

OFFICIAL JOURNAL
OF THE
HOUSE OF
REPRESENTATIVES
OF THE
STATE OF LOUISIANA

FORTY-FIFTH DAY'S PROCEEDINGS

**Fiftieth Regular Session of the Legislature
Under the Adoption of the
Constitution of 1974**

House of Representatives
State Capitol
Baton Rouge, Louisiana

Sunday, June 2, 2024

The House of Representatives was called to order at 5:09 P.M., by the Honorable Phillip DeVillier, Speaker of the House of Representatives.

Morning Hour

ROLL CALL

The roll being called, the following members answered to their names:

PRESENT

Mr. Speaker	Edmonston	McFarland
Adams	Egan	McMahan
Amedee	Emerson	McMakin
Bacala	Farnum	Melerine
Bagley	Firment	Mena
Bamburg	Fisher	Miller
Bayham	Fontenot	Muscarello
Beaullieu	Freeman	Myers
Berault	Freiberg	Newell
Billings	Gadberry	Orgeron
Bourriaque	Galle	Owen
Boyd	Geymann	Phelps
Boyer	Glorioso	Riser
Brass	Green	Romero
Braud	Hebert	Schamerhorn
Brown	Henry	Schlegel
Bryant	Hilferty	Selders
Butler	Horton	St. Blanc
Carlson	Hughes	Stagni
Carpenter	Illg	Tarver
Carrier	Jackson	Taylor
Carter, R.	Johnson, M.	Thomas
Carter, W.	Johnson, T.	Thompson
Carver	Jordan	Turner
Chassion	Kerner	Ventrella
Chenevert	Knox	Villio
Coates	LaCombe	Walters
Cox	LaFleur	Wilder
Crews	Landry, J.	Wiley
Davis	Landry, M.	Willard
Deshotel	Larvadain	Wright
Dewitt	Lyons	Wyble
Dickerson	Mack	Young

Domangue
Echols
Total - 104

Marcelle
McCormick

Zeringue

The Speaker announced that there were 104 members present and a quorum.

Prayer

Prayer was offered by Rep. Green.

Pledge of Allegiance

Rep. Mack led the House in reciting the Pledge of Allegiance to the Flag of the United States of America.

Reading of the Journal

On motion of Rep. Bacala, the reading of the Journal was dispensed with.

On motion of Rep. Bacala, the Journal of May 31, 2024, was adopted.

**Petitions, Memorials, and
Communications**

The following petitions, memorials, and communications were received and read:

Message from the Senate

SIGNED SENATE BILLS AND JOINT RESOLUTIONS

June 2, 2024

To the Honorable Speaker and Members of the House of Representatives:

I am directed to inform your honorable body that the President of the Senate has signed the following Senate Bills:

Senate Bill Nos. 62, 111, 137, 306, 355, 500 and 508

and ask the Speaker of the House of Representatives to affix his signature to the same.

Respectfully submitted,

YOLANDA J. DIXON
Secretary of the Senate

The Senate Bills and Joint Resolutions contained herein were signed by the Speaker of the House.

Privileged Report of the Committee on Enrollment

June 2, 2024

To the honorable Speaker and Members of the House of Representatives:

I am directed by your Committee on Enrollment to submit the following report:

The following House Resolutions have been properly enrolled:

**HOUSE RESOLUTION NO. 328—
BY REPRESENTATIVE MCMAKIN
A RESOLUTION**

To commend the Catholic High School baseball team on winning the Louisiana High School Athletic Association 2024 Division I Select state championship.

Respectfully submitted,

STEPHANIE HILFERTY
Chairwoman

The above House Resolutions contained in the report were signed by the Speaker of the House and taken by the Clerk of the House to the Secretary of State in accordance with the rules of the House.

Privileged Report of the Committee on Enrollment

June 2, 2024

To the honorable Speaker and Members of the House of Representatives:

I am directed by your Committee on Enrollment to submit the following report:

The following House Concurrent Resolutions have been properly enrolled:

HOUSE CONCURRENT RESOLUTION NO. 3—
BY REPRESENTATIVE MCFARLAND

A CONCURRENT RESOLUTION

To provide for a hospital stabilization formula pursuant to Article VII, Section 10.13 of the Constitution of Louisiana; to establish the level and basis of hospital assessments; to establish certain reimbursement enhancements for inpatient and outpatient hospital services; to establish certain criteria for the implementation of the formula; and to provide for related matters.

HOUSE CONCURRENT RESOLUTION NO. 135—
BY REPRESENTATIVE CARLSON

A CONCURRENT RESOLUTION

To urge and request the division of administration, office of technology services, and the Legislative Budgetary Control Council to each independently study the current status of the three oldest and the three most expensive information technology systems used by agencies under their purview to determine the risks posed by continued use of such technology, the costs of continued operation of any such outdated or ineffective information technology, and options and concerns regarding transition to new technology systems including cloud-based services, and to report their findings and recommendations to the legislature by January 1, 2025.

HOUSE CONCURRENT RESOLUTION NO. 137—
BY REPRESENTATIVE TAYLOR

A CONCURRENT RESOLUTION

To urge and request the Department of Transportation and Development to study conditions on Louisiana Highway 44 in Reserve, Louisiana to add sidewalks.

Respectfully submitted,

STEPHANIE HILFERTY
Chairwoman

The above House Concurrent Resolutions contained in the report were signed by the Speaker of the House and taken to the Senate by the Clerk of the House and were signed by the President of the Senate and taken by the Clerk of the House to the Secretary of State in accordance with the rules of the House.

Privileged Report of the Committee on Enrollment

June 2, 2024

To the honorable Speaker and Members of the House of Representatives:

I am directed by your Committee on Enrollment to submit the following report:

The following House Bills have been properly enrolled:

HOUSE BILL NO. 3—
BY REPRESENTATIVE EMERSON
AN ACT

To enact the Omnibus Bond Authorization Act of 2024, relative to the implementation of a five-year capital improvement program; to provide for the repeal of certain prior bond authorizations; to provide for new bond authorizations; to provide for authorization and sale of such bonds by the State Bond Commission; to provide relative to the submission of capital outlay applications; and to provide for related matters.

HOUSE BILL NO. 13—
BY REPRESENTATIVE EMERSON
AN ACT

To amend and reenact R.S. 11:2260(A)(2)(introductory paragraph) and (b) and (6), relative to the Firefighters' Retirement System; to provide for membership on the board of trustees; and to provide for related matters.

HOUSE BILL NO. 43—
BY REPRESENTATIVE BACALA
AN ACT

To amend and reenact R.S. 11:2214(A)(2)(a) and (d)(ii), 2220(B)(2)(e), 2221(C) and (I)(1)(introductory paragraph), 2225(A)(3)(a), 2225.4(A)(1) and (B)(1), 2227(A) and (B)(1), 2241.4(A)(3), and 2242.4(3), relative to the Municipal Police Employees' Retirement System; to require employers to submit various member enrollment documents and contribution reports to the system; to provide deadlines and related penalties; to provide relative to the system's board of trustees; to provide for benefits; to provide for deferred retirement option plan; to provide for eligibility; to provide relative to unfunded accrued liability payments by municipalities that dissolve or substantially reduce their police departments; to provide for an effective date; and to provide for related matters.

HOUSE BILL NO. 80—
BY REPRESENTATIVE ECHOLS
AN ACT

To enact R.S. 40:1257.5, relative to transportation network companies; to provide for a legislative declaration; to provide requirements for certain businesses to furnish certain medical transportation services; to authorize transportation network companies to provide nonemergency medical transportation through the state Medicaid program; to establish company and driver requirements; to authorize the promulgation of rules by the Louisiana Department of Health; and to provide for related matters.

HOUSE BILL NO. 89—
BY REPRESENTATIVES BAGLEY, BAYHAM, BILLINGS, LARVADAIN, MARCELLE, AND WYBLE
AN ACT

To amend and reenact R.S. 18:59.2(A), (D)(2), and (E) and to repeal R.S. 18:59.2(C), relative to employees in the office of a registrar of voters; to provide for the maximum number of authorized positions in certain parishes; to provide for the source of parish population figures; and to provide for related matters.

HOUSE BILL NO. 116—
BY REPRESENTATIVE MCMAKIN
AN ACT

To amend and reenact R.S. 44:11 and 32(D), relative to the confidential nature of personnel records of public employees; to provide relative to a public employee's expectation of privacy; to provide for the action to enforce disclosure of personnel records; to provide for the confidentiality of certain information in evaluation reports; to provide relative to the disclosure of the home address of certain public employees; to provide for the

statement of a reason for non-disclosure; and to provide for related matters.

HOUSE BILL NO. 137—

BY REPRESENTATIVE BRASS

AN ACT

To amend and reenact R.S. 46:2602(B)(1) through (6) and (13) and 2605(A) and (B)(7), (11), (13) through (16), (19), and (29) and to enact R.S. 46:2605(B)(42) and (G), relative to the Children's Cabinet and the Children's Cabinet Advisory Board; to provide for membership of the cabinet; to provide for membership of the board; to provide for duties of the board; to authorize the board to establish subcommittees; and to provide for related matters.

HOUSE BILL NO. 200—

BY REPRESENTATIVE MELERINE

AN ACT

To enact R.S. 23:1172.3, relative to workers' compensation; to prohibit the recovery of past payments of workers' compensation premiums under certain circumstances; to require notification; to provide exceptions; to provide for applicability; and to provide for related matters.

HOUSE BILL NO. 268—

BY REPRESENTATIVE MIKE JOHNSON

AN ACT

To amend and reenact R.S. 44:5(B)(4) and 11, relative to the confidentiality of certain records; to provide for the confidential nature of certain personal information in a personnel record; to remove certain exceptions relative thereto; to provide for the confidentiality of certain records containing security details pertaining to schedule of the governor or his spouse or child; and to provide for related matters.

HOUSE BILL NO. 291—

BY REPRESENTATIVE MCFARLAND

AN ACT

To provide with respect to the Revenue Sharing Fund and the allocation and distribution thereof for Fiscal Year 2024-2025 and to provide for related matters.

HOUSE BILL NO. 353—

BY REPRESENTATIVE GEYMANN

AN ACT

To enact R.S. 32:127.4, 127.5, and 127.6, relative to highway right-of-way crossings; to authorize golf carts to cross Louisiana Highway 378 at McKinley Street and at Louisiana Highway 379 at Hilma Street and Gray Street in the city of Westlake; to require the Department of Transportation and Development to post crossing signs; to provide for consultation between the department and the governing authority of the city of Westlake regarding guidelines for placement of crossing signs; to restrict the application of certain provisions of law; to authorize golf carts to cross Louisiana Highway 95, Louisiana Highway 35, Louisiana Highway 1104, and Louisiana Highway 178 in the town of Church Point; to establish requirements for receipt of a utility terrain vehicle permit to cross certain highways in the town of Church Point; to provide for the erection of signage, markers, or traffic control devices reflecting such crossings; to provide for the promulgation of rules and regulations; to provide for exceptions; to authorize golf carts to cross Louisiana Highway 26 in the town of Lake Arthur; and to provide for related matters.

HOUSE BILL NO. 398—

BY REPRESENTATIVE HILFERTY

AN ACT

To amend and reenact Section 1 of Act No. 130 of the 1896 Regular Session of the Legislature, as amended by Act No. 395 of the 2006 Regular Session of the Legislature, and Sections 1 through 8 of Act No. 569 of the 1989 Regular Session of the Legislature, as amended by Act No. 13 of the 1998 First Extraordinary Session of the Legislature, and Act No. 395 of the 2006 Regular Session of the Legislature, and to enact R.S. 33:4558.1, relative

to the New Orleans City Park Police; to provide for the authority, duties, commissioning, and training of the New Orleans City Park Police; to provide for the administration of the New Orleans City Park Police; to provide for approval of the board of commissioners of the New Orleans City Park Improvement Association; to provide for board membership; to provide for obligations of the board; and to provide for related matters.

HOUSE BILL NO. 411—

BY REPRESENTATIVE GADBERRY

AN ACT

To amend and reenact R.S. 9:154(A)(18) and R.S. 18:1491.7(B)(21) and 1495.5(B)(20) and to enact R.S. 9:154(A)(19) and R.S. 18:1505.2(I)(7), relative to the return of excess campaign contributions; to provide for the return of excess campaign contributions by check; to provide for excess contributions to be transferred as unclaimed property; to provide for the presumption of abandonment; to provide for reporting; and to provide for related matters.

HOUSE BILL NO. 418—

BY REPRESENTATIVES BEAULLIEU, JACOB LANDRY, WILDER, AND ROMERO

AN ACT

To amend and reenact R.S. 47:633(7)(c)(iv), relative to severance tax; to reduce the rates of severance tax on oil and gas produced from wells with inactive or orphan well status; to provide for limitations with respect to the reduced rates; to provide for an effective date; and to provide for related matters.

HOUSE BILL NO. 426—

BY REPRESENTATIVES MELERINE, BUTLER, CHASSION, GEYMANN, AND WILDER AND SENATOR ABRAHAM

AN ACT

To enact R.S. 42:1111(C)(6) and 1123(41), relative to ethics; to provide an exception to allow the continued employment of a governing authority member by a person with or seeking business or financial relationships with the member's governmental entity under specified circumstances; to provide an exception to allow certain educational professionals to tutor certain students, including the use of school facilities under certain circumstances; to provide for an effective date; and to provide for related matters.

HOUSE BILL NO. 446—

BY REPRESENTATIVES HILFERTY, FREEMAN, AND MANDIE LANDRY

AN ACT

To amend and reenact R.S. 42:19(A)(2)(b) and to enact R.S. 42:19(A)(2)(c) and R.S. 49:1305.1, relative to notifications of public meetings; to require public bodies to provide notice of meetings to any person; to require public bodies to give notice of meetings to the commissioner of administration; to provide for the duties of the commissioner of administration relative thereto; and to provide for related matters.

HOUSE BILL NO. 453—

BY REPRESENTATIVES KERNER, BACALA, BOYER, BRAUD, CARRIER, CHASSION, COX, DAVIS, DEWITT, FISHER, FREIBERG, GREEN, HUGHES, JACKSON, KNOX, LACOMBE, JACOB LANDRY, MANDIE LANDRY, LARVADAIN, MARCELLE, MILLER, MYERS, NEWELL, ST. BLANC, TAYLOR, AND WALTERS

AN ACT

To amend and reenact Code of Criminal Procedure Articles 571 and 571.1, relative to limitations upon the institution of prosecution; to provide that there is no time limitation upon the institution of prosecution for the crime of molestation of a juvenile or a person with a physical or mental disability; and to provide for related matters.

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HOUSE BILL NO. 461—

BY REPRESENTATIVE JACKSON
AN ACT

To enact R.S. 44:22.2, relative to public records; to provide an exception for certain documents related to economic development negotiations by local government; to require certain procedures and notices; to provide a limitation on the amount of time certain information regarding the negotiations may remain confidential; and to provide for related matters.

HOUSE BILL NO. 463—

BY REPRESENTATIVE EGAN
AN ACT

To amend and reenact R.S. 49:191(3) and to repeal R.S. 49:191(12)(a), relative to the Department of Justice, including provisions to provide for the re-creation of the Department of Justice and the statutory entities made a part of the department by law; to provide for the effective termination date for all statutory authority for the existence of such statutory entities; and to provide for related matters.

HOUSE BILL NO. 492—

BY REPRESENTATIVE GEYMANN
AN ACT

To amend and reenact R.S. 19:2(9) through (12) and R.S. 30:1103(12), 1104(C)(introductory paragraph), 1107, 1108(A)(2) and (B)(1) and to enact R.S. 30:1108(A)(3), relative to expropriation; to clarify the rights of owners of land as it relates to eminent domain; to provide for expropriation by certain legal entities; to provide for duties and powers of the commissioner; to provide for certificates of public convenience and necessity; to prohibit the expropriation of reservoir storage rights for geologic storage; to provide an effective date; and to provide for related matters.

HOUSE BILL NO. 534—

BY REPRESENTATIVE FREEMAN
AN ACT

To amend and reenact R.S. 32:1741(I), relative to the booting of motor vehicles parked on private property; to remove the prohibition on a parking facility company, valet company, or general manager from having an ownership interest in a business engaged in booting vehicles on private property or from accepting a rebate or other compensation from a booting company; to clarify that the monetary prohibition applies solely to the owner of the parking facility; and to provide for related matters.

HOUSE BILL NO. 575—

BY REPRESENTATIVE HUGHES
AN ACT

To amend and reenact Section 4(A) of Act No. 155 of the 1982 Regular Session of the Legislature, relative to the Orleans Parish Communications District; to provide relative to the district's board of commissioners; and to provide for related matters.

HOUSE BILL NO. 616—

BY REPRESENTATIVE GREEN
AN ACT

To enact Part VIII of Chapter 11 of Title 22 of the Louisiana Revised Statutes of 1950, to be comprised of R.S. 22:2188, and to repeal Part VIII of Chapter 11 of Title 22 of the Louisiana Revised Statutes of 1950, comprised of R.S. 22:2187, relative to actuarial reviews of healthcare legislation; to require the Department of Insurance to contract with entities to perform actuarial reviews; to require relative to public meetings; to provide relative to legislators' requests for actuarial reviews; to outline intended outcomes; to provide relative to the commissioner of administration; to provide for certain appropriations; to provide with respect to the confidentiality of certain information; to repeal the Louisiana Mandated Health Benefits Commission; and to provide for related matters.

