1,440,000"

\$

SENATE COMMITTEE AMENDMENTS

2021 Regular Session

Amendments proposed by Senate Committee on Revenue and Fiscal Affairs to Re-Reengrossed House Bill No. 2 by Representative Bishop

1 AMENDMENT NO. 1 2 On page 9, delete lines 44 and 45, and insert the following: 3 "Priority 5 2,000,000 ,350,000" 4 Total 5 AMENDMENT NO. 2 6 On page 11, between lines 22 and 23, insert the following: 7 "(57) Improvements to TPC Louisiana, Planning and 8 Construction 9 (Jefferson) 10 Payable from General Obligation Bonds \$ 11 Priority 2 3,000,000 12 Priority 5 3,000,000 \$ 13 Total 6,000,000" 14 AMENDMENT NO. 3 15 On page 12, between lines 7 and 8, insert the following: 16 "(64) Old State Capitol Exterior Repairs, Planning 17 and Construction 18 (East Baton Rouge) 19 Payable from General Obligation Bonds 8,400,000 20 Priority 5 \$ 21 Pending submittal and late approval of the capital outlay budget request 22 pursuant to the provisions of R.S. 39:112." 23 AMENDMENT NO. 4 24 On page 12, between lines 29 and 30, insert the following: 25 "(72) Bogue Chitto State Park - Mountain Bike Trail Design, 26 Construction, Acquisition and Other Development 27 (Washington) 28 Payable from General Obligation Bonds 29 \$ 200,000 Priority 2 30 Priority 5 800,000 \$ 31 Total \$ 1,000,000 32 (73)Bogue Chitto State Park Emergency Erosion, 33 Planning, Design, Construction and Other Development 34 (Washington) 35 Payable from General Obligation Bonds 36 Priority 2 \$ 120,000 Priority 5 1,320,000 37 \$

Total

38

1	AMENDMENT NO. 5				
2	On page 14, between lines 4 and 5, insert the following:				
3 4 5 6 7 8	"(89) Florida Avenue Bridge, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 800,000 <u>\$ 7,200,000</u> <u>\$ 8,000,000</u> "			
9	<u>AMENDMENT NO. 6</u>				
10	On page 14, delete lines 41 and 42, and insert the following:				
11 12 13	"Priority 1 Priority 2 Total	\$ 5,553,000 <u>\$ 3,000,000''</u> <u>\$ 8,553,000''</u>			
14	AMENDMENT NO. 7				
15	On page 14, delete lines 49 and 50, and insert the following:				
16 17	"Priority 1 Priority 5	\$ 10,390,000 <u>\$ 1,875,000</u> "			
18	AMENDMENT NO. 8				
19	On page 16, line 26, change "Priority 2" to "Priority 5"				
20	AMENDMENT NO. 9				
21	On page 16, line 37, change "Priority 2" to "Priority 5"				
22	AMENDMENT NO. 10				
23	On page 17, delete lines 6 and 7, and insert the following:				
24 25 26	"Priority 2 Priority 5 Total	\$ 100,000 <u>\$ 9,500,000</u> <u>\$ 10,945,200</u> "			
27	AMENDMENT NO. 11				
28	On page 17, between lines 19 and 20, insert the following:				
29 30 31 32 33 34	"(118) LA 74/I-10 Interchange, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 400,000 <u>\$ 4,600,000</u> <u>\$ 5,000,000</u> "			
35	AMENDMENT NO. 12				
36	On page 18, delete line 21, and insert the following:				
37	"Priority 5	<u>\$ 14,000,000</u> "			

1	AMENDMENT NO. 13		
2	On page 19, delete lines 18 and	19, and insert the following:	
3	"Priority 1		\$ 6,800,000
3 4	Priority 5		\$ 21,000,000"
т	Thomy 5		φ 21,000,000
5	AMENDMENT NO. 14		
6	On page 19, between lines 26 an	id 27, insert the following:	
7	"(1438) LA Hwy. 64 Spur, Pl	lanning and Construction	
8	(East Baton Rouge)	C C	
9	Payable from Genera	l Obligation Bonds	
10	Priority 2	<i>8</i>	\$ 1,000,000
11	Priority 5		<u>\$ 5,000,000</u>
12	Total		<u>\$ 6,000,000</u> "
			<u> </u>
13	AMENDMENT NO. 15		
14	On page 25, delete lines 36 throu	ugh 38, and insert the following:	
15	"Priority 1		\$ 11,300,000
16	Priority 5		\$ 46,700,000
17	Total		<u>\$ 58,000,000</u> "
			<u> </u>
18	AMENDMENT NO. 16		
19	On page 26, delete lines 34 and 3	35, and insert the following:	
20	"Priority 2		\$ 3,423,200
21	Priority 5		<u>\$ 18,750,000</u>
22	Total		<u>\$ 36,673,200"</u>
	Totul		<u> </u>
23	AMENDMENT NO. 17		
24	On page 26, between lines 35 an	id 36, insert the following:	
25	"(299) Gross Anatomy Lab I	Expansion and Modernization,	
26	Planning and Constru	uction	
27	(Caddo)		
28	Payable from General	l Obligation Bonds	
29	Priority 2		\$ 500,000
30	Priority 5		
31	Total		<u>\$2,000,000</u> <u>\$2,500,000</u> "
32	AMENDMENT NO. 18		
33	On page 26, after line 47, insert	the following:	
31	"() Comprohensive France	raanay Watar Sunniy	
34	"() Comprehensive Emer		
35	-	ning and Construction	
36	(Caddo)		
37	Payable from Genera	I Obligation Bonds	
38	Priority 5		<u>\$ 7,501,650</u>

39 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.40 39:112."

1	AMENDMENT NO. 19				
2	On page 2	27, delete line 5, and insert the following:			
3 4 5		"Priority 1 Priority 2 Total	\$ <u>\$</u> \$	1,260,000 1,500,000 2,760,000"	
6	AMEND	<u>MENT NO. 20</u>			
7	On page 2	27, delete line 11, and insert the following:			
8 9 10		"Priority 1 Priority 2 Total	\$ <u>\$</u> \$	3,000,000 100,000 3,100,000"	
11	AMEND	<u>MENT NO. 21</u>			
12	On page 2	27, after line 42, insert the following:			
13	"19/612	BATON ROUGE COMMUNITY COLLEGE			
14 15 16 17 18 19	(321) <u>AMEND</u>	Allied Health Facility and Other Campus Development, with Equipment, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5 MENT NO. 22	<u>\$</u>	<u>35,000,000</u> "	
20	On page 2	28, delete line 19, and insert the following:			
21 22 23		"Priority 1 Priority 5 Total	\$ <u>\$</u> \$	1,500,000 47,000,000 48,500,000"	
24		<u>MENT NO. 23</u>			
25 26 27 28 29 30 31	"(335)	 28, between lines 26 and 27, insert the following: Ravine and Bluff - Soil Erosion/Detachment and Sloughing off Repairs/Stabilization Phase 4 (East Baton Rouge) Payable from General Obligation Bonds Priority 5 	<u>\$</u>	1,000,600"	
32	On page 2	28, between lines 34 and 35, insert the following:			
33 34 35 36 37	"()	School of Business/Professional Accountancy, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$</u>	<u>34,500,000</u> "	
38	AMEND	<u>MENT NO. 25</u>			
39	On page 2	28, delete lines 43 and 44, and insert the following:			
40		"Priority 2	\$	250,000	

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1 2	Priority 5 Total	\$ 1,150,000 \$ 1,650,000"
3	AMENDMENT NO. 26	
4	On page 29, at the end of line 28, change "7,500,000" to "10,000,00	0"
5	AMENDMENT NO. 27	
6	On page 29, delete line 33, and insert the following:	
7	"Total	<u>\$ 20,000,000</u> "
8	AMENDMENT NO. 28	
9	On page 29, delete line 36	
10	AMENDMENT NO. 29	
11	On page 29, delete line 45, and insert the following:	
12	"Priority 1	\$ 141,920
13 14	Priority 2 Total	<u>\$ 1,000,000</u> <u>\$ 1,141,920</u> "
15	AMENDMENT NO. 30	
16	On page 30, between lines 27 and 28, insert the following:	
17 18 19 20 21	"(368) Contraband Bayou Erosion Retaining Wall, Phase II, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2	<u>\$ 1,000,000</u> "
22	AMENDMENT NO. 31	
23	On page 30, delete lines 32 through 34, and insert the following:	
24 25 26	"Priority 1 Priority 5 Total	\$ 3,025,000 <u>\$ 4,700,000</u> <u>\$ 7,725,000</u> "
27	AMENDMENT NO. 32	
28	On page 30, between lines 34 and 35, insert the following:	
29 30 31 32 33 34 35	"(372) McNeese Disaster Recovery, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 5,000,000 <u>\$ 5,000,000</u> <u>\$ 10,000,000</u> ''
36	AMENDMENT NO. 33	
37	On page 31, between lines 16 and 17, insert the following:	
38 39	"(384) Baton Rouge Nursing Center Renovation, Planning and Construction	

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1 2 3 4		Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	4,000,000 6,000,000 10,000,000"
5	AMEND	<u>MENT NO. 34</u>		
6	On page 3	1, between lines 42 and 43, insert the following:		
7 8 9 10 11 12 13	"()	Foster Hall Renovation, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u>	300,000 3,490,000 3,790,000
14 15 16 17 18	()	DeClouet Hall Renovation, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2	<u>\$</u>	3,870,000"
19	AMEND	<u>MENT NO. 35</u>		
20	On page 3	2, between lines 10 and 11, insert the following:		
21 22 23 24 25 26	"(395)	Resurface Campus Parking, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	2,500,000 2,500,000 5,000,000"
27	AMEND	<u>MENT NO. 36</u>		
28	On page 3	3, delete lines 26 and 27, and insert the following:		
29 30 31		"Priority 1 Priority 2 Priority 5	\$ \$ \$	1,000,000 750,000 <u>9,250,000</u> "
32	AMEND	<u>MENT NO. 37</u>		
33	On page 3	3, at the beginning of line 41, after "(" insert "Ascension,"		
34	AMEND	<u>MENT NO. 38</u>		
35	On page 3	4, between lines 15 and 16, insert the following:		
36 37	"36/L24	ST. TAMMANY LEVEE DRAINAGE AND CONSERVATION DISTRICT		
38 39 40 41 42 43 44	(414)	Eden Isle Roadway Infrastructure Flood Resilience, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	375,000 4,500,000 4,875,000

Page 6 of 34 This set of amendment(s) was prepared by Raynel Gascon.

