11 12 13 14	(821)	Emergency Sewer System Evaluation and Repairs, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2	\$	400,000

17 AMENDMENT NO. 68

Total

Priority 5

15

16

On page 46, delete lines 5 and 6 in their entirety and insert the following:

19	"Priority 1	\$ 1,500,000
20	Priority 5	\$ 3,410,000"

21 AMENDMENT NO. 69

On page 49, delete lines 5 and 6 in their entirety and insert the following:

23	"Payable from General Obligation Bonds	
24	Priority 1	\$ 385,505
25	Payable from State General Fund (Direct) Non-Recurring	
26	Revenues	\$ 385,505
27	Total	\$ 771,010"

28 AMENDMENT NO. 70

29 On page 49, delete lines 42 and 43 in their entirety and insert the following:

30	"Payable from General Obligation Bonds	
31	Priority 1	\$ 324,000
32	Payable from State General Fund (Direct) Non-Recurring	
33	Revenues	\$ 324,000
34	Total	\$ 648,000"

2 On page 50, between lines 8 and 9, insert the following:

3	"50/MB5	GRETNA		
4 5 6 7	(914)	Downtown Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds		
8		Priority 2	\$	375,000
9	50/MB6	GROSSE TETE		
10	(915)	LA Highway 77 Realignment Improvements -		
11		Grosse Tete (Multi-Phase), Planning and		
12		Construction		
13 14		(Iberville) Payable from General Obligation Bonds		
15		Priority 2	<u>\$</u>	620,000
16	50/MB9	HAMMOND		
17	(919)	Roadside Drainage Improvements, Planning		
18	(* - *)	and Construction		
19		(Tangipahoa)		
20		Payable from General Obligation Bonds		
21		Priority 2	<u>\$</u>	225,000
22	50/MC1	HARAHAN		
22 23	50/MC1 (922)	HARAHAN Emergency Sewer Collection and Treatment		
23		Emergency Sewer Collection and Treatment System Overhaul - Equipment Acquisition (Jefferson)		
23 24 25 26		Emergency Sewer Collection and Treatment System Overhaul - Equipment Acquisition		
23 24 25		Emergency Sewer Collection and Treatment System Overhaul - Equipment Acquisition (Jefferson)	<u>\$</u>	200,000"
23 24 25 26	(922)	Emergency Sewer Collection and Treatment System Overhaul - Equipment Acquisition (Jefferson) Payable from General Obligation Bonds	<u>\$</u>	200,000"
23 24 25 26 27	(922) <u>AMENDN</u>	Emergency Sewer Collection and Treatment System Overhaul - Equipment Acquisition (Jefferson) Payable from General Obligation Bonds Priority 2		200,000"
23 24 25 26 27 28	(922) <u>AMENDN</u>	Emergency Sewer Collection and Treatment System Overhaul - Equipment Acquisition (Jefferson) Payable from General Obligation Bonds Priority 2 MENT NO. 72 0, delete lines 36 and 37 in their entirety and insert the following		<u>200,000</u> "
23 24 25 26 27 28 29	(922) <u>AMENDN</u>	Emergency Sewer Collection and Treatment System Overhaul - Equipment Acquisition (Jefferson) Payable from General Obligation Bonds Priority 2 MENT NO. 72 0, delete lines 36 and 37 in their entirety and insert the followir "Payable from General Obligation Bonds		
23 24 25 26 27 28 29	(922) <u>AMENDN</u>	Emergency Sewer Collection and Treatment System Overhaul - Equipment Acquisition (Jefferson) Payable from General Obligation Bonds Priority 2 MENT NO. 72 0, delete lines 36 and 37 in their entirety and insert the following	ng:	200,000" 124,150
23 24 25 26 27 28 29 30 31	(922) <u>AMENDN</u>	Emergency Sewer Collection and Treatment System Overhaul - Equipment Acquisition (Jefferson) Payable from General Obligation Bonds Priority 2 MENT NO. 72 0, delete lines 36 and 37 in their entirety and insert the followir "Payable from General Obligation Bonds Priority 1	ng: \$	
23 24 25 26 27 28 29 30 31 32	(922) <u>AMENDN</u>	Emergency Sewer Collection and Treatment System Overhaul - Equipment Acquisition (Jefferson) Payable from General Obligation Bonds Priority 2 MENT NO. 72 0, delete lines 36 and 37 in their entirety and insert the followin "Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring	ng:	124,150
23 24 25 26 27 28 29 30 31 32 33	(922) <u>AMENDN</u>	Emergency Sewer Collection and Treatment System Overhaul - Equipment Acquisition (Jefferson) Payable from General Obligation Bonds Priority 2 MENT NO. 72 0, delete lines 36 and 37 in their entirety and insert the followir "Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues	ng: \$	124,150 124,150
23 24 25 26 27 28 29 30 31 32 33 34	(922) AMENDM On page 5	Emergency Sewer Collection and Treatment System Overhaul - Equipment Acquisition (Jefferson) Payable from General Obligation Bonds Priority 2 MENT NO. 72 0, delete lines 36 and 37 in their entirety and insert the followin "Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total	ng: \$	124,150 124,150
23 24 25 26 27 28 29 30 31 32 33 34 35 36 37	(922) AMENDM On page 5	Emergency Sewer Collection and Treatment System Overhaul - Equipment Acquisition (Jefferson) Payable from General Obligation Bonds Priority 2 MENT NO. 72 0, delete lines 36 and 37 in their entirety and insert the followir "Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total Wastewater Improvements, Planning and Construction (Tangipahoa)	ng: \$	124,150 124,150
23 24 25 26 27 28 29 30 31 32 33 34 35 36	(922) AMENDM On page 5	Emergency Sewer Collection and Treatment System Overhaul - Equipment Acquisition (Jefferson) Payable from General Obligation Bonds Priority 2 MENT NO. 72 0, delete lines 36 and 37 in their entirety and insert the followir "Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total Wastewater Improvements, Planning and Construction	ng: \$	124,150 124,150