HOUSE BILL NO. 659—

BY REPRESENTATIVE PHELPS
AN ACT

To amend and reenact R.S. 47:2158.1(B) and 2231.1(B), relative to tax sale property; to provide for the rights of owners of certain tax sale property; to provide for penalties for certain violations; to increase the penalties for certain violations; and to provide for related matters.

HOUSE BILL NO. 744—

BY REPRESENTATIVE GLORIOSO
AN ACT

To amend and reenact R.S. 11:1762(A), relative to the Municipal Employees' Retirement System; to provide relative to the retirement benefit of retirees who return to part-time employment in a position covered by the system; to provide for an effective date; and to provide for related matters.

HOUSE BILL NO. 792 (Substitute for House Bill No. 343 by Representative Bacala)—

BY REPRESENTATIVES BACALA, ROBBY CARTER, COX, HORTON, KNOX, LAFLEUR, AND THOMPSON
AN ACT

To enact Code of Criminal Procedure Article 388.1, relative to the initiation and adjudication of criminal cases; to provide for the submission of reports; and to provide for related matters.

HOUSE BILL NO. 845—

BY REPRESENTATIVE DESHOTEL
AN ACT

To amend and reenact R.S. 24:673(A) and (C) and R.S. 39:197(13) and (16), 198(A), (B)(introductory paragraph) and (1), (C)(1), (D)(introductory paragraph), (1), and (2), (E)(introductory paragraph) and (4), (G)(introductory paragraph) and (1)(a), (c), and (d), (I), and (M), to enact R.S. 39:197(20) through (22), 1556(63), 1593(6)(f), and 1600.2, and to repeal R.S. 39:198(G)(4) and 200(I), relative to the procurement of information technology; to provide for authority of certain legislative committees; to provide for review of certain contracts; to provide for methods of procurement; to provide for invitation to negotiate as a method of procurement; to provide for the types of contracts that may be procured by certain methods; to provide relative to contract terms; to provide relative to procurement support; and to provide for related matters.

HOUSE BILL NO. 851—

BY REPRESENTATIVE PHELPS
AN ACT

To enact R.S. 14:71.3.1 and 71.3.2 and to repeal R.S. 14:71.3.1, relative to misappropriation without violence; to create the crime of tax sale and tax lien property fraud; to provide for elements; to provide for penalties; to provide for definitions; to provide for legislative intent; to provide for contingent effective dates; and to provide for related matters.

HOUSE BILL NO. 874—

BY REPRESENTATIVE KERNER AND SENATORS BARROW, BOUDREAUX, CLOUD, CONNICK, HENRY, JACKSON-ANDREWS, AND STINE
AN ACT

To amend and reenact R.S. 15:571.36(A)(introductory paragraph) and (A)(10)(introductory paragraph) and (B) through (D) and 835 and to enact R.S. 15:571.36(E), relative to global positioning monitoring systems; to provide for registration; to provide relative to eligibility; to provide for submission of reports; to provide for penalties; to provide for a prohibition; and to provide for related matters.

HOUSE BILL NO. 934—

BY REPRESENTATIVES LACOMBE, BOYER, BRASS, BRAUD, BROWN, BRYANT, CARRIER, COATES, DEWITT, EDMONSTON, FONTENOT, JACKSON, TRAVIS JOHNSON, LAFLEUR, JACOB LANDRY, MACK, MARCELLE, ORGERON, OWEN, RISER, SCHAMERHORN, TAYLOR, AND THOMPSON
AN ACT

To amend and reenact R.S. 30:149(B)(introductory paragraph) and (C) and 209.2(B)(introductory paragraph) and (C) and R.S. 56:765 and to enact R.S. 30:149.1, relative to the dedication of revenue from carbon dioxide sequestration on state lands; to provide for revenue from carbon dioxide sequestration on property under the jurisdiction of the Department of Wildlife and Fisheries and the Louisiana Wildlife and Fisheries Commission; to dedicate revenue to local governing authorities; and to provide for related matters.

HOUSE BILL NO. 940—

BY REPRESENTATIVES TURNER, BOURRIAQUE, BOYD, BOYER, BRASS, BROWN, BRYANT, BUTLER, CARRIER, CARVER, DÉVILLIER, GREEN, HUGHES, TRAVIS JOHNSON, JORDAN, KNOX, LACOMBE, LAFLEUR, LYONS, MENA, MYERS, OWEN, SELDERS, ST. BLANC, YOUNG, AND ZERINGUE

AN ACT

To enact Part VII-A of Chapter 26 of Title 17 of the Louisiana Revised Statutes of 1950, to be comprised of R.S. 17:3369.1 through 3369.4, relative to financing deferred maintenance and capital improvements at public postsecondary educational institutions; to authorize the issuance of bonds for the financing of certain projects; to provide for requirements and limitations with respect to the issuance of bonds; to provide for definitions; to provide for the management and administration of projects; to exempt certain projects from the requirement of being included in the annual capital outlay budget; to provide for the duties and responsibilities of certain management boards; to provide for the duties and responsibilities of the commissioner of administration; to limit the amount of bonds that may be issued; to provide for the allocation of certain monies; to require certain reports; to establish the College and University Deferred Maintenance and Capital Improvement Fund as a special treasury fund and to provide for the transfer, deposit, and use of monies in the fund; to provide for an effective date; and to provide for related matters.

HOUSE BILL NO. 962 (Substitute for House Bill No. 499 by Representative Billings)—
BY REPRESENTATIVE BILLINGS

AN ACT

To amend and reenact R.S. 18:423(I), 1302(2), 1313(B) and (E), and 1313.1(B) and (E) and to enact R.S. 18:1309.1(E) and 1373(D), relative to the meetings of the parish board of election supervisors; to provide for notice of meetings; to provide for the preparation, verification, tabulation, and counting of absentee by mail and early voting ballots; to provide for the preparation, verification, tabulation, and counting process without a majority of parish board of election supervisors present; to provide for the selection of parish board commissioners to provide assistance; to provide for the authorization of the commissioner of elections; to prohibit the recording or broadcasting of the preparation, verification, tabulation, and counting process; to prohibit the recording or broadcasting of the preparation, testing, inspection, sealing, and locking of voting machines; and to provide for related matters.

HOUSE BILL NO. 966 (Substitute for House Bill No. 696 by Representative Geymann)—
BY REPRESENTATIVE GEYMANN

AN ACT

To amend and reenact R.S. 30:28(D)(2), (3), (4), and (7) and (E) and 1104(A)(1) and to enact R.S. 30:1104.2 and 1113, relative to unitization for carbon dioxide sequestration; to provide definitions; to provide for notification requirements; to provide for the issuance of drilling permits; to provide for the authority of the commissioner of conservation; to authorize unitization for carbon dioxide storage; to provide for public hearings; to provide required findings; to provide for terms of the unitization order and compensation for owners in interest; to require certain determinations by the commissioner; to provide for a method for determining fair and just compensation; to provide relative to venue; to provide relative to owners rights; and to provide for related matters.

Respectfully submitted,

STEPHANIE HILFERTY
Chairwoman

The above House Bills contained in the report were signed by the Speaker of the House and taken to the Senate by the Clerk and were signed by the President of the Senate and taken by the Clerk of the House to the Governor for executive approval.

Introduction of Resolutions, House and House Concurrent

The following members introduced the following entitled House and House Concurrent Resolutions, which were read the first time by their titles and placed upon the calendar for their second reading:

HOUSE RESOLUTION NO. 329—

BY REPRESENTATIVE JORDAN

A RESOLUTION

To designate Friday, May 31, 2024, as Louisiana Judicial Council of the National Bar Association Day at the state capitol and to commend the members of the Louisiana Judicial Council of the National Bar Association for their contributions to improving the judicial system in this state.

Read by title.

On motion of Rep. Jordan, and under a suspension of the rules, the resolution was adopted.

HOUSE RESOLUTION NO. 330—

BY REPRESENTATIVE LYONS

A RESOLUTION

To urge and request the Louisiana Department of Health (LDH) to comply with the Administrative Procedure Act in its implementation of House Bill No. 80 of the 2024 Regular Session.

Read by title.

Motion

On motion of Rep. Lyons, the resolution was returned to the calendar.

HOUSE RESOLUTION NO. 331—

BY REPRESENTATIVE HUGHES

A RESOLUTION

To express the condolences of the House of Representatives upon the death of Frank Joseph Johnson.

Read by title.

On motion of Rep. Hughes, and under a suspension of the rules, the resolution was adopted.

HOUSE RESOLUTION NO. 332—

BY REPRESENTATIVE WALTERS

A RESOLUTION

To commend Dr. Cassandra Montgomery for her work in behavioral health.

Read by title.

On motion of Rep. Walters, and under a suspension of the rules, the resolution was adopted.

HOUSE RESOLUTION NO. 333—

BY REPRESENTATIVE BAYHAM

A RESOLUTION

To commend Doug Moreau on receipt of the Joe Gemelli Fleur de Lis Award from the New Orleans Saints.

Read by title.

On motion of Rep. Bayham, and under a suspension of the rules, the resolution was adopted.

House and House Concurrent Resolutions Lying Over

The following House and House Concurrent Resolutions lying over were taken up and acted upon as follows:

HOUSE RESOLUTION NO. 327—

BY REPRESENTATIVE ILLG

A RESOLUTION

To authorize and direct the office of motor vehicles to exercise greater discretion in the issuance of both temporary tags and permanent license plates and Louisiana State Police to increase enforcement to deter the influx of fictitious license plates in Louisiana.

Read by title.

On motion of Rep. Michael Johnson the resolution was returned to the calendar.

Senate Concurrent Resolutions Lying Over

The following Senate Concurrent Resolutions lying over were taken up and acted upon as follows:

SENATE CONCURRENT RESOLUTION NO. 74—

BY SENATOR BARROW

A CONCURRENT RESOLUTION

To create and provide for the Task Force on Election Cost Efficiency and Alignment.

Read by title.

Motion

On motion of Rep. Michael Johnson, the resolution was returned to the calendar.

SENATE CONCURRENT RESOLUTION NO. 79—

BY SENATOR HODGES

A CONCURRENT RESOLUTION

To urge and request the Department of Transportation and Development to conduct an engineering study on the upper Amite River Basin and evaluate all areas with the potential capacity to detain or retain stormwater runoff through a system of structures.

Read by title.

Motion

On motion of Rep. Michael Johnson, the resolution was returned to the calendar.

SENATE CONCURRENT RESOLUTION NO. 81—

BY SENATOR HODGES AND REPRESENTATIVE BAMBURG

A CONCURRENT RESOLUTION

To create and provide for the Task Force on the Use of the American College Test for Accountability to study and make recommendations to the legislature with respect to the use of the

American College Test by public school systems as a measure of high school performance for all public school students in grades eleven and twelve.

Read by title.

Motion

On motion of Rep. Michael Johnson, the resolution was returned to the calendar.

SENATE CONCURRENT RESOLUTION NO. 82—

BY SENATOR WOMACK

A CONCURRENT RESOLUTION

To create the Public Projects Payment Task Force to study and make recommendations regarding the Louisiana Public Works Act, R.S. 38:2241 et seq., for the purpose of facilitating and improving the timeliness of payments made by public entities to general contractors.

Read by title.

Motion

On motion of Rep. Michael Johnson, the resolution was returned to the calendar.

Reconsideration

The following legislative instruments on reconsideration were taken up and acted upon as follows:

HOUSE BILL NO. 906—

BY REPRESENTATIVES WRIGHT, BILLINGS, LARVADAIN, MARCELLE, NEWELL, BACALA, EGAN, FISHER, GREEN, JACKSON, AND WYBLE

AN ACT

To amend and reenact R.S. 18:1491.1(E), 1491.4(E), 1495.2(E), 1505.2(E), (H)(1)(a) and (c), (2)(a) and (b), and (3)(a), and (K)(1) and (2), and 1511.4(A) and R.S. 42:1125(A), (C)(introductory paragraph) and (D)(2) and to enact R.S. 18:1483(21), 1491.1(G), 1505.2(H)(7), and 1505.2.1, relative to political contributions; to provide for the Campaign Finance Disclosure Act; to provide for independent expenditure-only political committees; to provide for the registration of political committees; to provide for electronic payments and filing; to increase the amount of payments made from petty cash; to increase campaign contribution limits; to provide for the designation of political contributions for specific elections; to provide for the attribution of political contributions to certain contributors; to provide for limitations; to provide for procedures; to provide for complaints filed with the Supervisory Committee on Campaign Finance; to provide requirements for the filing of complaints; to provide for notifications; to increase limits on contributions made for gubernatorial transition and inauguration; to provide for such contributions in the Campaign Finance Disclosure Act; to provide for a study conducted by the Board of Ethics; to require the Board of Ethics to report to the legislature, governor, and secretary of state; to provide for effectiveness; and to provide for related matters.

Read by title.

On motion of Rep. Wright, the vote by which the House refused to concur in the Senate amendments on the previous legislative day was reconsidered.

Returned to the calendar under the rules.

Suspension of the Rules

On motion of Rep. McFarland, the rules were suspended in order to take up and consider House Bills and Joint Resolutions Returned from the Senate with Amendments at this time.

**House Bills and Joint Resolutions
Returned from the Senate with Amendments**

The following House Bills and Joint Resolutions returned from the Senate with amendments to be concurred in by the House were taken up and acted upon as follows:

**STATE OF LOUISIANA
Legislative Fiscal Office**

TO: The Honorable Phillip DeVillier, Speaker of the House of Representatives
Honorable Members of the House of Representatives

FROM: Alan M. Boxberger, Legislative Fiscal Officer
Patrice Thomas, Deputy Fiscal Officer

DATE: June 1, 2024

SUBJECT: House Rule 7.19, HB 1 Reengrossed with Senate Action

Pursuant to House Rule 7.19, the Legislative Fiscal Office (LFO) is required to submit a report to the House of Representatives, which indicates whether the appropriation bill appropriates one-time money for recurring expenses. The LFO is providing this information for HB 1 - Reengrossed with Senate Committee and Senate Floor actions.

HR 7.19 One-Time Money List

Pursuant to HR 7.19(C)(2), appropriations from one-time money for ordinary recurring expenses may not exceed the projected growth of the state general fund (SGF) from the fiscal year for which the appropriation is proposed and the subsequent fiscal year according to the most recent official forecast. The threshold calculation is the difference between the official SGF revenue forecast adopted by the Revenue Estimating Conference (REC) on May 9, 2024, for FY 25 of \$12,079.9 M and for FY 26 of \$11,704.0 M, which equates to \$375.9 M of projected SGF revenue loss. Therefore, the amount of one-time funds, as defined by HR 7.19, allowed to be appropriated in HB 1 for FY 25 expenditure is \$0. After Senate amendments to HB 1 there is no (\$0) one-time money as defined in House Rule 7.19 in HB 1 Reengrossed with Senate Action.

**HOUSE BILL NO. 1—
BY REPRESENTATIVE MCFARLAND
AN ACT**

Making annual appropriations for Fiscal Year 2024-2025 for the ordinary expenses of the executive branch of state government, pensions, public schools, public roads, public charities, and state institutions and providing with respect to the expenditure of said appropriations.

Read by title.

The above bill was taken up with the amendments proposed by the Senate.