1	(415)	Military Road Flood Risk Reduction,		
2		Planning and Construction		
3		(St. Tammany)		
4		Payable from General Obligation Bonds		
5		Priority 2	\$	375,000
6		Priority 5		4,500,000
7		Total	<u>\$</u> \$	
/		i otai	<u>⊅</u>	4,875,000
8	(416)	South Slidell - Fritchie Coastal Resilience,		
9		Planning and Construction		
10		(St. Tammany)		
11		Payable from General Obligation Bonds		
12		Priority 2	\$	375,000
		•		-
13		Priority 5	<u>\$</u> \$	4,500,000
14		Total	<u>\$</u>	4,875,000"
15	AMEND	<u>MENT NO. 39</u>		
16	On page 2	34, between lines 38 and 39, insert the following:		
17	"36/L34	LAKEFRONT MANAGEMENT AUTHORITY		
18	(429)	Planning, Designing and Constructing Public Use		
19	()	Pavilions Inclusive of Benches and Tables along 5.2		
20		Miles of Public Parks and Green Space along New		
21		Orleans Lakeshore Drive		
22		(Orleans)		
23		Payable from General Obligation Bonds		
24		Priority 2	\$	18,750
25		Priority 5	<u>\$</u> \$	168,750
26		Total	\$	187,500
27	(431)	Seabrook Public Boat Launch Rehabilitation,		
	(431)			
28		Planning and Construction		
29		(Orleans)		
30		Payable from General Obligation Bonds		
31		Priority 2	\$	160,000
32		Priority 5	\$	1,840,000
33		Total	<u>\$</u>	2,000,000"
34	AMEND	<u>MENT NO. 40</u>		
35	On page 3	35, between lines 7 and 8, insert the following:		
36	"36/P05	WEST CALCASIEU PORT		
37	(443)	New Property Along Gulf Intercoastal Waterway,		
38	()	Planning and Construction		
<u>39</u>		(Calcasieu)		
40		Payable from General Obligation Bonds	¢	• • • • • • • • •
41		Priority 5	<u>\$</u>	2,500,000"
42	AMEND	<u>MENT NO. 41</u>		
43	On page 3	36, delete line 43, and insert the following:		
44		"Priority 1	\$	2,500,000
45		Priority 2		500,000
46		Total	<u>\$</u> \$	3,000,000"

1	AMENDMENT NO. 42				
2	On page 3	37, between lines 21 and 22, insert the following:			
3 4 5 6 7	"(483)	Lee Drive Repaving, Planning and Construction (Assumption) Payable from General Obligation Bonds Priority 2	<u>\$</u>	1,728,000"	
8	AMEND	<u>MENT NO. 43</u>			
9	On page 2	37, delete line 26, and insert the following:			
10 11 12		"Priority 2 Priority 5 Total	\$ <u>\$</u> \$	100,000 <u>1,700,000</u> <u>1,800,000</u> "	
13	AMEND	MENT NO. 44			
14	On page (37, line 34, change "Edqewood" to "Edgewood"			
15	AMEND	<u>MENT NO. 45</u>			
16	On page 3	37, between lines 37 and 38, insert the following:			
17 18 19 20 21 22 23	"(496)	Parish Line Road Improvements, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u>	48,000 <u>312,000</u> <u>360,000</u> "	
24	AMEND	<u>MENT NO. 46</u>			
25	On page 3	38, delete line 5, and insert the following:			
26 27 28		"Priority 2 Priority 5 Total	\$ <u>\$</u>	500,000 3,000,000 3,500,000"	
29		$\frac{\text{MENT NO. 47}}{\text{NO. 17}}$			
30 21	Un page .	38, between lines 5 and 6, insert the following: CADDO PARISH			
31 32	(507)	Walter B. Jacobs Memorial Nature Center,			
33 34 35 36		Planning and Construction(Caddo)Payable from General Obligation BondsPriority 2	<u>\$</u>	50,000"	
37	AMEND	<u>MENT NO. 48</u>			
38	On page 3	38, delete line 45, and insert the following:			
39		"Priority 2	<u>\$</u>	800,000"	

1	AMENDMENT NO. 49				
2	On page 3	39, delete line 6, and insert the following:			
3		"Priority 2	<u>\$</u>	500,000"	
4	AMEND	<u>MENT NO. 50</u>			
5	On page 3	39, between lines 16 and 17, insert the following:			
6 7 8 9 10 11 12	"(539)	Evacuation Center at Acadiana Fairgrounds, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u>	400,000 <u>8,000,000</u> <u>8,400,000</u> "	
13	AMEND	<u>MENT NO. 51</u>			
14	On page 3	39, between lines 32 and 33, insert the following:			
15	"50/J25	JACKSON PARISH			
16 17 18 19 20 21 22	(551)	Riding Arena and Livestock Pavilion, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u>	132,400 <u>1,600,000</u> <u>1,732,400</u> "	
23	AMEND	<u>MENT NO. 52</u>			
24	On page 3	39, between lines 41 and 42, insert the following:			
25 26 27 28 29 30 31	"(553)	 4th Street Shared-Use Path (Barataria Blvd. to Gretna City Limits), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total 	\$ <u>\$</u> \$	1,200,000 2,196,600 3,396,600"	
32	AMEND	MENT NO. 53			
33	On page 3	39, delete lines 46 through 48, and insert the following:			
34		"Priority 1	<u>\$</u>	11,000,000"	
35	AMENDMENT NO. 54				
36	On page 40, between lines 5 and 6, insert the following:				
 37 38 39 40 41 42 42 	"(557)	Bainbridge Canal Closure from Veterans Boulevard to Terminal Drive, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	\$	1,500,000	
43		Priority 5	\$	13,800,000	

1	Total	<u>\$ 15,300,000</u> "			
2	AMENDMENT NO. 55				
3	On page 40, between lines 25 and 26, insert the following:				
4 5 6 7 8 9 10 11	"(570) Canal #13 Concrete Lining (Loyola Drive to Butler Canal), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 750,000 <u>\$ 3,750,000</u> <u>\$ 4,500,000</u> ''			
12	AMENDMENT NO. 56				
13	On page 40, between lines 36 and 37, insert the following:				
14 15 16 17 18 19 20	"(586) Lafreniere Park Family Recreation Complex, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 300,000 <u>\$ 2,700,000</u> <u>\$ 3,000,000</u> "			
21	AMENDMENT NO. 57				
22	On page 40, delete line 51 and 52, and insert the following:	• • • • • • • • • •			
23 24	"Priority 5 Total	\$ <u>2,000,000</u> <u>\$7,286,270</u> "			
25	AMENDMENT NO. 58				
26	On page 41, delete lines 25 through 27, and insert the following:				
27	"Priority 1	<u>\$ 3,500,000</u> "			
28	AMENDMENT NO. 59				
29	On page 41, delete lines 33 through 35, and insert the following:				
30 31 32 33	"Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 5,000,000 <u>\$ 2,000,000</u> <u>\$ 7,500,000</u> "			
34	AMENDMENT NO. 60				
35	On page 41, after line 53, insert the following:				
36 37 38 39 40 41 42 43	"() Fire Training Center Outdoor Facility, Planning and Construction (Jefferson) Payable from the Balance of General Obligation Bond proceeds previously allocated under the authority of Act 20 of 2019 for Ochsner Health System Ochsner Transplant Center of Excellence - Innovation Center, Planning and Construction (Orleans)	<u>\$ 315,000</u> "			

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

3 AMENDMENT NO. 61

4 On page 42, delete lines 6 through 9, and insert the following:

5 6	"Priority 2 Priority 5	\$ 1,600,000 \$ 1,600,000
7 8 9	Payable from State General Fund (Direct) Non-Recurring Revenues Total	<u>\$ 1,250,000</u> <u>\$ 4,450,000</u> "
10	AMENDMENT NO. 62	
11	On page 42, delete lines 13 through 15, and insert the following:	
12	"Priority 1	<u>\$ 1,000,000</u> "
13	AMENDMENT NO. 63	
14	On page 42, delete lines 20 through 22, and insert the following:	
15	"Priority 1	<u>\$ 6,233,600</u> "
16	AMENDMENT NO. 64	
17	On page 42, delete lines 27 and 28, and insert the following:	
18	"Priority 1	\$ 13,000,000"
19	AMENDMENT NO. 65	
20	On page 42, delete lines 35 through 37, and insert the following:	
21	"Priority 1	<u>\$ 190,540</u> "
22	AMENDMENT NO. 66	
23	On page 42, delete lines 42 through 46, and insert the following:	
24 25	"Priority 2 Priority 5	\$ 22,500,000 \$ 3,000,000
26 27	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 3,100,000
28	Total	<u>\$ 28,600,000</u> "
29	AMENDMENT NO. 67	
30	On page 43, delete lines 5 through 7, and insert the following:	
31	"Priority 1	\$ 4,500,000
32 33	Priority 5 Total	<u>\$ 4,598,137</u> <u>\$ 9,098,137</u> "
34	AMENDMENT NO. 68	<u> </u>
35	On page 43, between lines 7 and 8, insert the following:	