1	AMENDN	MENT NO. 73	
2	On page 5	0, between lines 38 and 39, insert the following:	
3 4 5 6	"(944)	Lafitte Warehouse, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 385,000</u> "
7	AMENDN	MENT NO. 74	
8	On page 5	0, after line 43, insert the following:	
9	"50/ME4	JENNINGS	
10 11 12 13 14	(948)	Expansion of Sewer System for New Development, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 2	<u>\$ 200,000</u> "
15	AMENDN	MENT NO. 75	
16	On page 5	1, between lines 17 and 18, insert the following:	
17 18 19 20 21	"(960)	Lincoln Manor Drainage Phase 2, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 300,000</u> "
22	AMENDN	MENT NO. 76	
23	On page 5	1, line 22, delete "Priority 5" and insert "Priority 1"	
24	AMENDN	MENT NO. 77	
25	On page 5	1, between lines 38 and 39, insert the following:	
26 27 28 29 30	"(971)	Enterprise Boulevard Extension, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5	<u>\$ 2,500,000</u> "
31	AMENDN	MENT NO. 78	
32	On page 5	2, between lines 16 and 17, insert the following:	
33	"50/MG8	LIVONIA	
34 35 36 37 38	(989)	Water Line Improvements and Extension, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 2	<u>\$ 510,000</u> "

250,000"

1 AMENDMENT NO. 79

2 On page 52, delete lines 20 and 21 in their entirety and insert the following: 3 "Payable from General Obligation Bonds 4 \$ Priority 1 150,000 5 Priority 2 \$ 732,000 Payable from State General Fund (Direct) Non-Recurring 6 150,000 7 Revenues 8 Total 1,032,000 9 50/MH8 **MANDEVILLE** (997)10 LA 22 Drainage Improvements, Planning and Construction 11 12 (St. Tammany) 13 Payable from General Obligation Bonds 14 \$ 2,500,000" Priority 5 15 AMENDMENT NO. 80 16 On page 53, between lines 10 and 11, insert the following: 17 "(1016) Calypso Street Pump Station Rehabilitation, 18 Planning, Engineering, Design, Right-of-Way, 19 Utilities, and Construction 20 (Ouachita) Payable from General Obligation Bonds 21 22 Priority 5 \$ 1,500,000" 23 **AMENDMENT NO. 81** 24 On page 53, delete line 24 in its entirety and insert the following: 25 \$ "Priority 1 227,000 26 Priority 2 120,000 27 347,000 Total 28 50/MK9 **NATCHITOCHES** 29 (1038)South Natchitoches Drainage Improvements, 30 Including Adjacent Road Work, Planning and 31 Construction 32 (Natchitoches) 33 Payable from General Obligation Bonds 250,000" 34 Priority 5 35 AMENDMENT NO. 82