SENATE COMMITTEE AMENDMENTS

Amendments proposed by Senate Committee on Finance to Reengrossed House Bill No. 1 by Representative McFarland

AMENDMENT NO. 1

On page 12, delete lines 29 and 30

AMENDMENT NO. 2

On page 13, delete lines 1 through 4

AMENDMENT NO. 3

On page 13, at the end of line 9, delete "(91)" and insert "(90)"

AMENDMENT NO. 4

On page 13, at the end of line 11, delete "\$20,602,942" and insert "\$20,489,083"

AMENDMENT NO. 5

On page 13, at the end of line 19, delete "\$22,849,187" and insert "\$22,735,328"

AMENDMENT NO. 6

On page 13, at the end of line 33, delete "\$3,483,101" and insert "\$3,369,242"

AMENDMENT NO. 7

On page 13, at the end of line 42, delete "\$20,602,942" and insert "\$20,489,083"

AMENDMENT NO. 8

On page 14, between lines 7 and 8, insert the following:

"Payable out of the State General Fund
(Direct) to the Executive Office for
attorneys to work on public record
requests, including three (3)
authorized positions \$ 1,000,000"

AMENDMENT NO. 9

On page 19, at the end of line 33, delete "(100)" and insert "(109)"

AMENDMENT NO. 10

On page 24, at the end of line 16, delete "\$9,537,869" and insert "\$9,479,647"

AMENDMENT NO. 11

On page 24, at the end of line 23, delete "\$57,997,932" and insert "\$57,939,710"

AMENDMENT NO. 12

On page 24, at the end of line 34, delete "\$1,803,755" and insert "\$1,745,533"

AMENDMENT NO. 13

On page 24, at the end of line 38, delete "\$10,316,593" and insert "\$10,258,371"

AMENDMENT NO. 14

On page 26, between lines 14 and 15, insert the following:

"Payable out of the State General Fund
(Direct) to the Parish Councils on Aging
Program for the New Orleans Council
on Aging for operating
expenses for the Cut Off
Senior Center \$ 12,500"

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Payable out of the State General Fund (Direct) to the Senior Centers Program for equal distribution \$ 2,500,000"

AMENDMENT NO. 15

On page 28, at the end of line 8, delete "\$5,742,041" and insert "\$5,072,041"

AMENDMENT NO. 16

On page 29, at the end of line 4, delete "\$2,092,442" and insert "\$2,762,442"

AMENDMENT NO. 17

On page 35, between lines 7 and 8, insert the following:

"Payable out of the State General Fund (Direct) to the Museum and Other Operations Program for the acquisition of a museum security video surveillance system \$ 100,000

Payable out of the State General Fund (Direct) to the Museum and Other Operations Program to provide professional training for museum employees \$ 25,000"

AMENDMENT NO. 18

On page 36, line 16, delete "Transfers" and insert "Transfers from Prior and Current Year Collections"

AMENDMENT NO. 19

On page 36, line 17, delete "Revenues" and insert "Revenues from Prior and Current Year Collections"

AMENDMENT NO. 20

On page 36, line 43, delete "Transfers" and insert "Transfers from Prior and Current Year Collections"

AMENDMENT NO. 21

On page 36, line 44, delete "Revenues" and insert "Revenues from Prior and Current Year Collections"

AMENDMENT NO. 22

On page 37, between lines 22 and 23, insert the following:

"Payable out of the State General Fund (Direct) to the Criminal Law and Medicaid Fraud Program to assist in prosecuting cases in both Orleans Parish District Court and Orleans City Court, including nine (9) authorized positions \$ 1,567,262"

AMENDMENT NO. 23

On page 39, after line 48, insert the following:

"Payable out of the State General Fund by Fees and Self-generated Revenues to the Administrative Program for Treasury advertising \$ 18,000

Payable out of the State General Fund by Fees and Self-generated Revenues to the

Debt Management Program for Louisiana Legislative Auditor and State Bond Commission partnership for the Louisiana Housing Corporation agenda items \$ 50,000

Payable out of the State General Fund by Fees and Self-generated Revenues to the Financial Accountability and Control Program for processing Cooperative Endeavor Agreements, including one (1) authorized position \$ 110,000"

AMENDMENT NO. 24

On page 44, between lines 8 and 9, insert the following:

"Payable out of Federal Funds to the Forestry Program for wildfire suppression training, in the event Senate Bill No. 328 of the 2024 Regular Session of the Louisiana Legislature is enacted into law \$ 420,000

Payable out of the State General Fund by Statutory Dedications out of the Weights and Measures Fund to the Agro-Consumer Services Program for expanded inspections, in the event House Bill No. 240 of the 2024 Regular Session of the Louisiana Legislature is enacted into law \$ 63,855"

AMENDMENT NO. 25

On page 45, between lines 23 and 24, insert the following:

"Payable out of the State General Fund by Fees and Self-generated Revenues out of the Insurance Fraud Investigation Dedicated Fund Account to the Market Compliance Program for the purpose of fraud prevention, detection, and education in the event Senate Bill No. 367 of the 2024 Regular Session of the Legislature is enacted into law \$ 227,000

The commissioner of administration is hereby authorized and directed to reduce the means of financing for the Administrative/Fiscal Program by reducing the appropriation out of Fees and Self-generated Revenues out of the Automobile Theft and Insurance Fraud Prevention Authority Dedicated Fund Account by \$227,000 in the event Senate Bill No. 367 of the 2024 Regular Session of the Legislature is enacted into law."

AMENDMENT NO. 26

On page 48, delete lines 8 through 12

AMENDMENT NO. 27

On page 48, at the end of line 17, delete "\$468,750" and insert "\$573,750"

AMENDMENT NO. 28

On page 48, between lines 17 and 18, insert the following:

"Payable out of the State General Fund (Direct) for administrative costs for the Major Events Incentive Program, in the event that Senate Bill No. 341 of the 2024 Regular Session of the Legislature is

enacted into law \$ 200,000

Payable out of the State General Fund by Statutory Dedications out of the Major Events Incentive Fund for the Major Events Incentive Program, in the event that Senate Bill No. 341 of the Regular Session of the Legislature is enacted into law \$ 14,000,000"

AMENDMENT NO. 29

On page 48, between lines 19 and 20, insert the following:

"The Lieutenant Governor shall have the authority to transfer positions between the Department of Culture, Recreation and Tourism agencies or programs and to increase or decrease positions and associated funding necessary to effectuate such transfers.

Provided, however, that the department shall submit a letter, which will include the number of positions and the associated funding, notifying the commissioner of administration within three (3) business days of any such transfer."

AMENDMENT NO. 30

On page 52, between lines 31 and 32, insert the following:

"Payable out of the State General Fund (Direct) to the Parks and Recreation Program for bike trails at Bogue Chitto State Park \$ 500,000"

AMENDMENT NO. 31

On page 54, between lines 28 and 29, insert the following:

"The commissioner of administration is hereby authorized and directed to adjust the means of financing for the Office of Tourism by reducing the appropriation out of the State General Fund (Direct) by (\$500,000), in the event that Senate Bill No. 341 of the 2024 Regular Session of the Louisiana Legislature is enacted into law.

The commissioner of administration is hereby authorized and directed to adjust the means of financing for the Office of Tourism by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Major Events Incentive Fund by (\$14,000,000), in the event that Senate Bill No. 341 of the 2024 Regular Session of the Louisiana Legislature is enacted into law.

The commissioner of administration is hereby authorized and directed to adjust the means of financing for the Office of Tourism by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Events Incentive Fund by (\$500,000), in the event that Senate Bill No. 341 of the 2024 Regular Session of the Louisiana Legislature is enacted into law."

AMENDMENT NO. 32

On page 56, at the end of line 42, delete "\$68,694,750" and insert "\$70,294,750"

AMENDMENT NO. 33

On page 57, at the end of line 9, delete "\$288,502,965" and insert "\$286,902,965"

AMENDMENT NO. 34

On page 57, between lines 36 and 37, insert the following:

"Provided, however, that of the funding appropriated herein to the Operations Program, the amount of \$3,000,000 out of the State General Fund (Direct) shall be utilized for mowing and litter pickup agreements with individual cities and towns. Such funding shall not supplant any other means of finance appropriated for mowing and litter pickup agreements with individual cities and towns."

AMENDMENT NO. 35

On page 60, between lines 36 and 37, insert the following:

"The commissioner of administration is hereby authorized and directed to adjust the means of financing for the Incarceration Program by reducing the appropriation out of the State General Fund (Direct) by (\$721,743) and to adjust the Table of Organization by reducing authorized positions by eight (8)."

AMENDMENT NO. 36

On page 65, between lines 7 and 8, insert the following:

"Payable out of the State General Fund (Direct) to the Incarceration Program for the nursing shortage, including eight (8) authorized positions \$ 721,743"

AMENDMENT NO. 37

On page 72, at the end of line 42, delete "\$57,709,130" and insert "\$53,381,386"

AMENDMENT NO. 38

On page 73, at the end of line 18, delete "\$33,921,217" and insert "\$38,365,403"

AMENDMENT NO. 39

On page 73, at the end of line 25, delete "\$3,607,508" and insert "\$3,491,066"

AMENDMENT NO. 40

On page 74, between lines 6 and 7, insert the following:

"Payable out of the State General Fund (Direct) to the Operational Support Program for personal services and supplies associated with the Rapid DNA program, including five (5) authorized positions \$ 700,000

The commissioner of administration is hereby authorized and directed to adjust the means of financing for the Traffic Enforcement Program by reducing the appropriations out of the State General Fund by Statutory Dedications out of the Oil Spill Contingency Fund by (\$7,506,563) and out of the Natural Resource Restoration Trust Fund by (\$2,175,000) and to adjust the Table of Organization by reducing authorized positions by twenty (20), in the event that House Bill No. 810 of the 2024 Regular Session of the Legislature is enacted into law."

AMENDMENT NO. 41

On page 75, between lines 9 and 10, insert the following:

"Payable out of the State General Fund (Direct) to the Licensing Program for the Legacy Donor Foundation for organ donor awareness \$ 100,000"

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AMENDMENT NO. 42

On page 80, between lines 7 and 8, insert the following:

"Payable out of the State General Fund (Direct) to the Youth Services Program for salaries and related benefits for seventy (70) authorized positions for Swanson Center for Youth - Monroe \$ 5,806,624"

AMENDMENT NO. 43

On page 80, between lines 21 and 22, insert the following:

"Beginning on October 15, 2024, and monthly thereafter, the department shall submit to the Joint Legislative Committee on the Budget for its review a report itemizing the means of financing and expenditures for Schedule 09-306 Medical Vendor Payments. The department may vary the forecasting methodologies utilized to produce the reports as necessary to ensure the submission of the most accurate projections of revenues and expenditures as practical.

The first report shall include a detailed itemization of the actual means of financing and expenditures for Medical Vendor Payments in Fiscal Year 2023-2024 and budgeted means of financing and the initial allocation of payments and year-to-date expenditures for Fiscal Year 2024-2025 delineated by provider group, state agency, or managed care program. The reporting on the managed care expenditures shall differentiate between expenditures on the ACA Expansion population and the non-expansion population. The first report shall also include, for both the prior and current fiscal years, an itemization of supplemental or directed payment programs by provider group as well as all supplemental or directed payments and uncompensated care costs payments to the LSU Public Private Partnership hospitals. Finally, the report shall also provide the total amount of the expenditures on the Managed Care Incentive Program for both the prior and current fiscal years.

In the second report and each subsequent report submitted monthly thereafter, the department shall include a section detailing the budgeted means of financing versus the projected use of those means of financing to fund the projected expenditures and as adjusted for projected revenue collections by source. In the event a surplus is projected, the department shall provide an explanation of the source of any surplus revenues and the rationale of the department's proposed use of the means of financing. In the event a deficit is projected due to the budgeted means of finance or estimated revenue collections being insufficient to finance projected expenditures, the department shall inform the committee of any other sources of revenues that may be available or adjustments in expenditures that could be implemented within the department to aid in alleviating the projected deficit. Also beginning with the second report and continuing in each report submitted monthly thereafter, the department shall delineate, in the same manner as presented in the first report of the fiscal year, the initial allocation of payments, total projected expenditures, and year-to-date expenditures in Fiscal Year 2024-2025 for each allocation within the programs, the supplemental or directed payment programs, the supplemental or directed payments and uncompensated care costs payments to the LSU Public Private Partnership hospitals, and the total expenditures on the Managed Care Incentive Program.

Further, each report shall include a section specifying the total amount of pharmacy rebates projected to be received by the end of the fiscal year delineated between those generated by drug utilization of the expansion enrollees versus the non-expansion enrollees and, for the non-expansion enrollees, between those receiving health care services under the fee-for-service program versus the managed care program. In addition, each report shall include a section on current expansion and non-expansion enrollment in the Medicaid program

and projected expansion and non-expansion enrollment through the end of the fiscal year.

Finally, each report shall include a thorough explanation of all policy changes proposed or implemented by the department since the preceding report was submitted to the committee, including but not limited to those being proposed or implemented by administrative rule making, state plan amendment, waiver application, or contract amendment. Such explanations shall include whether the policy change will result in an increase or decrease in revenue collections and/or expenditures."

AMENDMENT NO. 44

On page 83, after line 45, insert the following:

"Payable out of Federal Funds for additional funding for the Executive Director position \$ 47,159"

AMENDMENT NO. 45

On page 87, line 38, delete "licensed mental health professionals and"

AMENDMENT NO. 46

On page 87, between lines 42 and 43, insert the following:

"EXPENDITURES:
Payments to Private Providers Program for implementation of a dental managed care quality initiative payments program \$ 12,200,000
TOTAL EXPENDITURES \$ 12,200,000

MEANS OF FINANCE:
State General Fund (Direct) \$ 3,908,880
Federal Funds \$ 8,291,120

TOTAL MEANS OF FINANCING \$ 12,200,000

Provided, however, that the implementation of the dental managed care quality initiative payments program shall only occur in the event that department receives any necessary approvals from the Centers for Medicare and Medicaid Services of the amendments to the contracts with the dental managed care organizations needed to incorporate the dental managed care quality initiative payments program.

EXPENDITURES:
Payments to Private Providers Program to increase the night reimbursement rate for Individual and Family Support Services to be commensurate with the day rate \$ 30,931,732
TOTAL EXPENDITURES \$ 30,931,732

MEANS OF FINANCE:
State General Fund (Direct) \$ 10,000,229
Federal Funds \$ 20,931,503

TOTAL MEANS OF FINANCING \$ 30,931,732

EXPENDITURES:
Uncompensated Care Costs Program for uncompensated care costs payments to inpatient psychiatric hospitals with an academic training mission \$ 2,000,000
TOTAL EXPENDITURES \$ 2,000,000

MEANS OF FINANCE:	
State General Fund (Direct)	\$ 638,800
Federal Funds	\$ 1,361,200
TOTAL MEANS OF FINANCING	\$ 2,000,000

Provided, however, that the payments provided for above shall only be made in the event that matching federal funds are available under the federal cap on Disproportionate Share Hospital payments specific to Institutions for Mental Disease (IMDs).

Payable out of the State General Fund (Direct) for the Payments to Private Providers Program	\$ 4,355,700
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The commissioner of administration is hereby authorized and directed to adjust the means of financing for the Payments to Private Providers Program by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Health Excellence Fund by (\$259,297) and out of the Louisiana Fund by (\$4,096,403)."

AMENDMENT NO. 47

On page 88, after line 44, insert the following:

"The commissioner of administration is hereby authorized and directed to adjust the means of financing for the Office of the Secretary by reducing the appropriation out of the State General Fund (Direct) by (\$481,625) and the number of authorized positions by (2) in the event that House Bill No. 853 of the 2024 Regular Session of the Louisiana Legislature is enacted into law."

AMENDMENT NO. 48

On page 92, between lines 22 and 23, insert the following:

"Payable out of the State General Fund (Direct) for educational supplies	\$ 12,860
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Payable out of the State General Fund by Fees and Self-generated Revenues for professional services associated with the Living Well Foundation grant	\$ 1,000"
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AMENDMENT NO. 49

On page 94, between lines 24 and 25, insert the following:

"Payable out of the State General Fund (Direct) for the Well-Ahead Tobacco Prevention and Control Program	\$ 500,000
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09-327 OFFICE OF THE SURGEON GENERAL

EXPENDITURES:	FY24 EOB	FY 25 REC
Office of the Surgeon General - Authorized Positions	(0)	(2)
Nondiscretionary Expenditures	\$ 0	\$ 0
Discretionary Expenditures	\$ 0	\$ 481,625

Program Description:
Provides for the state's leading advocate for wellness and disease prevention. The office will formulate public health and planning for the state; promote the health of all residents of the state; provide guidance on priorities and initiatives for improving healthcare provisions and outcomes for all residents

of the state, across all populations and age groups; provide for the function of the Chief Medical Officer of the Louisiana Department of Health in leading wellness and disease prevention for the state.

TOTAL EXPENDITURES	\$ 0	\$ 481,625
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MEANS OF FINANCE (NONDISCRETIONARY):

TOTAL MEANS OF FINANCING (NONDISCRETIONARY)	\$ 0	\$ 0
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MEANS OF FINANCE (DISCRETIONARY):

State General Fund (Direct)	\$ 0	\$ 481,625
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TOTAL MEANS OF FINANCING (DISCRETIONARY)	\$ 0	\$ 481,625
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BY EXPENDITURE CATEGORY:

Personal Services	\$ 0	\$ 463,430
Operating Expenses	\$ 0	\$ 11,977
Professional Services	\$ 0	\$ 0
Other Charges	\$ 0	\$ 6,218
Acquisitions/Major Repairs	\$ 0	\$ 0

TOTAL BY EXPENDITURE CATEGORY	\$ 0	\$ 481,625
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Provided however, that the total appropriation provided for herein for the Office of the Surgeon General shall only take effect and become operative in the event that House Bill No. 853 of the 2024 Regular Session of the Louisiana Legislature is enacted into law."

AMENDMENT NO. 50

On page 94, line 27, delete "Administration and Support" and insert "Behavioral Health Administration and Community Oversight"

AMENDMENT NO. 51

On page 95, line 35, between "the" and "Facility" insert "Louisiana Department of Health's"

AMENDMENT NO. 52

On page 95, between lines 38 and 39, insert the following:

"Payable out of the State General Fund by Interagency Transfers from the Louisiana Department of Health Office of the Secretary to the Behavioral Health Administration and Community Oversight Program for the implementation of the Early Childhood Supports and Services Program	\$ 6,000,000
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The commissioner of administration is hereby authorized and directed to adjust the means of financing for the Behavioral Health Administration and Community Oversight Program by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Tobacco Tax Health Care Fund by (\$58,222)."