36 "50/J31 LINCOLN PARISH

1 2 3 4 5 6 7	(639) <u>AMENDN</u>	Bridge Replacements on Mitchell and Shady Grove Roads, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2	<u>\$ 380,000</u> "
8	On page 4	3, between lines 24 and 25, insert the following:	
9 10 11 12 13 14 15	"(643)	Roundabout at Highway 1019 and Highway 64, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 250,000 <u>\$ 2,500,000</u> <u>\$ 2,750,000</u> "
16		<u>MENT NO. 70</u>	
17 18 19 20	On page 4	4, delete line 5 and insert the following: "Priority 1 Priority 5 Total	\$ 304,190 <u>\$ 200,000</u> <u>\$ 504,190</u> "
21	AMEND	MENT NO. 71	
22	On page 4	4, delete lines 10 through 12, and insert the following:	
23		"Priority 1	<u>\$ 1,745,000</u> "
24	AMEND	<u>MENT NO. 72</u>	
25	On page 4	4, between lines 20 and 21, insert the following:	
26 27 28 29 30	"(676)	Courthouse Annex, Phase 2, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 2	<u>\$ 530,000</u> "
31	AMEND	<u>MENT NO. 73</u>	
32	On page 4	4, delete lines 40 and 41, and insert the following:	
33 34		"Priority 5 Total	<u>\$ 4,600,000</u> <u>\$ 5,100,000</u> "
35	AMEND	<u>MENT NO. 74</u>	
36	On page 4	4, between lines 42 and 43, insert the following:	
37 38 39 40 41 42 43	"(694)	Des Allemans Bulkhead - Phase 1, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 675,000 <u>\$ 675,000</u> <u>\$ 1,350,000</u> "

Page 12 of 34 This set of amendment(s) was prepared by Raynel Gascon.

1	AMENDMENT NO. 75			
2	On page 44, between lines 42 and 43, insert the following:			
3 4 5 6 7 8	"(695) Fairfield and Oakland Pump Station Discharge Improvements, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 2	<u>\$ 675,000</u> "		
9	AMENDMENT NO. 76			
10	On page 44, delete line 47, and insert the following:			
11 12 13 14	"Priority 1 Priority 2 Priority 5 Total	\$ 450,000 \$ 450,000 <u>\$ 450,000</u> <u>\$ 1,350,000</u> "		
15	AMENDMENT NO. 77			
16	On page 44, after line 47, insert the following:			
17 18 19 20 21	"(697) Paul Fredrick Street and Kinler Street Demolition and Reconstruction (St. Charles) Payable from General Obligation Bonds Priority 2	<u>\$ 1,710,000</u>		
22 23 24 25 26 27 28	"(698) Preston Hollow Subdivision Panel Replacement and Construction (St. Charles) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 630,000 <u>\$ 630,000</u> <u>\$ 1,260,000</u> "		
29	AMENDMENT NO. 78			
30	On page 45, delete lines 2 through 6			
31	AMENDMENT NO. 79			
32	On page 46, delete lines 15 through 23			
33	AMENDMENT NO. 80			
34	On page 46, between lines 24 and 25, insert the following:			
35 36 37 38 39	 "(719) Emergency Power Improvements at St. Mary Parish Courthouse, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 2 	<u>\$ 250,000</u> "		
40	AMENDMENT NO. 81			
41	On page 46, delete line 38, and insert the following:			
42	"Priority 1	<u>\$ 750,000</u> "		

1	AMEND	<u>MENT NO. 82</u>		
2	On page 4	46, between lines 39 and 40, insert the following:		
3 4 5 6 7	"(734)	Harrison Avenue Widening, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 5	<u>\$</u>	14,209,580
8 9 10 11 12 13 14 15	(735) AMEND	Highway 11 - Opportunity Zone Sewer & Water Project, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2 Priority 5 Total MENT NO. 83	\$ <u>\$</u> \$	1,300,000 21,000,000 22,300,000"
16				
17 18 19 20 21		 46, delete lines 45 through 49, and insert the following: "Priority 2 Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total 	\$ \$ <u>\$</u>	400,000 3,740,000 <u>200,000</u> <u>4,340,000</u> "
22		<u>MENT NO. 84</u>		
23	On page 4	47, delete lines 37 and 38, and insert the following:		
24 25		"Priority 5 Total	<u>\$</u> <u>\$</u>	<u>2,000,000</u> <u>4,500,000</u> "
26	AMEND	<u>MENT NO. 85</u>		
27	On page 4	47, delete lines 43 through 45, and insert the following:		
28		"Priority 1	<u>\$</u>	850,000"
29	AMEND	<u>MENT NO. 86</u>		
30	On page 4	47, between lines 45 and 46, insert the following:		
31 32 33 34 35 36 37	"(748)	Recreation Facility, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> \$	230,000 5,278,000 5,508,000"
38	AMEND	<u>MENT NO. 87</u>		
39	On page 4	48, between lines 31 and 32, insert the following:		
40 41 42 43	"(758)	Valhi Extension (Savanne to LA 311), Planning and Construction (Terrebonne) Payable from General Obligation Bonds		

				001012022
1		Priority 5	<u>\$</u>	4,600,000"
2	AMEND	<u>MENT NO. 88</u>		
3	On page 5	0, between lines 11 and 12, insert the following:		
4	"50/M01	ABBEVILLE		
5 6 7 8 9	(784)	Abbeville Water Treatment Plant Backwash Water Treatment System, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 5	<u>\$</u>	660,000"
10	AMEND	MENT NO. 89		
11	On page 5	0, delete lines 17 through 20, and insert the following:		
12 13 14 15 16		"Priority 2 Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ \$ <u>\$</u>	1,271,250 1,270,000 500,000 <u>3,041,250</u> "
17	AMEND	MENT NO. 90		
18	On page 5	0, delete lines 27 through 29, and insert the following:		
19 20 21		"Priority 1 Priority 5 Total	\$ \$ \$	3,000,000 4,620,000 7,620,000"
22	AMEND	<u>MENT NO. 91</u>		
23	On page 5	0, between lines 29 and 30, insert the following:		
24	"50/M07	ANACOCO		
25 26 27 28 29	(792)	Street Rehabilitation - Ross Road, Lula Street, and Loop Drive, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 2	<u>\$</u>	240,000"
30	AMEND	<u>MENT NO. 92</u>		
31	On page 5	0, delete line 49, and insert the following:		
32 33 34		"Priority 2 Priority 5 Total	\$ \$ \$	100,000 430,000 530,000"
35	AMEND	<u>MENT NO. 93</u>		
36	On page 5	1, between lines 6 and 7, insert the following:		
37	"50/M19	BASTROP		
38 39 40	(801)	City Hall - Roof Replacement, Planning and Construction (Morehouse)		

1 2		Payable from General Obligation Bonds Priority 2	<u>\$ 380,000</u> "
3	AMEND	<u>MENT NO. 94</u>	
4	On page 5	1, delete lines 14 and 15, and insert the following:	
5 6 7		"Priority 2 Priority 5 Total	\$ 250,000 <u>\$ 9,250,000</u> <u>\$ 9,950,000</u> "
8	AMEND	<u>MENT NO. 95</u>	
9	On page 5	1, between lines 15 and 16, insert the following:	
10	"50/M24	BERWICK	
11 12 13 14 15	(811)	Sewer Rehabilitation on Fourth, Sixth, Texas, Francis, and Utah Streets, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 5	<u>\$ 225,000</u>
16 17 18 19 20	(812)	Water Meter Replacement, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 5	<u>\$ 450,000</u>
21 22 23 24 25 26 27	(813)	 Waterline Upgrades within Berwick City Limits (Jones, Hebert, Palmer, Hogan, Trevino, Nicklaus, Jacobs, Canton, Fourth, Pacific, Oregon, Watkins, Russo, Young, Todd, Erlich, and Versen) (St. Mary) Payable from General Obligation Bonds Priority 5 	<u>\$ 1,620,000</u>
28	50/M26	BLANCHARD	
29 30 31 32 33	(815)	Alternate Water Supply Main, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	<u>\$ 850,000</u>
34	AMEND	<u>MENT NO. 96</u>	
35	On page 5	2, delete line 12, and insert the following:	
36 37 38		"Priority 1 Priority 2 Total	\$ 669,880 <u>\$ 120,970</u> <u>\$ 790,850</u> "
39	AMEND	<u>MENT NO. 97</u>	
40	On page 5	2, between lines 12 and 13, insert the following:	
41 42 43 44	"(834)	City Wide Water Main Rehabilitation, Planning and Construction (Lafayette) Payable from General Obligation Bonds	