On page 53, after line 50 insert the following:

(Orleans)

Priority 5

Lower Ninth Ward Green Infrastructure

Payable from General Obligation Bonds

Project, Planning and Construction

36

37

38

39

40

41

"(1059)

- 2 On page 54, between lines 27 and 28, insert the following:
- "Provided, however, that \$450,000 of the Priority 1 appropriation shall be used to fund the 3
- George W. Carver Playground Renovations project, and \$200,000 of the Priority 1 4
- appropriation shall be used to fund the Skateboard Park at the West Bank Park project." 5

6 AMENDMENT NO. 84

7 On page 54, between lines 33 and 34, insert the following:

8 "50/ML8 NORWOOD

9	(1070)	Town Hall Renovations, Planning and	
10		Construction	
11		(East Feliciana)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 70,000
14		Priority 5	\$ 200,000
15		Total	\$ 270,000"

16 AMENDMENT NO. 85

17 On page 54, delete lines 38 and 39 in their entirety and insert the following:

18	"Payable from General Obligation Bonds	
19	Priority 2	\$ 352,500
20	Payable from State General Fund (Direct) Non-Recurring	
21	Revenues	\$ 352,500
22	Total	\$ 705,000"

23 AMENDMENT NO. 86

24 On page 55, between lines 28 and 29, insert the following:

"50/MN3 PINEVILLE 25

26	(1083)	Cedar Lake Pump Station Reconstruction,	
27		Design, Planning, and Construction	
28		(Rapides)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 585,000"

31 AMENDMENT NO. 87

On page 55, between lines 34 and 35, insert the following: 32

33 "50/MO2 PORT ALLEN

34	(1092)	Street and Drainage Improvements, Planning	
35		and Construction	
36		(West Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ 400,000"

39 AMENDMENT NO. 88

40 On page 55, delete lines 39 and 40 in their entirety and insert the following:

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1 2 3		"Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring	\$	309,000	
4 5		Revenues Total	<u>\$</u> \$	309,000 618,000"	
6	AMENDN	MENT NO. 89			
7	On page 5	5, delete line 46 in its entirety and insert the following:			
8		"Priority 1	\$	1,150,200	
9 10		Priority 2 Total	<u>\$_</u> \$_	1,500,000 2,650,200"	
11	AMENDN	MENT NO. 90		7	
12	On page 5	6, delete lines 34 and 35 in their entirety and insert the followir	ıg:		
13		"Priority 1	\$	825,000	
14		Priority 5	\$	1,000,000"	
15	AMENDN	MENT NO. 91			
16	On page 5	6, delete lines 40 and 41 in their entirety and insert the following	ıg:		
17		"Payable from General Obligation Bonds	ď	250,000	
18 19		Priority 2 Payable from State General Fund (Direct) Non-Recurring	\$	350,000	
20		Revenues	\$	350,000	
21		Total	<u>\$</u>	700,000"	
22	AMENDN	MENT NO. 92			
23	On page 5	6, delete lines 45 and 46 in their entirety and insert the following	ıg:		
24		"Payable from General Obligation Bonds			
25 26		Priority 1 Payable from State General Fund (Direct) Non-Recurring	\$	200,000	
27		Revenues	\$	200,000	
28		Total	<u>\$</u>	400,000"	
29	AMENDN	MENT NO. 93			
30	On page 5	7, after line 48 insert the following:			
31	"50/MT2	SUNSET			
32 33 34 35 36	(1145)	Street Improvements - Phase II, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 2	<u>\$</u>	200,000"	
37	AMENDMENT NO. 94				
38	On page 58, delete lines 15 through 17 in their entirety and insert the following:				
39		"Priority 1	<u>\$</u>	1,500,000"	