AMENDMENT NO. 53

On page 97, between lines 32 and 33, insert the following:

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"The commissioner of administration is hereby authorized and directed to increase the total number of Authorized Positions for the Administration Program by one position to total 92 positions, in the event that House Bill No. 829 of the 2024 Regular Session of the Legislature is enacted into law."

AMENDMENT NO. 54

On page 102, at the end of line 43, delete "\$3,000,000" and insert "\$4,000,000"

AMENDMENT NO. 55

On page 102, after line 43, insert the following:

"Payable out of the State General Fund (Direct) to the Division of Child Welfare for expansion of forty (40) Therapeutic Foster Care beds, fourteen (14) short-term residential beds, and operating expenses \$ 13,000,000"

AMENDMENT NO. 56

On page 104, between lines 14 and 15, insert the following:

"EXPENDITURES: Oil and Gas Regulatory Program for the operating expenses of the Louisiana Oil Spill Coordinator's Office, in the event that House Bill No. 810 of the 2024 Regular Session of the Legislature is enacted into law - Authorized Positions (20) \$ 9,681,563 TOTAL EXPENDITURES \$ 9,681,563"

MEANS OF FINANCE:

State General Fund by: Statutory Dedications: Oil Spill Contingency Fund \$ 7,506,563 Natural Resource Restoration Trust Fund \$ 2,175,000 TOTAL MEANS OF FINANCING \$ 9,681,563"

Payable out of the State General Fund by Statutory Dedications out of the Oilfield Site Restoration Fund to the Executive Program for the plugging of orphaned wells \$ 4,800,000"

AMENDMENT NO. 57

On page 107, at the end of line 12, delete "(68)" and insert "(67)"

AMENDMENT NO. 58

On page 107, at the end of line 14, delete "\$6,220,154" and insert "\$6,092,195"

AMENDMENT NO. 59

On page 107, at the end of line 23, delete "(239)" and insert "(240)"

AMENDMENT NO. 60

On page 107, at the end of line 25, delete "\$22,519,491" and insert "\$22,647,450"

AMENDMENT NO. 61

On page 111, between lines 35 and 36, insert the following:

"Payable out of the State General Fund (Direct) to the Office of Management and Finance Program for the Louisiana Council for Economic Education in the event Senate Bill No. 494 of the 2024 Regular Session of the Legislature is enacted into law \$ 74,437"

Payable out of the State General Fund (Direct) to the Office of Management and Finance Program for the Marketing Education Retail Alliance, Inc. in the event Senate Bill No. 494 of the 2024 Regular Session of the Louisiana Legislature is enacted into law \$ 675,563"

AMENDMENT NO. 62

On page 112, between lines 39 and 40, insert the following:

"Payable out of the State General Fund (Direct) to the Management and Finance Program for Office of Technology Services related expenditures \$ 2,541,435"

AMENDMENT NO. 63

On page 114, between lines 7 and 8, insert the following:

"Payable out of the State General Fund (Direct) to the Enforcement Program for a 13.7 percent pay increase for Wildlife Enforcement Agents \$ 4,000,000"

AMENDMENT NO. 64

On page 115, between lines 34 and 35, insert the following:

"Payable out of the State General Fund (Direct) to the Wildlife Program for legal services to identify and recover losses from degradation of coastal properties owned or managed by the department \$ 1,500,000"

AMENDMENT NO. 65

On page 122, at the end of line 16, delete "\$417,133,369" and insert "\$406,764,743"

AMENDMENT NO. 66

On page 122, at the end of line 38, delete "\$537,986,329" and insert "\$527,617,703"

AMENDMENT NO. 67

On page 123, at the end of line 2, delete "\$300,695,681" and insert "\$292,108,309"

AMENDMENT NO. 68

On page 123, at the end of line 15, delete "\$125,500,819" and insert "\$123,719,565"

AMENDMENT NO. 69

On page 123, at the end of line 31, delete "\$531,769,048" and insert "\$521,400,422"

AMENDMENT NO. 70

On page 124, between lines 32 and 33, insert the following:

"Payable out of the State General Fund (Direct) to the Board of Regents Program for the mandated costs of postsecondary education institutions \$ 10,000,000

Provided, however, the monies appropriated above shall be distributed to the management boards of postsecondary education, based on recommendations provided by a plan adopted by the Board of Regents at its first board meeting after the enactment of the general appropriation bill for the Fiscal Year 2024-2025. The plan adopted by the Board of Regents shall include the monies allocated to each postsecondary institution within the respective management board. The allocations to institutions within each system may be adjusted by each management board as authorized for program transfers in accordance with R.S. 17:3351 and 39:73 as long as the total system appropriation remains unchanged. The distribution shall be implemented by the Division of Administration.

Payable out of the State General Fund (Direct) to the Board of Regents for the Office of Student Financial Assistance Program for the GO-Youth Challenge Assistance program to provide grants to cover the cost of tuition \$ 50,000

Payable out of the State General Fund (Direct) to the Board of Regents for the Office of Student Financial Assistance Program for the Louisiana National Guard Patriot Scholarship program to cover the cost of mandatory fees \$ 1,400,000

Payable out of the State General Fund (Direct) to the Board of Regents Program for campus safety assessments statewide \$ 1,000,000

Payable out of the State General Fund by Fees and Self-generated Revenues to the Board of Regents Program for student-based initiatives \$ 4,000,000

Payable out of the State General Fund by Statutory Dedications out of the Louisiana Postsecondary Inclusive Education Fund to the Board of Regents Program for the Postsecondary Inclusive Education Advisory Council for the intellectual and developmental disability inclusive program \$ 1,000,000

Payable out of the State General Fund by Statutory Dedications out of the Support Education in Louisiana First Fund to the Louisiana Universities Marine Consortium Program, based on the most recent Revenue Estimating Conference forecast \$ 1,738"

AMENDMENT NO. 71

On page 124, at the end of line 38, delete "\$1,162,739,215" and insert "\$1,162,566,879"

AMENDMENT NO. 72

On page 124, at the end of line 39, delete "\$1,301,597,141" and insert "\$1,301,424,805"

AMENDMENT NO. 73

On page 125, at the end of line 2, delete "\$4,339,114" and insert "\$4,166,778"

AMENDMENT NO. 74

On page 125, at the end of line 10, delete "\$1,162,739,215" and insert "\$1,162,566,879"

AMENDMENT NO. 75

On page 125, between lines 15 and 16, insert the following:

"Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for the Pennington Biomedical Research Center for operating expenses \$ 1,500,000

Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for the Louisiana State University - A&M College for graduate assistantships \$ 6,000,000

Provided, however, the funding appropriated to the Louisiana State University - A&M College for graduate assistantships shall be allocated to institutions in the Louisiana State University System. The allocation shall be determined by the Louisiana State University Board of Supervisors. The distribution shall be implemented by the Division of Administration.

Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for the Louisiana State University-Agricultural Center for modernizing equipment for research stations \$ 5,000,000

Payable out of the State General Fund by Fees and Self-generated Revenues to the Louisiana State University Board of Supervisors for the Louisiana State University - A&M College College due to changes in enrollment \$ 539,000

Payable out of the State General Fund by Statutory Dedications out of the Education Excellence Fund to the Louisiana State University Board of Supervisors for the Louisiana State University - A&M College \$ 89

Payable out of the State General Fund by Statutory Dedications out of the Support Education in Louisiana First Fund to the Louisiana State University Board of Supervisors, based on the most recent Revenue Estimating Conference forecast \$ 880,344

Provided, however, the \$880,344 in Statutory Dedications out of the Support Education in Louisiana First Fund to the Louisiana State University Board of Supervisors shall be allocated as follows:

LSU-A&M College	\$ 388,552
LSU-Alexandria	\$ 12,031
LSU Health Sciences Center-Shreveport	\$ 120,441
LSU Health Sciences Center-New Orleans	\$ 185,197
LSU-Eunice	\$ 11,198
LSU-Shreveport	\$ 28,317
LSU-Agricultural Center	\$ 130,385
Pennington Biomedical Research Center	\$ 4,223"

AMENDMENT NO. 76

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On page 126, at the end of line 14, delete "\$93,612,592" and insert "\$93,498,478"

AMENDMENT NO. 77

On page 127, at the end of line 5, delete "\$96,837,271" and insert "\$96,779,049"

AMENDMENT NO. 78

On page 127, at the end of line 31, delete "\$166,157,483" and insert "\$166,157,135"

AMENDMENT NO. 79

On page 127, at the end of line 32, delete "\$186,638,872" and insert "\$186,638,524"

AMENDMENT NO. 80

On page 127, at the end of line 49, delete "\$11,809" and insert "\$11,461"

AMENDMENT NO. 81

On page 128, at the end of line 5, delete "\$166,157,483" and insert "\$166,157,135"

AMENDMENT NO. 82

On page 128, between lines 5 and 6, insert the following:

"Payable out of State General Fund (Direct) to the Southern University Board of Supervisors for the Southern University - Agricultural Research and Extension Center \$ 5,000,000

Payable out of Federal Funds to the Southern University Board of Supervisors for the Southern University - Agricultural Research and Extension Center \$ 10,000,000

Payable out of State General Fund (Direct) to the Southern University Board of Supervisors for the institutions in the system \$ 3,000,000

Payable out of the State General Fund by Statutory Dedications out of the Shreveport Riverfront and Convention Center and Independence Stadium Fund to the Southern University Board of Supervisors for the Southern University - Shreveport Museum of Art \$ 200,000

Payable out of the State General Fund by Statutory Dedications out of the Support Education in Louisiana First Fund to the Southern University Board of Supervisors, based on the most recent Revenue Estimating Conference forecast \$ 127,066

Provided, however, the \$127,066 in Statutory Dedications out of the Support Education in Louisiana First Fund to the Southern University Board of Supervisors shall be allocated as follows:

Table with 2 columns: Allocation description and amount. Rows include SU-Agricultural&Mechanical College (\$83,198), SU-Law Center (\$9,083), SU-New Orleans (\$23,781), SU-Shreveport (\$8,511), and SU-Agricultural Research & Extension Center (\$2,493).

AMENDMENT NO. 83

On page 128, at the end of line 32, delete "\$94,260,927" and insert "\$94,260,579"

AMENDMENT NO. 84

On page 130, between lines 13 and 14, insert the following:

"Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for the McNeese State University \$ 250,000

Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for the Nicholls State University for accreditation and operations \$ 6,000,000

Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for the Southeastern Louisiana University for scholarships for members of the Louisiana National Guard equivalent to the Louisiana National Guard Patriot Scholarship program \$ 20,000

Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for the institutions in the system \$ 1,225,000

Payable out of the State General Fund by Statutory Dedications out of the Calcasieu Parish Fund to the University of Louisiana Board of Supervisors for the McNeese State University, based on the most recent Revenue Estimating Conference forecast \$ 61,309

Payable out of the State General Fund by Statutory Dedications out of the Support Education in Louisiana First Fund to the University of Louisiana Board of Supervisors, based on the most recent Revenue Estimating Conference forecast \$ 712,631

Provided, however, the \$712,631 in Statutory Dedications out of the Support Education in Louisiana First Fund to the University of Louisiana Board of Supervisors shall be allocated as follows:

Table with 2 columns: Allocation description and amount. Rows include Nicholls State University (\$50,166), Grambling State University (\$46,811), Louisiana Tech University (\$88,599), McNeese State University (\$57,135), University of Louisiana at Monroe (\$84,549), Northwestern State University (\$58,524), Southeastern Louisiana University (\$92,739), University of Louisiana at Lafayette (\$119,461), and University of New Orleans (\$114,647).

Payable out of the State General Fund by Statutory Dedications out of the Louisiana Rescue Plan Fund to the University of Louisiana Board of Supervisors for the University of Louisiana at Monroe for the pharmacy school \$ 2,000,000"

AMENDMENT NO. 85

On page 133, at the end of line 44, delete "\$291,651,204" and insert "\$290,151,204"

AMENDMENT NO. 86

On page 133, at the end of line 45, delete "\$341,326,637" and insert "\$339,826,637"

AMENDMENT NO. 87

On page 134, at the end of line 4, delete "\$170,585,083" and insert "\$169,085,083"

AMENDMENT NO. 88

On page 134, at the end of line 13, delete "\$291,651,204" and insert "\$290,151,204"

AMENDMENT NO. 89

On page 134, between lines 13 and 14, insert the following:

"Payable out of the State General Fund by Fees and Self-generated Revenues to the Louisiana Community and Technical Colleges Board of Supervisors for the Louisiana Delta Community College due to changes in enrollment	\$ 730,000
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Payable out of the State General Fund by Statutory Dedications out of the Calcasieu Parish Fund to the Louisiana Community and Technical Colleges Board of Supervisors for the SOWELA Technical Community College, based on the most recent Revenue Estimating Conference forecast	\$ 20,437
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Payable out of the State General Fund by Statutory Dedications out of the Orleans Parish Excellence Fund to the Louisiana Community and Technical Colleges Board of Supervisors for the Delgado Community College, based on the most recent Revenue Estimating Conference forecast	\$ 9,618
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Payable out of the State General Fund by Statutory Dedications out of the Support Education in Louisiana First Fund to the Louisiana Community and Technical Colleges Board of Supervisors, based on the most recent Revenue Estimating Conference forecast	\$ 231,000
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Provided, however, the \$231,000 in Statutory Dedications out of the Support Education in Louisiana First Fund to the Louisiana Community and Technical Colleges Board of Supervisors shall be allocated as follows:

Baton Rouge Community College	\$ 33,555
Delgado community College	\$ 57,237
Nunez Community College	\$ 6,567
Bossier Parish Community College	\$ 20,530
South Louisiana Community College	\$ 33,549
River Parishes Community College	\$ 10,836
Louisiana Delta Community College	\$ 18,093
Northwest Louisiana Technical Community College	\$ 9,798
SOWELA Technical Community College	\$ 13,735
L.E. Fletcher Technical Community College	\$ 7,731
Northshore Technical Community College	\$ 10,070
Central Louisiana Technical Community College	\$ 9,299

AMENDMENT NO. 90

On page 134, at the end of line 31, delete "\$39,557,881" and insert "\$38,057,881"

AMENDMENT NO. 91

On page 139, after line 46, insert the following:

"Payable out of the State General Fund by Statutory Dedications out of the Education Excellence Fund for the Louisiana School for the Deaf for student instructional expenses	\$ 129
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Payable out of the State General Fund by Statutory Dedications out of the Education Excellence Fund for the Louisiana School for the Visually Impaired for student instructional expenses	\$ 114"
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AMENDMENT NO. 92

On page 141, between lines 3 and 4, insert the following:

"Payable out of the State General Fund (Direct) to the Living and Learning Community Program to provide salary adjustments and applicable related benefits costs	\$ 185,044
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The commissioner of administration is hereby authorized and directed to adjust the means of financing for the Living and Learning Community Program by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Education Excellence Fund by (\$174)."

AMENDMENT NO. 93

On page 141, between lines 34 and 35, insert the following:

"Payable out of the State General Fund by Statutory Dedications out of the Education Excellence Fund to the Instruction Program for student instructional expenses	\$ 54"
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AMENDMENT NO. 94

On page 143, between lines 16 and 17, insert the following:

"Payable out of the State General Fund (Direct) to the Broadcasting Program for operating expenses	\$ 250,000"
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AMENDMENT NO. 95

On page 145, between lines 13 and 14, insert the following:

"Payable out of the State General Fund by Statutory Dedications out of the Education Excellence Fund to the NOCCA Instruction Program for student instructional expenses	\$ 207"
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AMENDMENT NO. 96

On page 146, at the beginning of line 42, delete "House Bill No. 745" and insert "Senate Bill No. 313"

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AMENDMENT NO. 97

On page 147, at the beginning of line 5, delete "House Bill No. 745" and insert "Senate Bill No. 313"

AMENDMENT NO. 98

On page 147, between lines 7 and 8, insert the following:

"Payable out of the State General Fund (Direct) to the District Support Program to continue and expand the Steve Carter Literacy Program to include both literacy and math tutoring to families of eligible K-12 public school students, in the event House Bill No. 244 of the 2024 Regular Session of the Legislature is enacted into law \$ 5,000,000

Payable out of the State General Fund (Direct) to the District Support Program to develop and implement a numeracy screening program focusing on foundational math skills, in the event House Bill No. 267 of the 2024 Regular Session of the Legislature is enacted into law \$ 2,500,000"

AMENDMENT NO. 99

On page 148, line 15, delete "House Bill No. 745" and insert "Senate Bill No. 313"

AMENDMENT NO. 100

On page 148, delete lines 17 through 19

AMENDMENT NO. 101

On page 148, between lines 19 and 20, insert the following:

"Payable out of the State General Fund by Statutory Dedications out of the Jump Start Your Heart Fund to the Non Federal Support Program for the purchase of automated external defibrillators \$ 470,000

The commissioner of administration is hereby authorized and directed to adjust the means of financing for the Non Federal Support Program by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Education Excellence Fund by (\$17,664)."