SCAHB2 GASCONR 2522

1		Priority 2	\$	494,289
2		Priority 5	<u>\$</u> \$	4,834,420
3		Total	\$	5,328,709
4 5	(836)	I-49 to Gloria Switch Coulee Project, Planning and Construction		
6		(Lafayette) Pourble from Concred Obligation Dands		
7 8		Payable from General Obligation Bonds Priority 2	¢	439,761
0		Fhority 2	<u>\$</u>	439,701
9	AMEND	<u>MENT NO. 98</u>		
10	On page 5	2, delete lines 17 through 19, and insert the following:		
11		"Priority 1	\$	4,750,205
12		Priority 2		759,642
13		Total	<u>\$</u> \$	5,509,847"
14	AMEND	MENT NO. 99		
15	On page 5	2, between lines 19 and 20, insert the following:		
16	"(838)	Water and Sewer Infrastructure Improvements,		
17		Planning and Construction		
18		(Lafayette)		
19		Payable from General Obligation Bonds		
20		Priority 2	<u>\$</u>	808,342"
21	AMEND	MENT NO. 100		
22	On page 5	2, between lines 25 and 26, insert the following:		
23	"50/M44	CHOUDRANT		
24	" 50/M44 (842)	New Town Hall, Planning and		
24 25		New Town Hall, Planning and Construction		
24 25 26		New Town Hall, Planning and Construction (Lincoln)		
24 25 26 27		New Town Hall, Planning and Construction (Lincoln) Payable from General Obligation Bonds	\$	500.000
24 25 26 27 28		New Town Hall, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2	\$ \$	500,000 1.096.586
24 25 26 27		New Town Hall, Planning and Construction (Lincoln) Payable from General Obligation Bonds	\$ \$ <u>\$</u>	500,000 <u>1,096,586</u> <u>1,596,586</u> "
24 25 26 27 28 29	(842)	New Town Hall, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5		1,096,586
24 25 26 27 28 29 30	(842) <u>AMENDN</u>	New Town Hall, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total		1,096,586
24 25 26 27 28 29 30 31	(842) <u>AMENDM</u> On page 5	New Town Hall, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total <u>MENT NO. 101</u> 3, between lines 1 and 2, insert the following:		1,096,586
24 25 26 27 28 29 30 31 32	(842) <u>AMENDN</u>	New Town Hall, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total <u>MENT NO. 101</u> 3, between lines 1 and 2, insert the following: Downtown Historic District Overlays,		1,096,586
24 25 26 27 28 29 30 31 32 33 34	(842) <u>AMENDM</u> On page 5	New Town Hall, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total <u>MENT NO. 101</u> 3, between lines 1 and 2, insert the following: Downtown Historic District Overlays, Planning and Construction		1,096,586
24 25 26 27 28 29 30 31 32 33	(842) <u>AMENDM</u> On page 5	New Town Hall, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total <u>MENT NO. 101</u> 3, between lines 1 and 2, insert the following: Downtown Historic District Overlays, Planning and Construction (St. Tammany)		1,096,586
24 25 26 27 28 29 30 31 32 33 34 35	(842) <u>AMENDM</u> On page 5	New Town Hall, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total <u>MENT NO. 101</u> 3, between lines 1 and 2, insert the following: Downtown Historic District Overlays, Planning and Construction		1,096,586
24 25 26 27 28 29 30 31 32 33 34 35 36	(842) <u>AMENDM</u> On page 5 "(853)	New Town Hall, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total <u>MENT NO. 101</u> 3, between lines 1 and 2, insert the following: Downtown Historic District Overlays, Planning and Construction (St. Tammany) Payable from General Obligation Bonds	\$ \$	<u>1,096,586</u> <u>1,596,586</u> "
24 25 26 27 28 29 30 31 32 33 34 35 36 37	(842) <u>AMENDM</u> On page 5 "(853) <u>AMENDM</u>	New Town Hall, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total <u>MENT NO. 101</u> 3, between lines 1 and 2, insert the following: Downtown Historic District Overlays, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2	\$ \$	<u>1,096,586</u> <u>1,596,586</u> "
24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39	(842) <u>AMENDM</u> On page 5 "(853) <u>AMENDM</u>	New Town Hall, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total <u>MENT NO. 101</u> 3, between lines 1 and 2, insert the following: Downtown Historic District Overlays, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2 <u>MENT NO. 102</u> 3, delete line 6, and insert the following:	<u>\$</u>	<u>1,096,586</u> <u>1,596,586</u> " <u>720,000</u> "
24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	(842) <u>AMENDM</u> On page 5 "(853) <u>AMENDM</u>	New Town Hall, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total <u>MENT NO. 101</u> 3, between lines 1 and 2, insert the following: Downtown Historic District Overlays, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2 <u>MENT NO. 102</u> 3, delete line 6, and insert the following: "Priority 1	<u>\$</u>	<u>1,096,586</u> <u>1,596,586</u> " <u>720,000</u> " 900,000
24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39	(842) <u>AMENDM</u> On page 5 "(853) <u>AMENDM</u>	New Town Hall, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total <u>MENT NO. 101</u> 3, between lines 1 and 2, insert the following: Downtown Historic District Overlays, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2 <u>MENT NO. 102</u> 3, delete line 6, and insert the following:	<u>\$</u>	<u>1,096,586</u> <u>1,596,586</u> " <u>720,000</u> "

1	AMEND	<u>MENT NO. 103</u>		
2	On page 5	3, after line 43, insert the following:		
3 4 5 6 7	"(869)	DeQuincy Industrial Airpark T-Hangars and Taxi Lane, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5	<u>\$ 5</u>	<u>500,000</u> "
8	AMENDN	<u>MENT NO. 104</u>		
9	On page 5	4, between lines 1 and 2, insert the following:		
10 11 12 13 14	"(871)	Blankenship Dr. Water Line Replacement,Planning and Construction(Beauregard)Payable from General Obligation BondsPriority 2	<u>\$ 6</u>	<u>530,000</u> "
15	AMEND	<u>MENT NO. 105</u>		
16	On page 5	4, between lines 8 and 9, insert the following:		
17 18 19 20 21	"(876)	Ellis Road and Branch Street Drainage Improvements, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 2	<u>\$ 1</u>	<u>.50,000</u> "
22	AMENDN	<u>MENT NO. 106</u>		
23	On page 5	4, between lines 9 and 10, insert the following:		
24 25 26 27 28 29 30	"(878)	Natural Gas System Infrastructure Improvement Phase III, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 2 Priority 5 Total	<u>\$</u> 1,	150,000 000,000 50,000"
31	AMENDN	MENT NO. 107		
32	On page 5	4, between lines 28 and 29, insert the following:		
33	"50/M78	ELTON		
34 35 36 37 38	(881)	Water Meter Installation, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 2	<u>\$</u>	<u>225,000</u>
39	50/M80	ERATH		
40 41 42 43 44	(882)	Erath Water Storage System Rehabilitation, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 5	<u>\$ 3</u>	<u>350,000</u> "

1	AMENDN	<u>MENT NO. 108</u>		
2	On page 5	5, delete lines 16 and 17, and insert the following:		
3 4		"Priority 1 Priority 5	\$ \$	417,000 <u>1,950,000</u> "
5	AMENDN	<u>/ENT NO. 109</u>		
6	On page 5	5, delete lines 24 and 25, and insert the following:		
7 8		"Priority 5 Total	<u>\$</u>	<u>321,000</u> <u>1,575,200</u> "
9	AMENDN	<u>/ENT NO. 110</u>		
10	On page 5	6, delete lines 20 through 23, and insert the following:		
11 12 13 14		"Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ <u>\$</u> <u>\$</u>	1,125,000 <u>375,000</u> <u>1,500,000</u> "
15	AMENDN	<u>/ENT NO. 111</u>		
16	On page 5	6, between lines 42 and 43, insert the following:		
17 18 19 20 21 22 23	"(918)	Town of Gueydan Street Improvements, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u>	22,500 202,500 225,000"
24	AMENDN	<u>MENT NO. 112</u>		
25	On page 5	7, between lines 9 and 10, insert the following:		
26	"50/MC3	HAUGHTON		
27 28 29 30 31	(923)	Additional Water Supply Wells and Elevated Tank, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,107,000
32	50/MC4	HAYNESVILLE		
33 34 35 36 37 38 39	(924)	Town of Haynesville Street Improvements, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	200,000 <u>300,000</u> <u>500,000</u> "
40	AMENDN	<u>AENT NO. 113</u>		

On page 57, between lines 10 and 11, insert the following: 41

1 2 3 4 5 6 7	"(929)	Street Improvement Project, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 60,000 <u>\$ 540,000</u> <u>\$ 600,000</u> "
8	AMEND	<u>MENT NO. 114</u>	
9	On page 5	7, between lines 24 and 25, insert the following:	
10 11 12 13 14 15	"(934)	Emergency Connection with West Vernon Water Works District and Inline Booster Station with Emergency Generator, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 2	<u>\$ 95,700</u> "
16	AMENDN	<u>MENT NO. 115</u>	
17	On page 5	8, between lines 15 and 16, insert the following:	
18	"50/ME2	JEANERETTE	
19 20 21 22 23 24 25	(946)	Water System Upgrade, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 300,000 <u>\$ 1,090,293</u> <u>\$ 1,390,293</u> "
26	AMENDN	MENT NO. 116	
27	On page 5	8, delete lines 21 through 24, and insert the following:	
28 29 30 31		"Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 700,000 <u>\$ 300,000</u> <u>\$ 1,000,000</u> "
32	AMENDN	<u>MENT NO. 117</u>	
33	On page 5	8, between lines 31 and 32, insert the following:	
34 35 36 37 38 39 40	"(951)	Glenn Ditch Pump Station, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 180,000 <u>\$ 1,485,000</u> <u>\$ 1,665,000</u> "
41	AMENDN	<u>MENT NO. 118</u>	
42	On page 5	8, delete line 35, and insert the following:	
43		"Priority 2	<u>\$ 390,000</u> "