1	AMENDMENT NO. 95				
2	On page 60, delete lines 35 and 36 in their entirety and insert the following:				
3 4 5 6 7	"Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ \$ \$	438,000 438,000 876,000"		
8	AMENDMENT NO. 96				
9	On page 61, delete lines 5 and 6 in their entirety and insert the following:				
10 11	"Priority 1 Priority 5	\$ \$	1,567,000 4,103,000"		
12	AMENDMENT NO. 97				
13	On page 61, delete lines 22 and 23 in their entirety and insert the following	ng:			
14 15	"Priority 1 Priority 5	\$ \$	16,419,730 18,576,880"		
16	AMENDMENT NO. 98				
17	On page 61, after line 43, insert the following:				
18	"50/N19 PAUL S. MORTON SCHOLARSHIP FOUNDATION				
19 20 21 22 23 24	(1215) Paul S. Morton Scholarship Foundation Greater Works Family Life Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,000,000"		
20 21 22 23	Greater Works Family Life Center, Planning and Construction (Orleans) Payable from General Obligation Bonds	<u>\$</u>	1,000,000"		
20 21 22 23 24	Greater Works Family Life Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$</u>	<u>1,000,000</u> "		
20 21 22 23 24 25	Greater Works Family Life Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5 AMENDMENT NO. 99	<u>\$</u> \$ \$	1,000,000" 1,357,885 2,677,300"		
20 21 22 23 24 25 26 27	Greater Works Family Life Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5 AMENDMENT NO. 99 On page 62, delete lines 6 and 7 in their entirety and insert the following: "Priority 1		1,357,885		
20 21 22 23 24 25 26 27 28	Greater Works Family Life Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5 AMENDMENT NO. 99 On page 62, delete lines 6 and 7 in their entirety and insert the following: "Priority 1 Priority 5		1,357,885		
20 21 22 23 24 25 26 27 28 29	Greater Works Family Life Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5 AMENDMENT NO. 99 On page 62, delete lines 6 and 7 in their entirety and insert the following: "Priority 1 Priority 5 AMENDMENT NO. 100		1,357,885		
20 21 22 23 24 25 26 27 28 29	Greater Works Family Life Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5 AMENDMENT NO. 99 On page 62, delete lines 6 and 7 in their entirety and insert the following: "Priority 1 Priority 5 AMENDMENT NO. 100 On page 63, delete line 5 in its entirety and insert the following:	\$ <u>\$</u>	1,357,885 2,677,300"		
20 21 22 23 24 25 26 27 28 29 30 31	Greater Works Family Life Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5 AMENDMENT NO. 99 On page 62, delete lines 6 and 7 in their entirety and insert the following: "Priority 1 Priority 5 AMENDMENT NO. 100 On page 63, delete line 5 in its entirety and insert the following: "Priority 5	\$ <u>\$</u>	1,357,885 2,677,300"		
20 21 22 23 24 25 26 27 28 29 30 31 32	Greater Works Family Life Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5 AMENDMENT NO. 99 On page 62, delete lines 6 and 7 in their entirety and insert the following: "Priority 1 Priority 5 AMENDMENT NO. 100 On page 63, delete line 5 in its entirety and insert the following: "Priority 5 AMENDMENT NO. 101	\$ <u>\$</u>	1,357,885 2,677,300"		
20 21 22 23 24 25 26 27 28 29 30 31 32 33	Greater Works Family Life Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5 AMENDMENT NO. 99 On page 62, delete lines 6 and 7 in their entirety and insert the following: "Priority 1 Priority 5 AMENDMENT NO. 100 On page 63, delete line 5 in its entirety and insert the following: "Priority 5 AMENDMENT NO. 101 On page 63, delete line 8 in its entirety and insert the following:	\$ <u>\$</u>	1,357,885 2,677,300" 1,000,000"		

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_	On page 03.	defete fille	s oo ana oo	m men enure	iy and mseri	the following:

3	"Payable from General Obligation Bonds	
4	Priority 1	\$ 300,000
5	Payable from State General Fund (Direct) Non-Recurring	
6	Revenues	\$ 300,000
7	Total	\$ 600,000"