AMENDMENT NO. 102

On page 150, at the end of line 18, delete "\$165,991,633" and insert "\$198,954,714"

AMENDMENT NO. 103

On page 150, at the end of line 19, delete "\$165,991,633" and insert "\$198,954,714"

AMENDMENT NO. 104

On page 150, at the end of line 21, delete "\$150,991,633" and insert "\$158,954,714"

AMENDMENT NO. 105

On page 150, at the end of line 26, delete "\$15,000,000" and insert "\$40,000,000"

AMENDMENT NO. 106

On page 150, at the end of line 27, delete "\$165,991,633" and insert "\$198,954,714"

AMENDMENT NO. 107

On page 150, between lines 27 and 28, insert the following:

"Payable out of the State General Fund (Direct) to the Minimum Foundation Program for the formula \$ 24,291,633

Payable out of the State General Fund by Statutory Dedications out of the Support Education in Louisiana First Fund to the Minimum Foundation Program \$ 11,582,034

The commissioner of administration is hereby authorized and directed to adjust the means of financing for the Minimum Foundation Program by reducing the appropriation out of the State General Fund (Direct) by (\$11,582,034)."

AMENDMENT NO. 108

On page 155, at the end of line 2, delete "\$33,811" and insert "\$42,000"

AMENDMENT NO. 109

On page 155, at the end of line 42, delete "\$1,552,486" and insert "\$1,800,000"

AMENDMENT NO. 110

On page 155, at the end of line 59, delete "\$229,222" and insert "\$250,000"

AMENDMENT NO. 111

On page 156, at the end of line 21, delete "\$114,843" and insert "\$250,550"

AMENDMENT NO. 112

On page 156, at the end of line 37, delete "\$54,432,931" and insert "\$54,845,119"

AMENDMENT NO. 113

On page 157, at the end of line 47, delete "\$33,811" and insert "\$42,000"

AMENDMENT NO. 114

On page 158, at the end of line 52, delete "\$1,552,486" and insert "\$1,800,000"

AMENDMENT NO. 115

On page 159, at the end of line 27, delete "\$229,222" and insert "\$250,000"

AMENDMENT NO. 116

On page 160, at the end of line 3, delete "\$114,843" and insert "\$250,550"

AMENDMENT NO. 117

On page 160, at the end of line 31, delete "\$54,432,931" and insert "\$54,845,119"

AMENDMENT NO. 118

On page 161, between lines 20 and 21, insert the following:

"Payable out of the State General Fund by Statutory Dedications out of the Shreveport Riverfront and Convention Center and Independence Stadium Fund to the Sci-Port Discovery Center \$ 120,000

Payable out of the State General Fund by Statutory Dedications out of the Shreveport Riverfront and Convention Center and Independence Stadium Fund for the Louisiana State Exhibit Museum in Shreveport \$ 100,000

Payable out of the State General Fund by Statutory Dedications out of the Shreveport Riverfront and Convention Center and Independence Stadium Fund for the Louisiana State Oil and Gas Museum \$ 25,000

Payable out of the State General Fund by Statutory Dedications out of the Shreveport Riverfront and Convention Center and Independence Stadium Fund for the State Fair of Louisiana - Shreveport \$ 200,000

Payable out of the State General Fund by Statutory Dedications out of the Shreveport Riverfront and Convention Center and Independence Stadium Fund for Rho Omega and Friends, Inc. \$ 50,000

Payable out of the State General Fund by Statutory Dedications out of the Shreveport Riverfront and Convention Center and Independence Stadium Fund for the Shreveport Bossier African American Chamber of Commerce for facility repairs, upgrades and equipment, small business technical assistance, and support for a minority business expo \$ 100,000

Payable out of the State General Fund by Statutory Dedications out of the Shreveport Riverfront and Convention Center and Independence Stadium Fund for the Pamoja Art Society \$ 10,000

Payable out of the State General Fund by Statutory Dedications out of the Shreveport Riverfront and Convention Center and Independence Stadium Fund for the Multicultural Center of the South In Shreveport \$ 50,000

Payable out of the State General Fund by Statutory Dedications out of the Shreveport Riverfront and Convention Center and Independence Stadium Fund to the Eddie E. Hughes Foundation for the Shreveport Stuffed Shrimp Festival \$ 15,000

Payable out of the State General Fund by Statutory Dedications out of the Shreveport Riverfront and Convention Center and Independence Stadium Fund for the Oil Gusher Days in Oil City \$ 10,000

Payable out of the State General Fund by Statutory Dedications out of the Shreveport Riverfront and Convention

Center and Independence Stadium Fund for the Poke Salad Festival in Shreveport \$ 5,000

Payable out of the State General Fund by Statutory Dedications out of the Shreveport Riverfront and Convention Center and Independence Stadium Fund for the Sunflower Festival in Gilliam \$ 5,000

Payable out of the State General Fund by Statutory Dedications out of the Shreveport Riverfront and Convention Center and Independence Stadium Fund for the Shreveport Water Works Museum in the event Senate Bill No. 477 of the 2024 Regular Session of the Louisiana Legislature is enacted into law \$ 100,000

Payable out of the State General Fund by Statutory Dedications out of the St. Charles Parish Enterprise Fund to the St. Charles Parish Council for East Bank Bridge Park revitalization and repairs \$ 500,000

Provided, however, that from the funds appropriated herein out of the Iberia Parish Tourist Commission Fund, the monies in the fund shall be allocated and distributed as follows: \$10,000 shall be allocated and distributed to the Jeanerette Museum; \$10,000 shall be allocated and distributed to the Bayou Teche Museum. The remaining monies in the fund shall be allocated and distributed as follows: forty-five percent (45%) to the Iberia Parish Convention & Visitors Bureau, twenty-one percent (21%) to the Acadiana Fairgrounds Commission, sixteen percent (16%) to the Iberia Economic Development Authority, four percent (4%) to the Iberia Parish Government for the Iberia Sports Complex Commission, three percent (3%) to the city of New Iberia for the Hopkins Street Economic Development District, four percent (4%) to the Iberia Parish Convention & Visitors Bureau for the Louisiana Sugar Cane Festival, four percent (4%) to the Iberia Parish Convention & Visitors Bureau for the Greater Iberia Chamber of Commerce, and three percent (3%) to the Iberia Parish Convention & Visitors Bureau for the Delcambre Shrimp Festival."

AMENDMENT NO. 119

On page 164, line 41, delete "\$7,590,270" and insert "\$7,437,440"

AMENDMENT NO. 120

On page 166, between lines 13 and 14, insert the following:

"Payable out of the State General Fund by Statutory Dedications out of the Sports Wagering Local Allocation Fund to local authorities for enforcement of sports gaming operations \$ 728,014"

AMENDMENT NO. 121

On page 167, between lines 39 and 40, insert the following:

"Payable out of the State General Fund by Statutory Dedications out of the Louisiana Economic Development Fund to the Debt Service and State Commitments Program for economic development initiatives related to Super Bowl LIX, in the event House Bill No. 786 of the 2024 Regular Session of the Legislature is enacted into law \$ 5,000,000

Payable out of the State General Fund by Statutory Dedications out of the Louisiana

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Mega-Project Development Fund to the Debt Service and State Commitments Program for state commitments in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature is enacted into law \$ 20,000,000"

AMENDMENT NO. 122

On page 171, between lines 9 and 10, insert the following:

"Payable out of the State General Fund (Direct) to the Agriculture and Forestry - Pass Through Funds Program to be allocated and distributed to the forty-four Soil and Water Conservation Districts in Louisiana \$ 300,000"

AMENDMENT NO. 123

On page 172, line 42, delete "\$363,596" and insert "\$185,474"

AMENDMENT NO. 124

On page 172, delete lines 43 through 46

AMENDMENT NO. 125

On page 172, between lines 46 and 47, insert the following:

"The commissioner of administration is hereby authorized and directed to adjust the means of financing for the Miscellaneous Aid Program by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Tobacco Tax Health Care Fund by (\$293,437)."

AMENDMENT NO. 126

On page 174, between lines 18 and 19, insert the following:

"Payable out of the State General Fund (Direct) to the Firefighters' Supplemental Payments Program for full-time fire protection officers employed by the Port of South Louisiana, in the event that Senate Bill No. 280 of the 2024 Regular Session of the Legislature is enacted into law \$ 86,400

Payable out of the State General Fund (Direct) to the Municipal Police Supplemental Payments Program for full-time law enforcement officers employed by law enforcement agencies headquartered in the city of Lake Charles who patrol levees, waterways, and riverfront areas, in the event that Senate Bill No. 111 of the 2024 Regular Session of the Legislature is enacted into law \$ 64,800"

SENATE FLOOR AMENDMENTS

Amendments proposed by Senator Womack to Reengrossed House Bill No. 1 by Representative McFarland

AMENDMENT NO. 1

In Senate Committee Amendment No. 14, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 2, delete lines 9 through 11, and insert the following:

"Payable out of the State General Fund (Direct)

to the Office of Elderly Affairs to replace federal monies used to fund additional meals for the elderly \$ 2,400,000"

AMENDMENT NO. 2

In Senate Committee Amendment No. 22, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 3, delete lines 5 through 6, and insert "to assist with prosecutions or other matters arising from or related to the Troop Nola Project, including"

AMENDMENT NO. 3

In Senate Committee Amendment No. 28, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 4, at the end of line 16, insert "" and delete lines 17 through 22

AMENDMENT NO. 4

In Senate Committee Amendment No. 46, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 8, line 2, between "in the" and "event" delete "the"

AMENDMENT NO. 5

In Senate Committee Amendment No. 46, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 8, line 28, between "shall" and "in", change "only be made" to "be made only"

AMENDMENT NO. 6

In Senate Committee Amendment No. 53, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 10, delete line 21, and insert "number of Authorized Positions for the Community-Based Program by one position to total 55"

AMENDMENT NO. 7

In Senate Committee Amendment No. 56, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 10, line 35, delete "Oil and Gas Regulatory" and insert "Executive"

AMENDMENT NO. 8

In Senate Committee Amendment No. 70, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 12, at the end of line 21, delete "\$10,000,000" and insert "\$2,500,000"

AMENDMENT NO. 9

In Senate Committee Amendment No. 70, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 13, delete lines 1 through 3

AMENDMENT NO. 10

In Senate Committee Amendment No. 75, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 14, delete line 5, and insert the following:

"research equipment \$ 4,000,000"

AMENDMENT NO. 11

In Senate Committee Amendment No. 82, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024,

on page 15, at the end of line 8, delete "\$5,000,000" and insert "\$4,000,000"

AMENDMENT NO. 12

In Senate Committee Amendment No. 84, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 16, at the end of line 37, delete "\$2,000,000" and insert "\$4,000,000"

AMENDMENT NO. 13

Delete Senate Committee Amendment No. 100, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024.

AMENDMENT NO. 14

In Senate Committee Amendment No. 104, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 19, at the end of line 35, delete "\$158,954,714" and insert "\$161,154,714"

AMENDMENT NO. 15

In Senate Committee Amendment No. 105, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 19, at the end of line 37, delete "\$40,000,000" and insert "\$37,800,000"

AMENDMENT NO. 16

In Senate Committee Amendment No. 107, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 20, line 4, delete "formula" and insert "base adjustment of the MFP formula"

AMENDMENT NO. 17

In Senate Committee Amendment No. 118, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 22, delete lines 16 through 22, and insert the following:

"Payable out of the State General Fund by Statutory Dedications out of the Shreveport Riverfront and Convention Center and Independence Stadium Fund for the Shreveport Water Works Museum \$ 100,000"

AMENDMENT NO. 18

In Senate Committee Amendment No. 118, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 22, delete lines 28 through 40 and insert the following:

"Provided, however, that from the funds appropriated herein out of the Iberia Parish Tourist Commission Fund, the monies in the fund shall be allocated and distributed as follows: \$10,000 shall be allocated and distributed to the Jeanerette Museum; \$15,000 shall be allocated and distributed to the Bayou Teche Museum. The remaining monies in the fund shall be allocated and distributed as follows: forty-five percent (45%) to the Iberia Parish Convention & Visitors Bureau, twenty-one percent (21%) to the Acadiana Fairgrounds Commission, fourteen percent (14%) to the Iberia Economic Development Authority, seven percent (7%) to the city of New Iberia for Pepperplex Improvements, two percent (2%) to the city of New Iberia for the Hopkins Street Economic Development District, four percent (4%) to the Iberia Parish Convention & Visitors Bureau for the Louisiana Sugar Cane Festival, four percent (4%) to the Iberia Parish Convention & Visitors Bureau for the Greater Iberia Chamber of Commerce, and three percent (3%) to the Iberia Parish Convention & Visitors Bureau for the Delcambre Shrimp Festival.""

AMENDMENT NO. 19

On page 20, between lines 38 and 39, insert the following:

"Payable out of the State General Fund by Statutory Dedications out of the Higher Education Campus Revitalization Fund to the Administrative Program for new technology implementation and information assurance for Louisiana Tech University in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 3,600,000"

AMENDMENT NO. 20

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

"Payable out of the State General Fund (Direct) to the State Program for Truancy and Assessment Service Centers \$ 1,900,000"

Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to the State Program for a criminal justice integrated data management system in the event that House Bill No. 786 of the Regular Session of the Legislature of Louisiana is enacted into law \$ 2,785,000"

AMENDMENT NO. 21

On page 26, between lines 14 and 15, insert the following:

"Payable out of the State General Fund (Direct) to the Senior Centers Program for supplemental payments to senior centers \$ 300,000"

Provided, however, that of the total appropriated herein to the Senior Centers Program, the amount of \$300,000 shall be allocated equally to the following senior centers in Orleans Parish: Mercy Endeavors Senior Center, Central City Senior Center, 12th Ward Save Our Community Senior Center, Kinship Center, Treme Community Education Program, and Carrollton Hollygrove Senior Center."

AMENDMENT NO. 22

On page 35, between lines 7 and 8, insert the following:

"Payable out of the State General Fund (Direct) to the Elections Program for implementation of funding the state cost of new positions in Registrars of Voters offices in the event that House Bill No. 89 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 522,132"

Payable out of the State General Fund by Fees and Self-generated Revenues to the Administrative Program for one (1) authorized position in the Information Technology Division \$ 121,956"

AMENDMENT NO. 23

On page 37, between lines 22 and 23, insert the following:

"Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to the Criminal Law and Medicaid Fraud Program for one-time expenses related

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to the Troop Nola Project in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 10,000,000

Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to the Criminal Law and Medicaid Fraud Program for the Criminal Division for one-time expenses in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 5,000,000"

AMENDMENT NO. 24

On page 39, after line 48, insert the following:

"Payable out of the State General Fund by Statutory Dedications out of the Louisiana Unclaimed Property Permanent Trust Fund from investment earnings to the Investment Management Program for investment costs \$ 35,000

Payable out of the State General Fund by Statutory Dedications out of the Mega projects Leverage Fund from investment earnings to the Investment Management Program for investment costs \$ 40,000"

AMENDMENT NO. 25

On page 44, between lines 8 and 9, insert the following:

"Payable out of the State General Fund (Direct) to the Forestry Program for aviation maintenance \$ 1,000,000"

AMENDMENT NO. 26

On page 51, line 18, after "Program" insert "for operations and construction"

AMENDMENT NO. 27

On page 57, between lines 36 and 37, insert the following:

"Payable out of the State General Fund by Statutory Dedications out of the Louisiana Transportation Infrastructure Fund to the Operations Program for State Highway District 3 for asphalt overlay and related work on LA 347 in St. Martin Parish from LA 92-1 to LA 350 in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 265,000

Payable out of the State General Fund by Statutory Dedications out of the Louisiana Transportation Infrastructure Fund to the Operations Program for State Highway District 3 for asphalt overlay and related work on LA 679 in Iberia and St. Martin Parishes from LA 345 to LA 3083 in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 375,000

Payable out of the State General Fund by Statutory Dedications out of the Louisiana Transportation Infrastructure Fund to the

Operations Program for non-federal assistance roads in Vermilion Parish in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 300,000

Payable out of the State General Fund by Statutory Dedications out of the Louisiana Transportation Infrastructure Fund to the Operations Program for asphalt overlay and related work on LA 668 in Iberia Parish from LA 85 to LA 671 in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 200,000

Payable out of the State General Fund by Statutory Dedications out of the Louisiana Transportation Infrastructure Fund to the Operations Program for additional one-time funding for state highway districts in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 15,000,000

Payable out of the State General Fund by Statutory Dedications out of the Louisiana Transportation Infrastructure Fund to the Operations Program for one-time expenses of the Bridge Maintenance Unit in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 7,350,000

Payable out of the State General Fund by Statutory Dedications out of the Louisiana Transportation Infrastructure Fund to the Operations Program for one-time expenses for acquisitions in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 25,000,000

Payable out of the State General Fund by Statutory Dedications out of the Louisiana Transportation Infrastructure Fund to the Abbeville Harbor and Terminal District for emergency dredging in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 500,000"

AMENDMENT NO. 28

On page 87, between lines 42 and 43, insert the following:

"EXPENDITURES:
Payments to Private Providers Program for an increase in the reimbursement rate for intermediate care facilities for the developmentally disabled (ICF/DDs) \$ 15,605,493

TOTAL EXPENDITURES \$ 15,605,493

MEANS OF FINANCE:
State General Fund (Direct) \$ 5,000,000
Federal Funds \$ 10,605,493

TOTAL MEANS OF FINANCING \$ 15,605,493"

AMENDMENT NO. 29

On page 95, between lines 38 and 39, insert the following:

"Payable out of the State General Fund (Direct) to the Behavioral Health Administration and Community Oversight Program for the Louisiana Education and Addiction Network \$ 1,300,000"

AMENDMENT NO. 30

On page 103, between lines 2 and 3, insert the following:

"Notwithstanding any law to the contrary, the secretary of the Department of Energy and Natural Resources may transfer, with the approval of the Commissioner of Administration via midyear budget adjustment (BA-7 Form), up to twenty-five (25) authorized positions and associated personal services funding from one budget unit to any other budget unit within this schedule. Not more than an aggregate of twenty-five (25) positions and associated personal services may be transferred between budget units without the approval of the Joint Legislative Committee on the Budget."