1	AMEND	<u>MENT NO. 119</u>		
2	On page 5	9, delete lines 7 through 9, and insert the following:		
3		"Priority 5	\$ 1	,000,000
4		Payable from State General Fund (Direct)	ሰ	200.000
5		Non-Recurring Revenues	<u>\$</u> \$ 1,0	300,000
6		Total	<u>\$ </u>	<u>500,000</u> "
7	AMEND	<u>MENT NO. 120</u>		
8	On page 5	59, between lines 29 and 30, insert the following:		
9	"50/MF8	LAKE ARTHUR		
10	(969)	Water Well Improvements,		
10	(909)	Planning and Construction		
12		(Jefferson Davis)		
12		Payable from General Obligation Bonds		
			¢	50.000
14		Priority 2	<u>\$</u>	50,000
15	(970)	Water Meter Installation,		
16	(970)	Planning and Construction		
17		(Jefferson Davis)		
18		Payable from General Obligation Bonds	¢	225 000"
19		Priority 2	<u>\$</u>	<u>225,000</u> "
20	AMEND	MENT NO. 121		
21	On page 5	59, between lines 37 and 38, insert the following:		
22	"(973)	Infrastructure Improvements for Economic Development,		
23	(575)	Planning and Construction		
23 24		(\$2,000,000 Local Match)		
25		(Calcasieu)		
23 26		Payable from General Obligation Bonds		
20 27		Priority 2	\$ 1	,000,000
28		Priority 5		,000,000
28 29		Total		<u>,000,000</u> "
29		Total	<u>\$ </u>	<u> </u>
30	AMEND	<u>MENT NO. 122</u>		
31	On page 6	50, between lines 6 and 7, insert the following:		
32	"(987)	Street Rehabilitation and Extension,		
33	(207)	Planning and Construction		
34		(Vernon)		
35		Payable from General Obligation Bonds		
36		Priority 2	<u>\$</u>	<u>500,000</u> "
37	AMEND	MENT NO. 123		
38	On page 6	50, between lines 6 and 7, insert the following:		
39	"50/MH1	LOGANSPORT		
40	(992)	Recreational Improvements, Planning and Construction		
40	())2)	(Desoto)		
42		Payable from General Obligation Bonds		
42 43		Priority 2	\$	150,000
43 44		Priority 5		,150,000
- -		1 11011ty J	φ 1	,150,000

Page 21 of 34 This set of amendment(s) was prepared by Raynel Gascon.