8 AMENDMENT NO. 104

On page 64, delete lines 1 through 6 in their entirety

10 AMENDMENT NO. 105

On page 64, delete lines 28 and 29 in their entirety and insert the following:

12	"Payable from General Obligation Bonds	
13	Priority 2	\$ 460,000
14	Priority 5	\$ 80,000
15	Payable from State General Fund (Direct) Non-Recurring	
16	Revenues	\$ 540,000
17	Total	\$ 1,080,000"

18 AMENDMENT NO. 106

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

20 "50/NEY ORLEANS PARISH HOSPITAL SERVICE DISTRICT A

21	(1271)	Parish Hospital Service District for the	
22		Parish of Orleans - District A- Obstetrics	
23		Service Line Expansion Level 2 Unit,	
24		Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 250,000
28		Priority 5	\$ 4,000,000
29		Total	\$ 4,250,000"

30 AMENDMENT NO. 107

- 31 On page 67, delete lines 7 through 12 in their entirety
- 32 <u>AMENDMENT NO. 108</u>
- On page 67, delete lines 41 through 46 in their entirety
- 34 AMENDMENT NO. 109
- On page 68, delete lines 13 through 18 in their entirety
- 36 AMENDMENT NO. 110
- On page 69, between lines 13 and 14, insert the following:
- 38 "50/NV1 POLLOCK AREA WATER SYSTEM, INC.

1 2 3 4	(1340)	Parish Line Site, Planning and Construction (Grant) Payable from General Obligation Bonds Priority 5	<u>\$</u>	890,000"	
5	AMEND	MENT NO. 111			
6	On page (69, between lines 22 and 23, insert the following:			
7	"50/NW(O AIRPORT AUTHORITY DISTRICT NO. 1 CALCASI	EU PA	RISH	
8 9 10 11 12	(1346)	Airport Entrance and Access Road Improvements and Marquee, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,000,000"	
13	AMEND	MENT NO. 112			
14	On page 6	69, delete lines 28 and 29 in their entirety and insert the follow	wing:		
15 16		"Priority 1 Priority 5	\$ \$	3,000,000 5,387,000"	
17	AMEND	MENT NO. 113			
18	On page (69, delete lines 36 and 37 in their entirety and insert the follow	wing:		
19 20		"Priority 1 Priority 5	\$ \$	1,544,420 1,100,000"	
21	AMENDMENT NO. 114				
22	On page	71, between lines 31 and 32, insert the following:			
23	"50/NZX	WEST CALCASIEU CAMERON HOSPITAL FOUND)ATIO	N	
24 25 26 27 28 29 30	(1365)	West Calcasieu Cameron Hospital Medical Office Building, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> \$	250,000 4,350,000 4,600,000"	

- 2 On page 72, at the beginning of line 12, delete "Renovation and Rebuilding" and insert the
- 3 following:
- 4 "to be Located at 8777 Morganza Highway, Formerly
- 5 Labarre Elementary School Site,"

6 AMENDMENT NO. 116

- 7 On page 85, between lines 13 and 14 insert the following:
- 8 "(R) Pursuant to R.S. 39:102, each capital outlay budget request submitted as 9 required by R.S. 39:101 shall include a detailed project description and justification for each
- 10 new project requested; however,
- 11 (1) Notwithstanding anything contained in this Act or the Capital Outlay Act to
- 12 the contrary or any other provision of law, the scope of the appropriations made in this or
- any other Capital Outlay Act for the New Orleans West Bank Park Improvements, New 13
- 14 Soccer and Recreational Facilities project shall be deemed to include the George W. Carver
- 15 Playground, Renovations and Upgrades project for the West Bank Park project.
- 16 (2) 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 17 18 any other Capital Outlay Act for the Pointe Coupee Parish School Board Office Relocation,
- Due to Flooding Caused by Hurricane Gustav, Planning and Construction project shall be 19
- deemed to include that the School Board Office is to be Located at 8777 Morganza 20
- 21 Highway.
- 22 (S) Notwithstanding anything contained in this Act or the provisions of R.S.
- 39:101, 102, and 112(C), the Lafayette Parish Bayou Vermilion Flood Control, Planning and 23
- 24 Construction project is deemed to have complied with the late approval requirements of R.S.
- 25 39:112(C)."