AMENDMENT NO. 31

On page 104, between lines 14 and 15, insert the following:

"Provided, however, that of the monies appropriated herein from the State General Fund (Direct) to the Executive Program, the amount of \$500,000 shall be allocated to the Baton Rouge Area Foundation for grant application support."

AMENDMENT NO. 32

On page 114, between lines 7 and 8, insert the following:

"Payable out of the State General Fund (Direct) to the Enforcement Program for the acquisition of thermal optics gear for enforcement efforts \$ 250,000"

AMENDMENT NO. 33

On page 122, between lines 2 and 3, insert the following:

"Provided, however, for any public postsecondary education institutions contained herein that generated less than ten percent of total means of financing from student tuition in Fiscal Year 2022-2023, no reduction of the State General Fund (Direct) appropriation shall be made to such institution if the funding adjustment would result in a State General Fund (Direct) appropriation below that of such institution's enacted State General Fund (Direct) appropriation of Fiscal Year 2024-2025, unless the funding adjustment is made with a means of financing substitution to replace the State General Fund (Direct) appropriation."

AMENDMENT NO. 34

On page 124, between lines 32 and 33, insert the following:

"Provided, however, that of the monies appropriated herein from the State General Fund by Statutory Dedications out of the Higher Education Initiatives Fund to the Board of Regents Program, the amount of \$1,000,000 shall be allocated to the campus safety assessment for the postsecondary education institutions."

AMENDMENT NO. 35

On page 125, between lines 15 and 16, insert the following:

"Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for the Louisiana State University Health Sciences Center–Shreveport for operation of the Center for Medical Education \$ 4,000,000"

Payable out of the State General Fund (Direct)

to the Louisiana State University Board of Supervisors for the Louisiana State University Health Sciences Center–New Orleans for equipment \$ 4,000,000

Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for the Louisiana State University–Unice for personal services \$ 1,000,000

Provided, however, out of the State General Fund (Direct) appropriated to the Louisiana State University Board of Supervisors and allocated to the Louisiana State University–A&M College, the amount of \$1,450,000 shall be allocated to the Center for Energy Studies and such allocation shall not be reduced under any circumstances by the Louisiana State University–A&M College."

AMENDMENT NO. 36

On page 125, line 18, delete "University–A &M" and insert "University–A&M"

AMENDMENT NO. 37

On page 128, between lines 5 and 6, insert the following:

"Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to the Southern University Board of Supervisors for the Southern University–Agricultural and Mechanical College for one-time crime prevention initiatives in the city of Baton Rouge in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 1,000,000"

Payable out of the State General Fund by Statutory Dedications out of the Higher Education Campus Revitalization Fund to the Southern University Board of Supervisors for Southern University–Agricultural and Mechanical College for roof repairs, acquisitions, and major repairs in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 3,700,000

Payable out of the State General Fund by Statutory Dedications out of the Higher Education Campus Revitalization Fund to the Southern University Board of Supervisors for Southern University–New Orleans for one-time accreditation-related expenses in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 3,000,000

Payable out of State General Fund (Direct) to the Southern University Board of Supervisors for the Southern University–Law Center \$ 3,000,000"

AMENDMENT NO. 38

On page 130, between lines 13 and 14, insert the following:

"Payable out of the State General Fund by Statutory Dedications out of the Louisiana Rescue Plan Fund to the University of Louisiana Board of Supervisors \$ 4,000,000"

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Provided, however, the \$4,000,000 in the State General Fund by Statutory Dedications out of the Louisiana Rescue Plan Fund to the University of Louisiana Board of Supervisors shall be allocated as follows:

Nicholls State University	\$ 500,000
Grambling State University	\$ 500,000
Louisiana Tech University	\$ 500,000
McNeese State University	\$ 500,000
Northwestern State University	\$ 500,000
Southeastern Louisiana University	\$ 500,000
University of Louisiana at Lafayette	\$ 500,000
University of New Orleans	\$ 500,000"

AMENDMENT NO. 39

On page 143, between lines 16 and 17, insert the following:

"Payable out of the State General Fund (Direct) to the Broadcasting Program for WLAE TV for operating expenses \$ 50,000

Payable out of the State General Fund (Direct) to the Broadcasting Program for Tele-Louisiane French programming on LPB \$ 250,000

Payable out of the State General Fund (Direct) to the Broadcasting Program for WYES TV for operating expenses \$ 50,000"

AMENDMENT NO. 40

On page 148, at the end of line 19, delete "\$24,291,633)" and insert "\$11,791,633)"

AMENDMENT NO. 41

On page 148, between lines 19 and 20, insert the following:

"Payable out of the State General Fund (Direct) to the Non-Federal Support Program for city, parish, and other local public schools for the purchase of instructional materials, both textbook and digital; Future Farmers of America (FFA) training materials; and supplies, including consumable shop supplies, equipment, and parts, for students enrolled in a vocational agriculture, agribusiness, or agriscience course as of October 1, 2024. The city, parish and other local public schools may match the dollars appropriated herein \$ 650,000

Payable out of State General Fund (Direct) to the Non-Federal Support Program for the Early Childhood Education Child Care Assistance Payment \$ 2,500,000"

AMENDMENT NO. 42

On page 150, between lines 27 and 28, insert the following:

"Provided, however, out of the State General Fund (Direct) appropriated herein to the Minimum Foundation Program, the amount of \$49,500,000 shall be allocated for the following purposes and administered in the same manner as proposed in the fiscal year 2024-2025 MFP formula:

Tutoring Services	\$ 30,000,000
Differentiated Compensation	\$ 17,500,000
Apprenticeships and Internships	\$ 2,000,000

The commissioner of administration is hereby authorized and directed to adjust the means of financing for the Minimum Foundation Program by reducing the appropriation out of the State General Fund (Direct) by (\$21,800,000)."

AMENDMENT NO. 43

On page 154, at the end of line 16, delete "\$54,432,931" and insert "\$54,845,119"

AMENDMENT NO. 44

On page 160, line 49, delete "\$30,000" and insert "\$50,000"

AMENDMENT NO. 45

On page 161, line 6, delete "\$50,000" and insert "\$30,000"

AMENDMENT NO. 46

On page 161, between lines 20 and 21, insert the following:

"Payable out of the State General Fund by Statutory Dedications out of the St. Mary Parish Visitor Enterprise Fund to the St. Mary Parish Government for the Atchafalaya at Idlewood Golf Course \$ 130,000

Payable out of the State General Fund by Statutory Dedications out of the St. Mary Parish Visitor Enterprise Fund to the St. Mary Parish Government for Sorell Park \$ 25,000

Payable out of the State General Fund by Statutory Dedications out of the St. Mary Parish Visitor Enterprise Fund to the St. Mary Parish Government for the courthouse beautification project on Main Street in Franklin \$ 25,000

Payable out of the State General Fund by Statutory Dedications out of the St. Mary Parish Visitor Enterprise Fund to the city of Morgan City for the Shrimp and Petroleum Festival \$ 35,000

Payable out of the State General Fund by Statutory Dedications out of the St. Mary Parish Visitor Enterprise Fund to the city of Franklin for the Teche Theatre for the Performing Arts \$ 25,000

Payable out of the State General Fund by Statutory Dedications out of the St. Mary Parish Visitor Enterprise Fund to the city of Franklin for the Main Street Beautification Committee \$ 20,000

Payable out of the State General Fund by Statutory Dedications out of the St. Mary Parish Visitor Enterprise Fund to the city of Patterson for the Main Street Festival \$ 10,000

Payable out of the State General Fund by Statutory Dedications out of the St. Mary Parish Visitor Enterprise Fund to the town of Baldwin for beautification projects \$ 20,000

Payable out of the State General Fund by Statutory Dedications out of the St. Mary Parish Visitor Enterprise Fund to the town of Berwick for the Lighthouse Festival \$ 10,000"

AMENDMENT NO. 47

On page 167, between lines 39 and 40, insert the following:

"Payable out of the State General Fund by Statutory Dedications out of the Major Events Incentive Fund to the Debt Service and State Commitments Program for the Major Events Incentive Program, in the event Senate Bill No. 341 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 14,000,000

Payable out of the State General Fund by Statutory Dedications out of the Major Events Incentive Fund to the Debt Service and State Commitments Program for Essence Festival, in the event that Senate Bill No. 341 of the Regular Session of the Legislature of Louisiana is enacted into law \$ 3,000,000"

AMENDMENT NO. 48

On page 172, between lines 46 and 47, insert the following:

"Payable out of the State General Fund (Direct) for Feeding Louisiana \$ 2,500,000

Payable out of the State General Fund (Direct) for JRF Outreach \$ 350,000

Payable out of the State General Fund (Direct) for Keep Slidell Beautiful \$ 200,000

Payable out of the State General Fund (Direct) for Olde Towne Slidell \$ 150,000

Payable out of the State General Fund (Direct) for the Carencro Sewer Plant \$ 1,500,000

Payable out of the State General Fund (Direct) for the Delta Agriculture Research and Sustainability District \$ 250,000

Payable out of the State General Fund (Direct) for the Louisiana Center Against Poverty \$ 100,000

Payable out of the State General Fund (Direct) for the Sugar Bowl \$ 500,000

Payable out of the State General Fund (Direct) to CityYear Baton Rouge \$ 500,000

Payable out of the State General Fund (Direct) to Restore Peace Louisiana \$ 175,000

Payable out of the State General Fund (Direct) to St. Tammany Parish Government for renovation of Camp Salmen Historic Lodge \$ 100,000

Payable out of the State General Fund (Direct) to the city of Baton Rouge \$ 850,000

Payable out of the State General Fund (Direct) to the city of New Orleans for the Department of Parks and Parkways for Coliseum Square Park improvements and Central City neutral ground beautification \$ 100,000

Payable out of the State General Fund (Direct) to the city of Plaquemine for depot renovations and repairs and acquisitions \$ 1,000,000

Payable out of the State General Fund (Direct) to the French Quarter Management District \$ 1,250,000

Payable out of the State General Fund (Direct)

to the Gretna Heritage Festival \$ 250,000

Payable out of the State General Fund (Direct) to the Louisiana Endowment for the Humanities \$ 1,000,000

Payable out of the State General Fund (Direct) to the Louisiana Firefighters Foundation for operating expenses \$ 1,000,000

Payable out of the State General Fund (Direct) to the Louisiana Technology Park \$ 225,000

Payable out of the State General Fund (Direct) to the New Orleans Regional Transit Authority for United States Coast Guard re-certification for the Chalmette ferry \$ 150,000

Payable out of the State General Fund (Direct) to the Opportunity Industrialization Center of Ouachita, Inc. \$ 50,000

Payable out of the State General Fund (Direct) to the St. John the Baptist Parish School Board for the Salute First Mentoring Program \$ 70,000

Payable out of the State General Fund (Direct) to the St. Landry Parish Government for land acquisitions and cleanup \$ 1,000,000

Payable out of the State General Fund (Direct) to the Terrebonne Churches United Food Bank for operating expenses \$ 300,000

Payable out of the State General Fund (Direct) to the West Feliciana Parish School System for storm damage \$ 300,000

Payable out of the State General Fund (Direct) for the Family Justice Center of Central Louisiana \$ 500,000

Payable out of the State General Fund (Direct) to Capitol City Family Health Center, Incorporated for operating expenses \$ 250,000

Payable out of the State General Fund (Direct) to Catholic Charities of Acadiana for sheltering operations across eight parishes \$ 1,000,000

Payable out of the State General Fund (Direct) to the CareSouth Clinic of Lotus Village for operating expenses \$ 500,000

Payable out of the State General Fund (Direct) to the town of White Castle Police Department for operational expenses and acquisitions \$ 100,000

Payable out of the State General Fund (Direct) to the Louisiana Breast and Cervical Health Program \$ 100,000

Payable out of the State General Fund (Direct) to Maroon, Inc. \$ 75,000

Payable out of the State General Fund (Direct) to the city of Port Allen for Historic Preservation Renovation for Stone Square Lodge #8 and Cohn Park Drainage Project \$ 75,000

Payable out of the State General Fund by Statutory Dedications out of the Criminal

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Justice and First Responder Fund for the Jefferson Parish Sheriff's Office for a SWAT Equipment Utility Vehicle in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law	\$ 337,070	Plaquemines Parish Sheriff's Office for police equipment in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law	\$ 100,000
Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to the St. Martin Parish Sheriff's Office for crime prevention cameras and infrastructure in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law	\$ 110,000	Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to the Springfield Police Department for improvements and equipment in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law	\$ 150,000
Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to Northeast Bossier Fire District5 for a training tower in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law	\$ 200,000	Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to the Central Police Department for improvements and equipment in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law	\$ 150,000
Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to the Bossier Parish Sheriff's Office for the acquisition of crime lab equipment and furnishings in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law	\$ 1,000,000	Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to the St. Helena Parish Sheriff's Office for vehicles, improvements, and equipment in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law	\$ 205,000
Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to the Ponchatoula Police Department for equipment in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law	\$ 100,000	Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to Terrebonne Parish Fire Protection District 4A in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law	\$ 100,000
Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to the Hammond Police Department for equipment in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law	\$ 50,000	Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to Terrebonne Parish Fire Protection District 7 in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law	\$ 100,000
Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to the town of White Castle Police Department for the purchase of one police vehicle in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law	\$ 100,000	Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to Terrebonne Parish Fire Protection District 8 in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law	\$ 100,000
Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to the city of Gretna Police Department for police equipment in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law	\$ 100,000	Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to the Bienville Parish Sheriff's Office to purchase an armored Bearcat vehicle in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law	\$ 225,000
Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to the		Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to the Sabine Parish Sheriff's Office for purchase of Computer Animated Dispatch system and	

software management in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 400,000

Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to the East Baton Rouge Parish Department of Juvenile Services in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 220,000

Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to Northeast Bossier Fire District 5 for purchase of a new fire pumper in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 600,000

Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to the Plaquemines Parish Sheriff's Office for crime prevention in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 250,000

Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to the St. Tammany Parish Sheriff's Office for crime prevention in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 250,000

Payable out of the State General Fund by Statutory Dedications out of the Louisiana Transportation Infrastructure Fund to the city of Bossier City for LA Highway 3 repairs in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 500,000

Payable out of the State General Fund by Statutory Dedications out of the Louisiana Transportation Infrastructure Fund to the Union Parish Police Jury for Linville Fire Tower Bridge road repairs in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 150,000

Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to the town of Albany for the police department in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law \$ 75,000

Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to the Jefferson Parish Sheriff's Office for crime lab and detective bureau improvements in

the event that House Bill No. 786 of the Regular Session of the Legislature of Louisiana is enacted into law \$ 2,450,000

Payable out of the State General Fund by Statutory Dedications out of the Criminal Justice and First Responder Fund to the Ninth Judicial District Court for a juvenile justice data management system in the event that House Bill No. 786 of the Regular Session of the Legislature of Louisiana is enacted into law \$ 265,000"

AMENDMENT NO. 49

On page 175, between lines 38 and 39, insert the following:

"EXPENDITURES:
Administrative Program \$717,000,000

TOTAL EXPENDITURES \$717,000,000

MEANS OF FINANCE:
State General Fund by:
Statutory Dedications:
Revenue Stabilization Trust Fund \$717,000,000

TOTAL MEANS OF FINANCING \$717,000,000

The state treasurer is hereby authorized and directed to transfer monies of the amounts appropriated herein from the Revenue Stabilization Trust Fund as follows: the amount of \$390,119,200 into the Louisiana Transportation Infrastructure Fund, in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law; the amount of \$157,580,800 into the Criminal Justice and First Responder Fund, in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law; the amount of \$94,300,000 into the Higher Education Campus Revitalization Fund, in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature of Louisiana is enacted into law; the amount of \$70,000,000 into the Phase II Subfund of the Water Sector Fund, in the event that House Bill No. 786 and Senate Bill No. 64 of the 2024 Regular Session of the Legislature of Louisiana are enacted into law; and the amount of \$5,000,000 into the Emergency Subfund of the Water Sector Fund, in the event that House Bill No. 786 and Senate Bill No. 64 of the 2024 Regular Session of the Legislature of Louisiana are enacted into law."