11 AMENDMENT NO. 125 12 On page 60, delete line 24, and insert the following: 13 "Priority 5 \$ 2,925. 14 AMENDMENT NO. 126 15 On page 60, between lines 38 and 39, insert the following: 16 "50/MJ4 MERRYVILLE 17 (1013) Emergency Connection with Beauregard Parish 18 Water Works District No. 5, Planning and Construction 19 (Beauregard) 20 Payable from General Obligation Bonds 21 Priority 2 23 On page 61, delete line 16, and insert the following: 24 "Priority 2 25 Priority 5 26 Priority 5 27 AMENDMENT NO. 128 28 On page 61, between lines 29 and 30, insert the following: 29 "50/MJ9 MOORINGSPORT 30 (1024) Parking Lot, Driveway and Sidewalks, and Walking Track, Planning and Construction 33 Payable from General Obligation Bonds \$ 750 34 Priority 5 \$ 750 35 50/MK2 MORGAN CITY 36 (1030) Morgan City Wat	1		Total	<u>\$</u>	1,300,000"
4 "50/MH6 MADISONVILLE 5 (995) Wastewater Collection and 6 Treatment System Improvements, 7 Planning and Construction 8 (St. Tammany) 9 Payable from General Obligation Bonds 10 Priority 2 5 840 11 AMENDMENT NO. 125 12 On page 60, delete line 24, and insert the following: 13 "Priority 5 5 2.925. 14 AMENDMENT NO. 126 15 On page 60, between lines 38 and 39, insert the following: 16 "50/M14 MERRYVILLE 17 (1013) Emergency Connection with Beauregard Parish 18 Water Works District No. 5, Planning and Construction 19 Payable from General Obligation Bonds \$ 21 Priority 2 \$ 33 22 AMENDMENT NO. 127 \$ 34 23 On page 61, delete line 16, and insert the following: \$ 1.770 24 "Priority 2 \$ 33 25 Priority 5 \$ 1.772	2	AMENDN	<u>MENT NO. 124</u>		
5 (995) Wastewater Collection and 6 Treatment System Improvements, 7 Planning and Construction 8 (St. Tammany) 9 Payable from General Obligation Bonds 10 Priority 2 4 AMENDMENT NO. 125 12 On page 60, delete line 24, and insert the following: 13 "Priority 5 4 AMENDMENT NO. 126 15 On page 60, between lines 38 and 39, insert the following: 16 "50/MJ4 MERRYVILLE 17 (1013) Emergency Connection with Beauregard Parish 8 Water Works District No. 5, Planning and Construction 18 Water Works District No. 5, Planning and Construction 19 (Beauregard) 20 Payable from General Obligation Bonds 21 Priority 2 \$ 30 22 AMENDMENT NO. 127 23 On page 61, delete line 16, and insert the following: 24 "Priority 2 \$ 33 25 Priority 5 $$ 1,770$ 26 Total \$ 1,770 27 AmENDMENT NO. 128 \$ 3	3	On page 6	0, between lines 13 and 14, insert the following:		
6 Treatment System Improvements, 7 Planning and Construction 8 (St. Tammany) 9 Payable from General Obligation Bonds 10 Priority 2 2 AMENDMENT NO. 125 12 On page 60, delete line 24, and insert the following: 13 "Priority 5 14 AMENDMENT NO. 126 15 On page 60, between lines 38 and 39, insert the following: 16 "50/MJ4 18 Water Works District No. 5, Planning and Construction 19 (Beauregard) 20 Payable from General Obligation Bonds 21 Priority 2 22 AMENDMENT NO. 127 23 On page 61, delete line 16, and insert the following: 24 "Priority 2 25 Priority 5 26 Total 27 AMENDMENT NO. 128 28 On page 61, between lines 29 and 30, insert the following: 29 "50/MJ9 20 Parking Lot, Driveway and Sidewalks, 31 and Walking Track, Planning and Construction 32 Caddo) <t< td=""><td>4</td><td>"50/MH6</td><td>MADISONVILLE</td><td></td><td></td></t<>	4	"50/MH6	MADISONVILLE		
12 On page 60, delete line 24, and insert the following: 13 "Priority 5 § 2,925, 14 AMENDMENT NO. 126 15 On page 60, between lines 38 and 39, insert the following: 16 "50/MJ4 MERRYVILLE 17 (1013) Emergency Connection with Beauregard Parish 18 Water Works District No. 5, Planning and Construction 19 (Beauregard) 20 Payable from General Obligation Bonds 21 Priority 2 23 On page 61, delete line 16, and insert the following: 24 "Priority 2 25 Priority 2 26 Total 27 AMENDMENT NO. 128 28 On page 61, between lines 29 and 30, insert the following: 29 "50/MJ9 20 Parking Lot, Driveway and Sidewalks, 31 and Walking Track, Planning and Construction 32 General Obligation Bonds 34 Priority 5 35 50/ML2 36 Parking Lot, Driveway and Sidewalks, 31 and Walking Track, Planning and Construction 35 50/	6 7 8 9	(995)	Treatment System Improvements, Planning and Construction (St. Tammany) Payable from General Obligation Bonds	<u>\$</u>	<u>840,000</u> "
13 "Priority 5 § 2.925. 14 AMENDMENT NO. 126 15 On page 60, between lines 38 and 39, insert the following: 16 "50/MJ4 MERRYVILLE 17 (1013) Emergency Connection with Beauregard Parish 18 Water Works District No. 5, Planning and Construction 19 (Beauregard) 20 Payable from General Obligation Bonds 21 Priority 2 22 AMENDMENT NO. 127 23 On page 61, delete line 16, and insert the following: 24 "Priority 2 25 Priority 5 26 Total 27 AMENDMENT NO. 128 28 On page 61, between lines 29 and 30, insert the following: 29 "50/MJ9 20 Parking Lot, Driveway and Sidewalks, and Walking Track, Planning and Construction (Caddo) 3 Payable from General Obligation Bonds 34 Priority 5 \$ 750 35 50/MK2 MORGAN CITY 36 (1030) Morgan City Water Plant Improvements, 7 Planning and Construction 38 (St. Mary) Priority 2 \$ 250	11	AMEND	<u>MENT NO. 125</u>		
14 AMENDMENT NO. 126 15 On page 60, between lines 38 and 39, insert the following: 16 "50/MJ4 MERRYVILLE 17 (1013) Emergency Connection with Beauregard Parish 18 Water Works District No. 5, Planning and Construction 19 (Beauregard) 20 Payable from General Obligation Bonds 21 Priority 2 22 AMENDMENT NO. 127 23 On page 61, delete line 16, and insert the following: 24 "Priority 2 25 Priority 5 26 Total 27 AMENDMENT NO. 128 28 On page 61, between lines 29 and 30, insert the following: 29 "50/MJ9 20 Parking Lot, Driveway and Sidewalks, and Walking Track, Planning and Construction (Caddo) 23 Payable from General Obligation Bonds 24 Priority 5 35 50/MK2 40 Priority 2 41 Priority 2 42 Pirority 2 43 Priority 5 44 Pirority 5 45 750	12	On page 6	0, delete line 24, and insert the following:		
Image 60, between lines 38 and 39, insert the following: 15 On page 60, between lines 38 and 39, insert the following: 16 "50/MJ4 MERRYVILLE 17 (1013) Emergency Connection with Beauregard Parish 18 Water Works District No. 5, Planning and Construction 19 (Beauregard) 20 Payable from General Obligation Bonds 21 Priority 2 22 <u>AMENDMENT NO. 127</u> 23 On page 61, delete line 16, and insert the following: 24 "Priority 2 \$ 33 25 Priority 5 \$ 1,770 26 Total \$ 1800. 27 <u>AMENDMENT NO. 128</u> \$ 1.800. 28 On page 61, between lines 29 and 30, insert the following: \$ 1.800. 29 "50/MJ9 MOORINGSPORT \$ 1.800. 30 (1024) Parking Lot, Driveway and Sidewalks, and Walking Track, Planning and Construction \$ 750 31 and Walking Track, Planning and Construction \$ 750 33 Payable from General Obligation Bonds \$ 750 34 Priority 5 \$ 750 35 50/MK2 MORGAN CITY <td< td=""><td>13</td><td></td><td>"Priority 5</td><td>\$</td><td>2,925,000"</td></td<>	13		"Priority 5	\$	2,925,000"
16 "50/MJ4 MERRYVILLE 17 (1013) Emergency Connection with Beauregard Parish 18 Water Works District No. 5, Planning and Construction 19 (Beauregard) 20 Payable from General Obligation Bonds 21 Priority 2 22 AMENDMENT NO. 127 23 On page 61, delete line 16, and insert the following: 24 "Priority 2 25 Priority 5 26 Total 27 AMENDMENT NO. 128 28 On page 61, between lines 29 and 30, insert the following: 29 "50/MJ9 20 Payable from General Obligation Bonds 21 and Walking Track, Planning and Construction 22 (Caddo) 23 Payable from General Obligation Bonds 24 "Priority 5 35 50/MK2 4 MORGAN CITY 36 (1030) 37 Planning and Construction 38 (St. Mary) 39 Payable from General Obligation Bonds 40 Priority 2 51 S	14	AMENDN	<u>MENT NO. 126</u>		
17 (1013) Emergency Connection with Beauregard Parish 18 Water Works District No. 5, Planning and Construction 19 (Beauregard) 20 Payable from General Obligation Bonds 21 Priority 2 22 AMENDMENT NO. 127 23 On page 61, delete line 16, and insert the following: 24 "Priority 2 25 Priority 5 26 Total 27 AMENDMENT NO. 128 28 On page 61, between lines 29 and 30, insert the following: 29 "50/MJ9 29 "50/MJ9 30 (1024) 31 and Walking Track, Planning and Construction 32 (Caddo) 33 Payable from General Obligation Bonds 34 Priority 5 35 50/MK2 40 Morgan City Water Plant Improvements, 37 Planning and Construction 36 (St. Mary) 39 Payable from General Obligation Bonds 40 Priority 2 \$ 250	15	On page 6	0, between lines 38 and 39, insert the following:		
18 Water Works District No. 5, Planning and Construction 19 (Beauregard) 20 Payable from General Obligation Bonds 21 Priority 2 22 <u>AMENDMENT NO. 127</u> 23 On page 61, delete line 16, and insert the following: 24 "Priority 2 25 Priority 5 26 Total 27 <u>AMENDMENT NO. 128</u> 28 On page 61, between lines 29 and 30, insert the following: 29 "50/MJ9 29 "50/MJ9 31 and Walking Track, Planning and Construction 32 (Caddo) 33 Payable from General Obligation Bonds 34 Priority 5 35 50/MK2 4 MORGAN CITY 36 (1030) 37 Planning and Construction 38 (St. Mary) 39 Payable from General Obligation Bonds 40 Priority 2 \$ 250	16	"50/MJ4	MERRYVILLE		
23 On page 61, delete line 16, and insert the following: 24 "Priority 2 \$ 30 25 Priority 5 \$ 1,770 26 Total \$ 1,800 27 AMENDMENT NO. 128 \$ 1,800 28 On page 61, between lines 29 and 30, insert the following: \$ 1,800 29 "50/MJ9 MOORINGSPORT \$ 1,800 30 (1024) Parking Lot, Driveway and Sidewalks, \$ 1,800 31 and Walking Track, Planning and Construction \$ 750 32 (Caddo) \$ 750 33 Payable from General Obligation Bonds \$ 750 34 Priority 5 \$ 750 35 50/MK2 MORGAN CITY 36 (1030) Morgan City Water Plant Improvements, 37 Planning and Construction \$ 750 38 (St. Mary) \$ 9 39 Payable from General Obligation Bonds \$ 250 40 Priority 2 \$ 250	18 19 20	(1013)	Water Works District No. 5, Planning and Construction (Beauregard) Payable from General Obligation Bonds	<u>\$</u>	200,000"
24 "Priority 2 \$ 30 25 Priority 5 \$ 1,770 26 Total \$ 1,800. 27 AMENDMENT NO. 128 \$ 1,800. 28 On page 61, between lines 29 and 30, insert the following: \$ 1,800. 29 "50/MJ9 MOORINGSPORT \$ 1,000 30 (1024) Parking Lot, Driveway and Sidewalks, \$ 1,000 31 and Walking Track, Planning and Construction \$ 750 32 Payable from General Obligation Bonds \$ 750 34 Priority 5 \$ 750 35 50/MK2 MORGAN CITY 36 (1030) Morgan City Water Plant Improvements, 37 Planning and Construction \$ 250 38 (St. Mary) \$ 250 39 Payable from General Obligation Bonds \$ 250 40 Priority 2 \$ 250	22	AMEND	<u>AENT NO. 127</u>		
25 Priority 5 \$ 1,77(26 Total \$ 1,800. 27 AMENDMENT NO. 128 28 28 On page 61, between lines 29 and 30, insert the following: 29 29 "50/MJ9 MOORINGSPORT 30 (1024) Parking Lot, Driveway and Sidewalks, 31 and Walking Track, Planning and Construction 32 31 Payable from General Obligation Bonds \$ 750 34 Priority 5 \$ 750 35 50/MK2 MORGAN CITY 36 (1030) Morgan City Water Plant Improvements, 37 Planning and Construction 38 36 (St. Mary) 9 Payable from General Obligation Bonds 40 Priority 2 \$ 250	23	On page 6	1, delete line 16, and insert the following:		
28 On page 61, between lines 29 and 30, insert the following: 29 "50/MJ9 MOORINGSPORT 30 (1024) Parking Lot, Driveway and Sidewalks, 31 and Walking Track, Planning and Construction 32 (Caddo) 33 Payable from General Obligation Bonds 34 Priority 5 35 50/MK2 36 (1030) 37 Planning and Construction 38 (St. Mary) 39 Payable from General Obligation Bonds 40 Priority 2	25 26		Priority 5 Total	\$	30,000 <u>1,770,000</u> <u>1,800,000</u> "
 29 "50/MJ9 MOORINGSPORT 30 (1024) Parking Lot, Driveway and Sidewalks, 31 and Walking Track, Planning and Construction 32 (Caddo) 33 Payable from General Obligation Bonds 34 Priority 5 <u>\$ 750</u> 35 50/MK2 MORGAN CITY 36 (1030) Morgan City Water Plant Improvements, 37 Planning and Construction 38 (St. Mary) 39 Payable from General Obligation Bonds 40 Priority 2 \$ 250 					
31 and Walking Track, Planning and Construction 32 (Caddo) 33 Payable from General Obligation Bonds 34 Priority 5 35 50/MK2 36 (1030) Morgan City Water Plant Improvements, 37 Planning and Construction 38 (St. Mary) 39 Payable from General Obligation Bonds 40 Priority 2 \$ 250		10			
36(1030)Morgan City Water Plant Improvements,37Planning and Construction38(St. Mary)39Payable from General Obligation Bonds40Priority 2\$250	31 32 33	(1024)	and Walking Track, Planning and Construction (Caddo) Payable from General Obligation Bonds	<u>\$</u>	750,000
 37 Planning and Construction 38 (St. Mary) 39 Payable from General Obligation Bonds 40 Priority 2 \$ 250 	35	50/MK2	MORGAN CITY		
41 Priority 5 \$ 1,000	37 38 39 40	(1030)	Planning and Construction (St. Mary) Payable from General Obligation Bonds		250,000 1,000,000

Page 22 of 34 This set of amendment(s) was prepared by Raynel Gascon.

1		Total	<u>\$ 1,250,000</u> "
2	AMEND	MENT NO. 129	
3	On page 6	1, between lines 37 and 38, insert the following:	
4	"50/MK8	NATCHEZ	
5 6 7 8 9 10 11	(1034)	Rehabilitation of Wastewater System, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 450,000 <u>\$ 450,000</u> <u>\$ 900,000</u> "
12	AMEND	<u>MENT NO. 130</u>	
13	On page 6	1, after line 44, insert the following:	
14 15 16 17 18	"(1039)	Texas Street Corridor Improvements, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 5	<u>\$ 435,000</u> "
19	AMENDN	MENT NO. 131	
20	On page 6	2, delete line 36, and insert the following:	
21 22 23		"Priority 2 Priority 5 Total	\$ 250,000 <u>\$ 2,750,000</u> <u>\$ 3,000,000</u> "
24	AMENDN	<u>MENT NO. 132</u>	
25	On page 6	2, delete lines 42 and 43, and insert the following:	
26 27		"Priority 5 Total	<u>\$ 19,000,000</u> <u>\$ 51,700,000</u> "
28	AMENDN	<u>MENT NO. 133</u>	
29	On page 6	2, after line 49, insert the following:	
30 31 32 33 34 35 36	"(1063)	Richard Lee Playground, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 500,000 <u>\$ 3,000,000</u> <u>\$ 3,500,000</u> "
37	AMEND	/IENT NO. 134	
38	On page 6	3, delete lines 24 through 31	
39	AMEND	MENT NO. 135	
40	On page 6	4, delete line 29, and insert the following:	

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		50		1111 2022
1		"Priority 1	\$	50,000
2 3		Priority 5 Total	<u>\$</u>	<u>300,000</u> <u>350,000</u> "
4	AMEND	MENT NO. 136	<u>+</u>	
5	On page 6	5, between lines 6 and 7, insert the following:		
6	"50/MO1	PONCHATOULA		
7 8 9 10 11 12 13 14	(1091)	Fire Station Complex US 51 - Veterans Avenue, Land Acquisition, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 2 Priority 5 Total		200,000 1,800,000 000,000"
15	AMEND	MENT NO. 137		
16	On page 6	55, delete lines 7 through 12		
17	AMEND	<u>MENT NO. 138</u>		
18	On page 6	55, delete lines 25 through 28, and insert the following:		
19		"Priority 2 Describe from State Concerl Found (Direct)	\$	3,500,000
20 21 22		Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ \$5	<u>500,000</u> . <u>150,200</u> "
23	AMEND	<u>MENT NO. 139</u>		
24	On page 6	5, between lines 37 and 38, insert the following:		
25	"50/MP3	RICHWOOD		
26 27 28 29 30 31 32	(1100)	Municipal Complex, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2 Priority 5 Total		500,000 3,400,000 <u>900,000</u> "
33	AMEND	<u>MENT NO. 140</u>		
34	On page 6	66, delete line 27, and insert the following:		
35		"Priority 5	<u>\$</u>	<u>350,000</u> "
36	AMEND	MENT NO. 141		
37	On page 6	66, between lines 27 and 28, insert the following:		
38 39 40 41 42	"(1113)	 St. Martinville Electrical System Improvements, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 5 	<u>\$</u>	<u>630,000</u> "

Page 24 of 34 This set of amendment(s) was prepared by Raynel Gascon.

1	AMEND	<u>MENT NO. 142</u>	
2	On page 6	6, delete lines 46 and 47, and insert the following:	
3		"Priority 2	\$ 100,000
4		Priority 5	\$ 100,000 \$ 525,000"
5		Total	<u>\$ 525,000</u> "
6	AMEND	MENT NO. 143	
7	On page 6	7, delete lines 5 and 6, and insert the following:	
8		"Priority 2	\$ 500,000
9		Priority 5	
10		Total	<u>\$ 972,700</u> <u>\$ 2,254,060</u> "
11	AMENDN	MENT NO. 144	<u></u>
12	On page 6	7, between lines 11 and 12, insert the following:	
13 14	"(1123)	Greenwood Road Extension, (Greenwood Industrial Park Road - Asphalt Road), Planning and Construction	
15		(Caddo)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 280,000
18		Priority 5	\$ 2,000,000
19		Total	<u>\$ 2,280,000</u>
20	(1126)	Valencia Park Spray Park,	
21	(1120)	Planning and Construction	
22		(Bossier)	
23		Payable from General Obligation Bonds	
24		Priority 2	<u>\$ 270,000</u> "
25	AMENDN	<u>MENT NO. 145</u>	
26	On page 6	7, between lines 17 and 18, insert the following:	
27	"50/MR6	SIMPSON	
28	(1131)	Rehabilitation of Various Roads,	
29	(1101)	Planning and Construction	
30		(Vernon)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 35,000</u> "
33	AMENDN	MENT NO. 146	
34	On page 6	7, between lines 23 and 24, insert the following:	
35	"50/MS8	STONEWALL	
36	(1138)	Stonewall Streets Improvements,	
37	、 /	Planning and Construction	
38		(Desoto)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 117,000</u> "
41	AMEND	MENT NO. 147	

42 On page 69, between lines 18 and 19, insert the following:

1 2 3 4 5	"(1166)	Replacement of Water Meters, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 2	<u>\$</u>	400,000"
6	AMENDN	MENT NO. 148		
7	On page 6	9, delete line 28, and insert the following:		
8		"Priority 2	\$	600,000
9		Priority 5	\$	1,213,614
10		Total	<u>\$</u> \$	1,813,614"
11	AMEND	<u>MENT NO. 149</u>		
12	On page 6	9, after line 47, insert the following:		
13 14	"(1415)	Jones St. Water Treatment Plant, New Ground Storage Tank, Planning and Construction		
15		(Calcasieu)		
16		Payable from General Obligation Bonds		
17		Priority 2	<u>\$</u>	500,000
1/		Thomy 2	Ψ	500,000
18 19	-	ubmittal and late approval of the capital outlay budget request of R. S. 39:112."	est pu	rsuant to the
20	AMEND	<u>MENT NO. 150</u>		
21	On page 7	1, between lines 1 and 2, insert the following:		
22	"(1193)	Fortune Road Extension, Planning and		
22	(11)3)	Construction		
24		(Lafayette)		
25		Payable from General Obligation Bonds	.	• • • • • • •
26		Priority 2	\$	350,000
27		Priority 5	<u>\$</u> \$	3,535,000
28		Total	<u>\$</u>	3,885,000"
29	AMENDN	<u>MENT NO. 151</u>		
30	On page 7	1, between lines 8 and 9, insert the following:		
31	"(1198)	City Council Chambers Phase 2,		
32	(1196)	· · · · · · · · · · · · · · · · · · ·		
		Planning and Construction		
33		(Iberville)		
34		Payable from General Obligation Bonds	¢	2 700 000"
35		Priority 5	<u>\$</u>	2,700,000"
36	AMENDN	<u>MENT NO. 152</u>		
37	On page 7	1, delete line 17, and insert the following:		
38		"Priority 1	<u>\$</u>	49,800"
39	AMENDN	<u>MENT NO. 153</u>		
40	On page 7	1, between lines 36 and 37, insert the following:		

41 **"50/N17 NEW ORLEANS CAREER CENTER**

1 2 3 4 5	()	Expanding High Wage, High Demand Career and Technical Training, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,000,000
6 7	-	s of R.S. 39:112."	iest pu	rsuant to the
8	AMEND	MENT NO. 154		
9	On page 7	1, delete lines 43 through 46, and insert the following:		
10 11 12 13 14 15	AMENDI	"Priority 2 Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ \$ <u>\$</u>	2,000,000 5,200,000 500,000 7,700,000"
16	On page 7	1, after line 46, insert the following:		
17 18	"50/N33	ENGLAND ECONOMIC AND INDUSTRIAL DEVELOPMENT DISTRICT		
19 20 21 22 23 24 25	(1216)	High Bay Aircraft Maintenance Hangar, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	171,000 <u>1,542,915</u> <u>1,713,915</u> "
26	AMEND	MENT NO. 156		
27	On page 7	2, delete lines 6 through 8, and insert the following:		
28 29 30		"Priority 1 Priority 5 Total	\$ \$ \$	2,357,885 1,677,300 4,035,185"
31	AMEND	<u>MENT NO. 157</u>		
32	On page 7	2, between lines 28 and 29, insert the following:		
33 34	"50/N47	ST. MARTIN ECONOMIC DEVELOPMENT AUTHORITY		
35 36 37 38 39	()	North Business Park, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 5	<u>\$</u>	2,100,000
40 41	Pending a 39:112.	pproval of the capital outlay funding request pursuant to the	e provis	sions of R.S.
12	50/N/71	NODTH I A FOUDCHE CONSEDVATION		

42 50/N71 NORTH LAFOURCHE CONSERVATION, 43 LEVEE AND DRAINAGE DISTRICT

1 2 3 4 5 6 7 8 9		Raceland Prairie Levee Improvements, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 2 Priority 5 Total <u>MENT NO. 158</u> 2, after line 44, insert the following:	\$ <u>\$</u>	750,000 <u>3,750,000</u> <u>4,500,000</u> "
10	10	MU ZETA FOUNDATION, INC.		
11 12 13 14 15 16 17 18 19	(1237) <u>AMENDM</u> On page 7.	Expansion Project, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total <u>MENT NO. 159</u> 3, between lines 5 and 6, insert the following:	\$ <u>\$</u> \$	150,000 <u>150,000</u> "
20	"50/NAZ]	HOSPICE OF ACADIANA FOUNDATION		
21 22 23 24 25 26 27 28	•	Calcutta House, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> <u>\$</u> est pu	500,000 600,000 1,100,000 rsuant to the
29	AMENDN	<u>1ENT NO. 160</u>		
30	On page 7	3, delete lines 9 and 10, and insert the following:		
31 32 33 34 35		"Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ <u>\$</u>	2,000,000 2,000,000 4,000,000"
36	AMENDN	<u>1ENT NO. 161</u>		
37	On page 7	3, delete lines 17 and 18, and insert the following:		
38 39 40		"Priority 2 Priority 5 Total	\$ \$ \$	500,000 550,000 1,550,000"
41	AMENDN	<u>1ENT NO. 162</u>		
42	On page 7	3, delete line 26, and insert the following:		
43 44		"Priority 1 Priority 2	\$ \$	1,198,590 46,000

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1		Total	<u>\$ 1,244,590</u> "
2	AMEND	<u>MENT NO. 163</u>	
3	On page 7	3, between lines 26 and 27, insert the following:	
4 5	"50/NBV	CAPITAL AREA GROUND WATER CONSERVATION COMMISSION	
6 7 8 9 10 11 12	(405)	Water Monitoring System, Planning and Construction (Multiple) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,850,000 <u>\$ 6,000,000</u> <u>\$ 7,850,000</u> "
13	AMEND	<u>/IENT NO. 164</u>	
14	On page 7	3, between lines 27 and 28, insert the following:	
15 16 17 18 19	"(1249)	Baker Youth Tournament Ball Fields, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$ 500,000</u> "
20	AMENDN	MENT NO. 165	
21	On page 7	3, between lines 27 and 28, insert the following:	
22 23 24 25 26	"(1250)	Cadillac Street Park Site Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$ 500,000</u> "
27	AMENDN	<u>ИЕNT NO. 166</u>	
28	On page 7	3, between lines 32 and 33, insert the following:	
29 30 31 32 33 34 35	"(1252)	Greenwood Community Park and Baton Rouge Zoo, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 200,000 <u>\$ 800,000</u> <u>\$ 1,000,000</u>
36 37 38 39 40 41	(1254) <u>AMENDN</u>	Maplewood Park Site Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$ 500,000</u> "

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42 On page 73, after line 39, insert the following:

43 "50/NCJ CALCASIEU PARISH WATER WORKS DISTRICT 14

1 2 3 4 5	(1260)	Transmission Line Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2	<u>\$</u>	500,000"
6	AMEND	<u>MENT NO. 168</u>		
7	On page '	74, delete lines 7 through 9, and insert the following:		
8		"Priority 1	\$	<u>997,400</u> "
9	AMEND	<u>MENT NO. 169</u>		
10	On page '	74, between lines 9 and 10, insert the following:		
11	"50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT		
12 13	(1262)	Vaco Road, Prospect Road, and Firesheets Lane, Planning and Construction		
14		(Sabine)		
15		Payable from General Obligation Bonds		
16		Priority 2	\$	180,000"
17	AMEND	<u>MENT NO. 170</u>		
18	On page '	75, delete lines 14 through 18, and insert the following:		
19		"Priority 2	\$	560,000
20		Priority 5	\$	4,000,000
21		Payable from State General Fund (Direct)		, ,
22		Non-Recurring Revenues	\$	250,000
23		Total	\$	4,810,000"
24	AMEND	MENT NO. 171		
25	On page '	76, delete line 15, and insert the following:		
26		"Priority 2	\$	500,000
27		Priority 5		984,000
28		Total	\$ \$	1,484,000"
29	AMEND	<u>MENT NO. 172</u>		
30	On page '	76, delete lines 31 through 33, and insert the following:		
31		"Priority 5	<u>\$</u>	11,950,000"
32	AMEND	<u>MENT NO. 173</u>		
33	On page '	76, delete line 44, insert the following:		
34		"Priority 1	\$	5,059,500
35		Priority 2		1,000,000
36		Total	<u>\$</u> \$	6,059,500"
37	AMEND	MENT NO. 174	<u>¥</u>	

38 On page 77, between lines 16 and 17, insert the following:

39 **"50/NMB CALCASIEU PARISH WATER DISTRICT NO. 1**

1 2 3 4 5 6	(1260)	New Water Treatment Plant C (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	517,000 5,175,000 5,692,200"
7	AMENDN	<u>MENT NO. 175</u>		
8	On page 7	8, between lines 6 and 7, insert the following:		
9	"50/NPO	PRAIRIE ROAD WATER DISTRICT, INC.		
10 11 12 13 14	(1317)	Renovation of Cleo Road Facility, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2	<u>\$</u>	270,000"
15	AMEND	<u>MENT NO. 176</u>		
16	On page 7	8, between lines 6 and 7, insert the following:		
17	"50/NQ2	GRAVITY DRAINAGE DISTRICT 6		
18 19 20 21 22 23 24	(1318)	Buxton Creek Drainage Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u>	250,000 2,000,000 2,250,000"
25	AMENDN	MENT NO. 177		
26	On page 7	8, delete lines 26 through 28, and insert the following:		
27 28		"Priority 1 Priority 5	\$ \$	10,000,000 <u>6,000,000</u> "
29	AMEND	<u>MENT NO. 178</u>		
30	On page 7	8, between lines 40 and 41, insert the following:		
31	"50/NRD	SOUTH BEAUREGARD RECREATION DISTRICT #6		
32 33 34 35 36 37	(1326)	Multi-Purpose Recreation Facilities, South Beauregard Recreation District No. 2, of Wards 4 and 6, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 5	<u>\$</u>	<u>340,000</u> "
38	AMENDMENT NO. 179			
39	On page 7	9, delete lines 30 through 32, and insert the following:		
40		"Priority 5	<u>\$</u>	1,450,000"

1	AMENDMENT NO. 180				
2	On page 79, between lines 32 and 33, insert the following:				
3	"50/NUQ HIBERNIAN MEMORIAL PARK				
4 5 6 7 8	 (1339) 4 Acre Irish Heritage Park in the Lakeview Neighborhood, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5 	<u>\$ 250,000</u> "			
9	AMENDMENT NO. 181				
10	On page 79, delete line 42, and insert the following:				
11 12 13	"Priority 2 Priority 5 Total	\$ 250,000 <u>\$ 740,000</u> <u>\$ 990,000</u> "			
14	AMENDMENT NO. 182				
15	On page 81, delete lines 26 and 27, and insert the followin	g:			
16 17	"Priority 1 Priority 5	\$ 3,000,000 <u>\$ 1,500,000</u> "			
18	AMENDMENT NO. 183				
19	On page 82, line 24, delete "FOUNDATION"				
20	AMENDMENT NO. 184				
21	On page 83, delete lines 7 through 9, and insert the following	ng:			
22	"Priority 1	<u>\$ 1,000,000</u> "			
23	AMENDMENT NO. 185				
24	On page 83, delete lines 24 and 25, and insert the following	g:			
25 26	"Priority 1 Priority 5	\$ 2,500,000 <u>\$ 1,900,000</u> "			
27	AMENDMENT NO. 186				
28	On page 83, between lines 32 and 33, insert the following:				
29	"50/S67 CENTRAL COMMUNITY SCHOOL SYST	ΈM			
30 31 32 33 34 35	 (1370) Central City Community Sports Complex, Infrastructure and Overlay Projects, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 	<u>\$ 700,000</u> "			
36	AMENDMENT NO. 187				

37 On page 84, delete line 9, and insert the following:

- 1 "appropriations for Fiscal Year 2020-2021."
- 2 AMENDMENT NO. 188
- 3 On page 85, between lines 8 and 9, insert the following:

"(4) Notwithstanding any provision of law to the contrary, including the provisions of this
act or any capital outlay acts, the appropriation to 01/107 DIVISION OF
ADMINISTRATION for the Repair, Restoration and Replacement for Declared Disasters,
Planning, Construction, Renovation, and Acquisition (Statewide) project is hereby amended
and reenacted to include an appropriation of funds from Interagency Transfers:

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

11	"Priority 1	\$	97,059,530
12	Payable from Interagency Transfers	<u>\$</u>	3,000,000
13	Total	<u>\$</u>	100,059,530

Provided, however, that the \$3,000,000 in Interagency Transfers is allocated to projects at
SOWELA Technical Community College for damages caused by Hurricanes Laura and
Delta.

(5) Notwithstanding any provision of law to the contrary, including the provisions of this act
or any capital outlay act, the appropriation to 01/107 DIVISION OF ADMINISTRATION
for Statewide Roofing Asset Management Program and Waterproofing, Related Repairs and
Equipment Replacement Program (Statewide) project is hereby amended and reenacted to
include an appropriation of funds from Interagency Transfers:"

22 On page 8, delete lines 21 and 22 and insert the following:

23	"Priority 5	\$ 2,500,000
24	Total	\$ 8,833,333

Provided, however, that the \$1,833,333 in Interagency Transfers is allocated to the projects
on the campus of Louisiana Community and Technical College System."

- 27 AMENDMENT NO. 189
- 28 On page 97, between lines 5 and 6, insert the following:

"(3) Notwithstanding anything in this Act, any previous capital outlay act, or
other provision of law to the contrary, the scope of the appropriation for the Port of South
Louisiana Globalplex Terminal Building #71 Upgrade project shall be deemed to also
include similar upgrades for other Globalplex Terminal Buildings and a Heavy Load
Capacity Foundation or Floor.

(4) Notwithstanding anything in this Act, any previous capital outlay act, or other
provision of law to the contrary, monies appropriated herein for the Port of South Louisiana
Globalplex Terminal Building #71 and Other Globalplex Terminal Building Upgrades,
Planning and Construction may be expended for design fees related to the conveyor system
and ancillary equipment that exceed the customary ten percent limitation on design fee costs.

(5) Notwithstanding anything in this Act, any previous capital outlay act, or other
 provision of law to the contrary, the scope of the appropriation for the Port of South
 Louisiana Globalplex Dock Access Bridge and Equipment Replacement/Repair project shall
 be deemed to also include an Access Road.

43 (6) Notwithstanding anything in this Act, any previous capital outlay act, or other
44 provision of law to the contrary, the scope of the appropriation for the Port of South
45 Louisiana Globalplex Rail Siding project shall be deemed to also include a Rail Spur.

46 (7) Notwithstanding anything contained in this Act or the Capital Outlay Act to
47 the contrary or any other provision of law, the scope of the appropriations made in this or
48 any other Capital Outlay Act for the Pontchartrain Levee District Lake Pontchartrain West

- Shore Hurricane Protection, Planning and Construction project shall be deemed to include
 Ascension Parish."
- 3 AMENDMENT NO. 190
- 4 On page 97, between lines 28 and 29, insert the following:

5 "(T) Notwithstanding anything contained in this Act or any other provision of law

- 6 to the contrary, in the event that Senate Bill No. 205 of this 2021 Regular Session becomes
- effective, the appropriation to 50/NC2 Baton Rouge Recreation and Parks Commission for
 the Central Community Sports Park, Planning and Construction (East Baton Rouge) shall
- be deemed to be appropriated to the Central Recreation District."