Rep. McFarland moved that the amendments proposed by the Senate be concurred in.

ROLL CALL

The roll was called with the following result:

YEAS

Mr. Speaker	Edmonston	McFarland
Adams	Egan	McMahan
Amedee	Emerson	McMakin
Bacala	Farnum	Melerine
Bagley	Firment	Mena
Bamburg	Fisher	Miller
Bayham	Fontenot	Muscarello
Beaullieu	Freeman	Myers
Berault	Freiberg	Newell
Billings	Gadberry	Orgeron
Bourriaque	Galle	Owen
Boyd	Geymann	Phelps
Boyer	Glorioso	Riser
Brass	Green	Romero

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Braud	Hebert	Schamerhorn
Brown	Henry	Schlegel
Bryant	Hilferty	Selders
Butler	Horton	St. Blanc
Carlson	Hughes	Stagni
Carpenter	Illg	Tarver
Carrier	Jackson	Taylor
Carter, R.	Johnson, M.	Thomas
Carter, W.	Johnson, T.	Thompson
Carver	Jordan	Turner
Chassion	Kerner	Ventrella
Chenevert	Knox	Villio
Coates	LaCombe	Walters
Cox	LaFleur	Wilder
Crews	Landry, J.	Wiley
Davis	Landry, M.	Willard
Deshotel	Larvadain	Wright
Dewitt	Lyons	Wyble
Dickerson	Mack	Young
Domangue	Marcelle	Zeringue
Echols	McCormick	

Total - 104

NAYS

Total - 0

ABSENT

Moore
Total - 1

The amendments proposed by the Senate were concurred in by the House.

HOUSE BILL NO. 2—
BY REPRESENTATIVE EMERSON
AN ACT

To provide with respect to the capital outlay budget and the capital outlay program for state government, state institutions, and other public entities; to provide for the designation of projects and improvements; to provide for the financing thereof making appropriations from certain sources; and to provide for related matters.

Read by title.

The above bill was taken up with the amendments proposed by the Senate.

SENATE COMMITTEE AMENDMENTS

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

AMENDMENT NO. 1

On page 1, at the beginning of line 7, delete "Section 1." and insert "Section 1.(A)"

AMENDMENT NO. 2

On page 12, delete lines 21 through 23, and insert the following:

"Priority 5	\$ 9,000,000
Payable from State General Fund (Direct)	
Non-Recurring	
Revenues	\$ 5,000,000
Total	<u>\$33,680,848"</u>

AMENDMENT NO. 3

On page 12, delete lines 28 and 29, and insert the following:

"Priority 5	\$10,000,000
Total	<u>\$15,000,000"</u>

AMENDMENT NO. 4

On page 12, delete lines 42 through 45, and insert the following:

"Priority 5	\$ 2,150,000
Payable from State General Fund (Direct)	
Non-Recurring	
Revenues	\$ 200,000
Total	<u>\$ 2,350,000"</u>

AMENDMENT NO. 5

On page 13, between lines 22 and 23, insert the following:

"() Performing Arts Center Complex, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 5	<u>\$74,000,000"</u>
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AMENDMENT NO. 6

On page 14, delete line 7, and insert the following:

"Priority 1	\$ 224,778
Priority 5	\$20,000,000
Total	<u>\$20,224,778"</u>

AMENDMENT NO. 7

On page 26, delete lines 26 and 27, and insert the following:

"Priority 1	\$13,000,000
Priority 5	<u>\$27,150,000"</u>

AMENDMENT NO. 8

On page 29, between lines 1 and 2, insert the following:

"(572283) Central Louisiana State Hospital "Warehouse" Relocation, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 5	<u>\$ 3,700,000"</u>
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AMENDMENT NO. 9

On page 30, between lines 27 and 28, insert the following:

"(571708) Construction Management & Engineering Sciences Building, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$32,000,000"</u>
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AMENDMENT NO. 10

On page 32, delete lines 6 and 7, and insert the following:

"Priority 1	\$ 6,110,000
Priority 5	<u>\$ 1,391,650"</u>

AMENDMENT NO. 11

On page 33, between lines 14 and 15, insert the following:

"(571687) HPE Renovation for Student

Wellness Facility & Campus Repairs, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	<u>\$ 9,000,000"</u>
<u>AMENDMENT NO. 12</u>	
On page 33, between lines 15 and 16, insert the following:	
"(571491) Renewable and Natural Resources Building Repairs, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$ 5,000,000"</u>
<u>AMENDMENT NO. 13</u>	
On page 33, delete line 26, and insert the following:	
"Priority 1 Priority 5 Total	<u>\$ 2,300,000 \$20,700,000 \$23,000,000"</u>
<u>AMENDMENT NO. 14</u>	
On page 33, between lines 41 and 42, insert the following:	
"19/609 PENNINGTON	
(571514) Replacement of Underground Chilled Water & Hot Water Piping, Both Supply and Return, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$ 4,200,000"</u>
<u>AMENDMENT NO. 15</u>	
On page 34, delete lines 12 through 13, and insert the following:	
"Priority 1 Priority 5	<u>\$ 1,100,000 \$ 4,900,000"</u>
<u>AMENDMENT NO. 16</u>	
On page 34, between lines 24 and 25, insert the following:	
"(571495) Career Learning Center, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$14,680,000"</u>
<u>AMENDMENT NO. 17</u>	
On page 34, delete lines 36 and 37, and insert the following:	
"Priority 1 Priority 5	<u>\$22,000,000 \$44,499,489"</u>
<u>AMENDMENT NO. 18</u>	
On page 35, delete line 17, and insert the following:	
"Priority 1 Priority 5 Total	<u>\$ 1,000,000 \$72,000,000 \$73,000,000"</u>

<u>AMENDMENT NO. 19</u>	
On page 36, delete line 18, and insert the following:	
"Priority 1 Priority 5	<u>\$ 5,000,000 \$ 3,700,000"</u>
<u>AMENDMENT NO. 20</u>	
On page 37, at the beginning of line 16, change "Priority 5" to "Priority 1"	
<u>AMENDMENT NO. 21</u>	
On page 38, delete lines 7 and 8, and insert the following:	
"Priority 5 Total	<u>\$44,000,000 \$45,209,992"</u>
<u>AMENDMENT NO. 22</u>	
On page 38, delete lines 28 and 29, and insert the following:	
"Priority 1 Priority 5	<u>\$ 4,576,903 \$ 5,000,000"</u>
<u>AMENDMENT NO. 23</u>	
On page 38, delete lines 36 through 38, and insert the following:	
"Priority 1	<u>\$ 7,352,580"</u>
<u>AMENDMENT NO. 24</u>	
On page 39, delete lines 47 and 48, and insert the following:	
"Priority 1 Priority 5	<u>\$ 8,708,373 \$14,250,000"</u>
<u>AMENDMENT NO. 25</u>	
On page 40, delete lines 14 through 18	
<u>AMENDMENT NO. 26</u>	
On page 41, between lines 14 and 15, insert the following:	
"(571625) Learning Lab, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 5	<u>\$42,000,000</u>
(571626) Sciences Lab/Classroom Building, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 5	<u>\$47,750,000"</u>
<u>AMENDMENT NO. 27</u>	
On page 43, delete line 6, and insert the following:	
"Priority 1 Priority 5 Total	<u>\$ 3,000,000 \$ 5,000,000 \$ 8,000,000"</u>
<u>AMENDMENT NO. 28</u>	
On page 43, after line 46, insert the following:	
"(572132) New Hammond Area Campus, Planning and Construction	

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(Tangipahoa)
Payable from General Obligation Bonds
Priority 5 \$40,000,000"

AMENDMENT NO. 29

On page 44, between lines 9 and 10, insert the following:

"36/L03 LAFORCHE BASIN LEVEE DISTRICT

(573260) West Bank and Vicinity Western Tie-In,
Planning and Construction
(St. James)
Payable from General Obligation Bonds
Priority 5 \$30,000,000"

AMENDMENT NO. 30

On page 44, between lines 10 and 11, insert the following:

"(573163) Amite Diversion Canal Weir,
Planning and Construction
(Ascension, Livingston, St. James)
Payable from General Obligation Bonds
Priority 5 \$ 1,000,000"

AMENDMENT NO. 31

On page 44, at the end of line 11, after "Project" add "Enhancement"

AMENDMENT NO. 32

On page 44, delete lines 14 and 15, and insert the following:

"Priority 1 \$ 3,930,229
Priority 5 \$ 7,870,000"

AMENDMENT NO. 33

On page 44, between lines 37 and 38, insert the following:

"(573560) LA 22 Gapping Project,
Planning and Construction
(Ascension, Livingston, St. James)
Payable from General Obligation Bonds
Priority 5 \$ 3,990,000"

AMENDMENT NO. 34

On page 46, between lines 45 and 46, insert the following:

"36/P01 ABBEVILLE HARBOR & TERMINAL DISTRICT

(573547) Port of Vermilion Slip Entrance
Emergency Dredging,
Planning and Construction
(Vermilion)
Payable from General Obligation Bonds
Priority 5 \$ 780,000"

AMENDMENT NO. 35

On page 49, delete line 5, and insert the following:

"Priority 1 \$ 3,061,923
Priority 5 \$ 2,000,000
Total \$ 5,061,923"

AMENDMENT NO. 36

On page 49, after line 44, insert the following:

"36/P40 GRAND ISLE PORT COMMISSION

(573538) Commercial Dock West Slip
Bulkhead Repair and
Improvements,
Planning and Construction
(Jefferson)
Payable from General Obligation Bonds
Priority 5 \$ 500,000"

AMENDMENT NO. 37

On page 51, at the beginning of line 5, change "Priority 5" to
"Priority 1"

AMENDMENT NO. 38

On page 51, delete line 9, and insert the following:

"Priority 1 \$ 1,000,000
Priority 5 \$ 2,050,000
Total \$ 3,050,000"

AMENDMENT NO. 39

On page 52, between lines 1 and 2, insert the following:

"(572804) Grant Park,
Planning and Construction
(Assumption)
Payable from General Obligation Bonds
Priority 5 \$ 300,000"

AMENDMENT NO. 40

On page 53, delete lines 20 and 21, and insert the following:

"Priority 1 \$ 5,051,454
Priority 5 \$ 8,000,000"

AMENDMENT NO. 41

On page 53, after line 43, insert the following:

"50/J16 DESOTO PARISH

(572533) Desoto Parish Police Jury Five
(5) Year Capital
Road Plan,
Planning and Construction
(Desoto)
Payable from General Obligation Bonds
Priority 5 \$25,000,000"

AMENDMENT NO. 42

On page 54, delete lines 7 and 8, and insert the following:

"Priority 1 \$22,924,999
Priority 5 \$12,000,000"

AMENDMENT NO. 43

On page 54, at the beginning of line 32, change "Priority 5" to
"Priority 1"

AMENDMENT NO. 44

On page 55, between lines 26 and 27, insert the following:

"(573390) Choctaw Bayou Drainage and
Ecological Improvements,

Planning and Construction
(Iberville)
Payable from General Obligation Bonds
Priority 5 \$ 1,000,000"

AMENDMENT NO. 45

On page 57, delete line 54, and insert the following:

"Priority 1	\$ 7,047,048
Priority 5	\$ 2,000,000
Total	<u>\$ 9,047,048"</u>

AMENDMENT NO. 46

On page 58, delete lines 45 through 47, and insert the following:

"Priority 1	<u>\$ 1,550,000"</u>
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AMENDMENT NO. 47

On page 60, delete line 10, and insert the following:

"Priority 1	\$ 1,925,000
Priority 5	\$ 4,000,000
Total	<u>\$ 5,925,000"</u>

AMENDMENT NO. 48

On page 60, between lines 11 and 12, insert the following:

"(572991) Hero's Park Recreation Center
and Head Start in Thibodaux,
Planning and Construction
(Lafourche)
Payable from General Obligation Bonds
Priority 5 \$ 4,500,000"

AMENDMENT NO. 49

On page 60, delete lines 17 and 18, and insert the following:

"Priority 5	\$17,300,000
Total	<u>\$17,946,000"</u>

AMENDMENT NO. 50

On page 60, between lines 22 and 23, insert the following:

"(573015) Morvant Pump Station,
Planning and Construction
(Lafourche)
Payable from General Obligation Bonds
Priority 5 \$12,000,000"

AMENDMENT NO. 51

On page 61, after line 49, insert the following:

"(572486) Pointe Celeste Pump Station
Replacement,
Planning and Construction
(Plaquemines)
Payable from General Obligation Bonds
Priority 5 \$29,000,000

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

(573121) Highway 11 Patch and Overlay
Restoration Project,
Planning and Construction

(Plaquemines)
Payable from General Obligation Bonds
Priority 5 \$23,000,000

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

AMENDMENT NO. 52

On page 62, between lines 5 and 6, insert the following:

"(573851) Bay Adams Headland Restoration,
Planning and Construction
(Plaquemines)
Payable from General Obligation Bonds
Priority 5 \$ 5,600,000

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

AMENDMENT NO. 53

On page 62, delete lines 21 and 22, and insert the following:

"Priority 1	\$ 3,205,070
Priority 5	<u>\$ 4,600,000"</u>

AMENDMENT NO. 54

On page 62, delete lines 34 through 36, and insert the following:

"Priority 1	<u>\$ 3,450,000"</u>
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AMENDMENT NO. 55

On page 62, at the beginning of line 46, change "Priority 5" to "Priority 1"

AMENDMENT NO. 56

On page 63, delete line 45, and insert the following:

"Priority 1	\$ 1,163,600
Priority 5	\$ 700,000
Total	<u>\$ 1,863,600"</u>

AMENDMENT NO. 57

On page 64, between lines 23 and 24, insert the following:

"50/J48 ST. JOHN THE BAPTIST PARISH

(573316) Edgard Land Acquisition,
Construction and Equipment
of a new New Courthouse,
Planning and Construction
(St. John the Baptist)
Payable from General Obligation Bonds
Priority 5 \$11,000,000"

AMENDMENT NO. 58

On page 65, delete line 36, and insert the following:

"Priority 1	\$ 6,500,000
Priority 5	\$ 6,800,000
Total	<u>\$13,300,000"</u>

AMENDMENT NO. 59

On page 66, delete line 49, and insert the following:

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"Priority 1	\$ 3,000,000
Priority 5	\$10,000,000
Total	<u>\$13,000,000"</u>

AMENDMENT NO. 60

On page 66, at the end of line 54, change "\$5,625,000" to "\$12,625,000"

AMENDMENT NO. 61

On page 67, between lines 16 and 17, insert the following:

"(572582) Loranger New Library Construction,
 Planning and Construction
 (Tangipahoa)
 Payable from General Obligation Bonds
 Priority 5 \$ 2,000,000"

AMENDMENT NO. 62

On page 67, delete lines 21 through 23, and insert the following:

"Priority 1	<u>\$ 2,386,789"</u>
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AMENDMENT NO. 63

On page 67, between lines 23 and 24, insert the following:

"(572654) Region 9 Emergency Distribution
 Center & Public Works,
 Planning and Construction
 (Tangipahoa)
 Payable from General Obligation Bonds
 Priority 5 \$ 4,000,000"

AMENDMENT NO. 64

On page 67, delete lines 37 through 39, and insert the following:

"Priority 1	\$ 750,000
Priority 5	\$ 7,250,000
Total	<u>\$ 8,000,000"</u>

AMENDMENT NO. 65

On page 70, delete lines 1 through 8

AMENDMENT NO. 66

On page 72, between lines 17 and 18, insert the following:

"(572685) Raising Cane's River Center,
 Planning Design and Construction
 (East Baton Rouge)
 Payable from General Obligation Bonds
 Priority 5 \$ 8,000,000"

AMENDMENT NO. 67

On page 72, at the beginning of line 22, change "Priority 5" to "Priority 1"

AMENDMENT NO. 68

On page 72, after line 46, insert the following:

"50/M26 BLANCHARD

(572747) Wastewater Facilities Improvements,
 Planning and Construction
 (Caddo)

Priority 5	<u>\$ 2,000,000"</u>
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AMENDMENT NO. 69

On page 73, between lines 12 and 13, insert the following:

"(572174) Central Fire Station,
 Planning and Construction
 (Washington)
 Payable from General Obligation Bonds
 Priority 5 \$ 8,000,000"

AMENDMENT NO. 70

On page 73, between lines 18 and 19, insert the following:

"(573304) Mills Avenue and Champagne
 Boulevard Extensions,
 Planning and Construction
 (St. Martin)
 Payable from General Obligation Bonds
 Priority 5 \$ 9,500,000"

AMENDMENT NO. 71

On page 73, after line 50, insert the following:

"(571953) Lake Talon Road Sewer Improvements,
 Planning and Construction
 (Lafayette)
 Payable from General Obligation Bonds
 Priority 5 \$ 1,100,000"

AMENDMENT NO. 72

On page 75, between lines 6 and 7, insert the following:

"(572494) LA 21 and Tyler Street Roundabout,
 Planning and Construction
 (St. Tammany)
 Payable from General Obligation Bonds
 Priority 5 \$ 2,700,000"

AMENDMENT NO. 73

On page 75, between lines 37 and 38, insert the following:

"50/M63 DENHAM SPRINGS

(573235) Home Depot Road Improvements
 (LA 3003 to LA 3002)
 Planning and Construction
 (Livingston)
 Payable from General Obligation Bonds
 Priority 5 \$ 2,770,000"

AMENDMENT NO. 74

On page 76, between lines 20 and 21, insert the following:

"(573580) Stormwater Master Plan,
 Planning and Construction
 (Ascension)
 Payable from General Obligation Bonds
 Priority 5 \$ 4,500,000"

AMENDMENT NO. 75

On page 79, between lines 5 and 6, insert the following:

"50/MB6GROSSE TETE

(573287) Sewer Collection System
Improvements along
Sidney Road,
Planning and Construction
(Iberville)
Payable from General Obligation Bonds
Priority 5 \$ 1,600,000"

AMENDMENT NO. 76

On page 79, at the beginning of line 40, change "Priority 5" to "Priority 1"

AMENDMENT NO. 77

On page 79, at the beginning of line 45, change "Priority 5" to "Priority 1"

AMENDMENT NO. 78

On page 82, delete lines 29 through 32, and insert the following:

"Priority 5	\$ 4,730,000
Payable from State General Fund (Direct)	
Non-Recurring	
Revenues	<u>\$ 500,000</u>
Total	<u>\$ 5,230,000"</u>

AMENDMENT NO. 79

On page 82, delete line 45, and insert the following:

"Priority 1	\$ 400,000
Priority 5	\$ 590,000
Total	<u>\$ 990,000"</u>

AMENDMENT NO. 80

On page 83, between lines 17 and 18, insert the following:

"(573036) Sallier Street Rehabilitation,
Planning and Construction
(Calcasieu)
Payable from General Obligation Bonds
Priority 5 \$ 3,000,000"

AMENDMENT NO. 81

On page 83, between lines 44 and 45, insert the following:

"50/MG7 LIVINGSTON

(572619) Old Courthouse Renovations,
Planning and Construction
(Livingston)
Payable from General Obligation Bonds
Priority 5 \$ 3,000,000"

AMENDMENT NO. 82

On page 83, after line 52, insert the following:

"(572146) Water Line Improvements and
Extension,
Planning and Construction
(Pointe Coupee)
Payable from General Obligation Bonds
Priority 5 \$ 500,000

50/MG9 LOCKPORT

(573092) Church Street Outfall,

"Stormwater Management",
Planning and Construction
(Lafourche)
Payable from General Obligation Bonds
Priority 5 \$ 1,100,000"

AMENDMENT NO. 83

On page 84, between lines 7 and 8, insert the following:

"50/MH3 LOREAUVILLE

(571802) Wastewater Treatment Plant
Improvements and
Demolition Project,
Planning and Construction
(Iberia)
Payable from General Obligation Bonds
Priority 5 \$ 410,000"

AMENDMENT NO. 84

On page 84, between lines 13 and 14, insert the following:

"50/MH8 MANDEVILLE

(572194) Police Department Building,
Planning and Construction
(St. Tammany)
Payable from General Obligation Bonds
Priority 5 \$ 2,000,000"

AMENDMENT NO. 85

On page 87, delete lines 25 and 26, and insert the following:

"Priority 1	\$ 1,000,000
Priority 5	<u>\$ 1,900,000"</u>

AMENDMENT NO. 86

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

"50/MN1 PEARL RIVER

(572927) Drainage Improvements,
Planning and Construction
(St. Tammany)
Payable from General Obligation Bonds
Priority 5 \$ 1,600,000"

AMENDMENT NO. 87

On page 90, between lines 27 and 28, insert the following:

"(572273) Road Resurfacing Project,
Planning and Construction
(Iberville)
Payable from General Obligation Bonds
Priority 5 \$ 730,000"

AMENDMENT NO. 88

On page 92, delete line 33, and insert the following:

"Priority 1	\$ 2,000,000
Priority 5	<u>\$38,000,000</u>
Total	<u>\$40,000,000"</u>

AMENDMENT NO. 89

On page 92, between lines 40 and 41, insert the following:

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"(572784) University Park Subdivision Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5 \$ 6,000,000"

AMENDMENT NO. 90

On page 92, between lines 33 and 34, insert the following:

"(572782) District 3 Road Rehabilitation, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5 \$ 500,000"

AMENDMENT NO. 91

On page 92, between lines 46 and 47, insert the following:

"(572786) Bayou Pierre Drainage and Recreation, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5 \$ 4,350,000"

AMENDMENT NO. 92

On page 93, delete line 17, and insert the following:

"Priority 5 \$ 2,500,000"

AMENDMENT NO. 93

On page 93, between lines 23 and 24, insert the following:

"(573518) New Slidell Police Department Facility, Planning and Construction Payable from General Obligation Bonds Priority 5 \$30,000,000"

AMENDMENT NO. 94

On page 93, delete line 29, and insert the following:

"Priority 1 \$ 1,547,400 Priority 5 \$ 1,300,000 Total \$ 2,847,400"

AMENDMENT NO. 95

On page 93, after line 50, insert the following:

"(572005) Phase 3 Wastewater Treatment Facility Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5 \$ 2,500,000"

AMENDMENT NO. 96

On page 94, at the beginning of line 48, change "Priority 5" to "Priority 1"

AMENDMENT NO. 97

On page 95, between lines 22 and 23, insert the following:

"50/MU7 WALKER

(573847) Walker WWTP Upgrades, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 5 \$ 2,000,000

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

AMENDMENT NO. 98

On page 96, delete lines 2 through 8, and insert the following:

"(572015) Sewer Transport System Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5 \$ 3,300,000"

AMENDMENT NO. 99

On page 97, between lines 5 and 6, insert the following:

"(573005) Street and Drainage Improvements, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 5 \$ 3,000,000"

AMENDMENT NO. 100

On page 97, between lines 13 and 14, insert the following:

"50/MW1 WOODWORTH

(572185) Regional Wastewater Consolidation Project, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 5 \$ 2,600,000"

AMENDMENT NO. 101

On page 98, between lines 6 and 7, insert the following:

"50/MW3 ZACHARY

(572084) New Fire Station, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5 \$ 2,000,000"

AMENDMENT NO. 102

On page 99, after line 47, insert the following:

"50/N31 NEW CORP, INC.

(573523) Valena C. Jones School Redevelopment/ Visioning A Community Based Urban Research & Resilience Station, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5 \$ 550,000"

AMENDMENT NO. 103

On page 100, delete line 30, and insert the following:

"Priority 1	\$ 3,179,679
Priority 5	\$ 3,000,000
Total	<u>\$ 6,179,679"</u>

AMENDMENT NO. 104

On page 101, delete lines 20 through 22, and insert the following:

"Priority 1	<u>\$ 3,975,000"</u>
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AMENDMENT NO. 105

On page 101, delete line 28, and insert the following:

"Priority 5	<u>\$ 1,200,000"</u>
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AMENDMENT NO. 106

On page 101, after line 45, insert the following:

"50/N93 NORTHEAST LOUISIANA RAILROAD DEVELOPMENT DISTRICT

(572260) Northeast Louisiana Railroad Development District, Planning and Construction (Tensas)
Payable from General Obligation Bonds Priority 5 \$10,000,000"

AMENDMENT NO. 107

On page 103, delete line 26 and insert the following:

"Priority 1	<u>\$ 800,000"</u>
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AMENDMENT NO. 108

On page 103, after line 47, insert the following:

"(572746) Baton Rouge Gallery, Contemporary Art Center at City Park, Planning and Construction (East Baton Rouge)
Payable from General Obligation Bonds Priority 5 \$10,000,000"

50/NC3 ST. TAMMANY PARISH SHERIFF

(573489) Training Facility, Planning and Construction (St. Tammany)
Payable from General Obligation Bonds Priority 5 \$16,000,000"

AMENDMENT NO. 109

On page 105, between lines 22 and 23, insert the following:

"50/NE4 JEFFERSON PARISH CORONER'S OFFICE

(573836) Advanced Forensic Center Project, Planning and Construction (Jefferson)
Payable from General Obligation Bonds Priority 5 \$ 6,000,000"

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

AMENDMENT NO. 110

On page 106, between lines 11 and 12, insert the following:

"50/NFQALGIERS DEVELOPMENT DISTRICT

(573529) Demolition Construction Project at New Orleans Riverside at Federal City for the Algiers Development District, Planning and Construction (Orleans)
Payable from General Obligation Bonds Priority 5 \$ 1,500,000"

AMENDMENT NO. 111

On page 106, after line 41, insert the following:

"50/NGG YMCA GREATER NEW ORLEANS

(573444) Construction Project, Planning and Construction (Orleans)
Payable from General Obligation Bonds Priority 5 \$ 1,000,000"

AMENDMENT NO. 112

On page 108, between lines 13 and 14, insert the following:

"50/NJ1 NEW ORLEANS MILITARY AND MARITIME ACADEMY

(572609) Campus Expansion Phase I - Development, Planning and Construction (Orleans)
Payable from General Obligation Bonds Priority 5 \$ 9,000,000"

50/NJ6 WIL REACH ONE FOUNDATION

(572981) Center for High-Quality Early Learning in New Orleans, Planning and Construction (Orleans)
Payable from General Obligation Bonds Priority 5 \$ 1,800,000"

AMENDMENT NO. 113

On page 108, between lines 41 and 42, insert the following:

"50/NKA ABBEVILLE GENERAL HOSPITAL

(572331) Expansion and Modernization of the Ambulatory Surgery and Obstetrics/ Delivery Departments, Planning and Construction (Vermilion)
Payable from General Obligation Bonds Priority 5 \$ 3,200,000"

AMENDMENT NO. 114

On page 109, between lines 26 and 27, insert the following:

"50/NM9 ANTIOCH BAPTIST CHURCH

(573242) Historic Restoration Project, Planning and Construction (Caddo)
Payable from General Obligation Bonds Priority 5 \$ 2,000,000"

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AMENDMENT NO. 115

On page 109, between lines 31 and 32, insert the following:

"50/NMW BEAUREGARD PARISH SHERIFF

(572416) Emergency Operation Center,
Planning and Construction
(Beauregard)
Payable from General Obligation Bonds
Priority 5 \$ 2,250,000"

AMENDMENT NO. 116

On page 111, between lines 8 and 9, insert the following:

"50/NRD SOUTH BEAUREGARD RECREATION DISTRICT 2

(571975) Multi-Purpose Recreation Facilities
Improvements, South Beauregard
Recreation District No. 2 of Wards
4 and 6, Planning and Construction
(Beauregard)
Payable from General Obligation Bonds
Priority 5 \$ 1,800,000"

AMENDMENT NO. 117

On page 111, line 40, "change "Sherriff's" to "Sheriff's"

AMENDMENT NO. 118

On page 111, at the beginning of line 44, change "Priority 5" to
"Priority 1"

AMENDMENT NO. 119

On page 112, between lines 20 and 21, insert the following:

"50/NV4 UJAMAA COMMUNITY DEVELOPMENT

(573549) Come Back to Claiborne,
Planning and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 5 \$ 3,000,000"

AMENDMENT NO. 120

On page 112, at the beginning of line 41, change "Priority 5" to
"Priority 1"

AMENDMENT NO. 121

On page 113, delete lines 6 and 7, and insert the following:

"Priority 1 \$ 5,697,500
Priority 5 \$ 3,137,000"

AMENDMENT NO. 122

On page 113, delete lines 14 and 15, and insert the following:

"Priority 1 \$ 2,000,000
Priority 5 \$42,920,000"

AMENDMENT NO. 123

On page 113, delete lines 21 through 23, and insert the following:

"Priority 1 \$ 1,213,583"

AMENDMENT NO. 124

On page 114, delete lines 6 through 8, and insert the following:

"Priority 1 \$ 5,493,532
Priority 5 \$ 4,000,000
Total \$ 9,493,532"

AMENDMENT NO. 125

On page 115, delete lines 8 through 10, and insert the following:

"Priority 1 \$ 4,368,060"

AMENDMENT NO. 126

On page 115, delete line 23, and insert the following:

"Priority 1 \$ 1,000,000
Priority 5 \$ 1,000,000
Total \$ 2,000,000"

AMENDMENT NO. 127

On page 115, at the beginning of line 24, delete "Section 2.(A)" and
insert "(B)"

AMENDMENT NO. 128

On page 115, line 25, after "sale" and before "bonds" insert "of"

AMENDMENT NO. 129

On page 115, at the beginning of line 26, delete "(B)" and insert
"(C)"

AMENDMENT NO. 130

On page 115, at the beginning of line 32, delete "Section 3." and
insert "Section 2."

AMENDMENT NO. 131

On page 115, at the beginning of line 36, delete "Section 4." and
insert "Section 3."

AMENDMENT NO. 132

On page 116, at the beginning of line 14, delete "Section 5." and
insert "Section 4."

AMENDMENT NO. 133

On page 116, at the beginning of line 27, delete "Section 6." and
insert "Section 5."

AMENDMENT NO. 134

On page 118, at the beginning of line 21, delete "Section 7." and
insert "Section 6."

AMENDMENT NO. 135

On page 118, at the beginning of line 25, delete "Section 8." and
insert "Section 7."

AMENDMENT NO. 136

On page 119, at the beginning of line 5, delete "Section 9.(A)" and
insert "Section 8.(A)"

AMENDMENT NO. 137

On page 122, between lines 15 and 16, insert the following:

"(2) Notwithstanding anything contained in this Act, any prior Capital Outlay Acts, any other provision of law, or the provisions of R.S. 39:112(E)(2), the project for Tensas Parish for the Recreation Facility shall be exempt from all match requirements."

(3) Notwithstanding anything contained in this Act, any prior Capital Outlay Acts, any other provision of law, or the provisions of R.S. 39:112(E)(2), the project for the East Carroll Parish Sheriff's Office for the Training and Recreation Center shall be exempt from all match requirements."

AMENDMENT NO. 138

On page 131, between lines 26 and 27, insert the following:

"(21) Notwithstanding anything contained in this Act, any previous capital outlay act, or any other provision of law to the contrary, the scope of work for the Parish Jail Improvements for Iberia Parish shall be prioritized with coordination between the Parish of Iberia and the Iberia Parish Sheriff."

(22) Notwithstanding anything contained in this Act, any previous capital outlay act to the contrary, or any other provision of law, the scope of the appropriations made in this or any other capital outlay act for the Lake Pontchartrain West Shore Hurricane Protection project for the Pontchartrain Levee District shall be deemed to include levee improvements around the Port of South Louisiana's airport runway."

AMENDMENT NO. 139

On page 133, at the beginning of line 9, delete "Section 10." and insert "Section 9."

AMENDMENT NO. 140

On page 133, at the beginning of line 14, delete "Section 11." and insert "Section 10."

AMENDMENT NO. 141

On page 133, at the beginning of line 24, delete "Section 12." and insert "Section 11."

AMENDMENT NO. 142

On page 134, at the beginning of line 7, delete "Section 13." and insert "Section 12."

AMENDMENT NO. 143

On page 134, at the beginning of line 8, delete "Section 14." and insert "Section 13."

AMENDMENT NO. 144

On page 134, at the beginning of line 23, delete "Section 15." and insert "Section 14."

AMENDMENT NO. 145

On page 135, at the beginning of line 10, delete "Section 16." and insert "Section 15."

AMENDMENT NO. 146

On page 135, at the beginning of line 15, delete "Section 17." and insert "Section 16."

AMENDMENT NO. 147

On page 135, at the beginning of line 18, delete "Section 18." and insert "Section 17."

AMENDMENT NO. 148

On page 135, at the beginning of line 24, delete "Section 19." and insert "Section 18."

SENATE COMMITTEE AMENDMENTS

Amendments proposed by Senate Committee on Finance to Re-Engrossed House Bill No. 2 by Representative Emerson

AMENDMENT NO. 1

In Senate Committee Amendment No. 2, proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page 1, delete lines 7 and 8, insert the following:

"Revenues	\$ 5,000,000
Payable from the Capital Outlay Savings Fund	\$ 1,000,000
Total	<u>\$34,680,848"</u>

AMENDMENT NO. 2

In Senate Committee Amendment No. 9 proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, an adopted by the Senate on May 22, 2024, on page 2, delete line 18 and insert the following:

"Priority 5	\$32,000,000
Payable from Fees and Self-Generated Revenues	\$75,000,000
Total	<u>\$107,000,000"</u>

AMENDMENT NO. 3

In Senate Committee Amendment No. 14 proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, an adopted by the Senate on May 22, 2024, on page 3, delete line 9 and insert the following:

"Priority 5	\$ 4,200,000
Payable from the Capital Outlay Savings Fund	\$ 500,000
Total	<u>\$ 4,700,000"</u>

AMENDMENT NO. 4

In Senate Committee Amendment No. 17 proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, an adopted by the Senate on May 22, 2024, on page 3, delete line 23 and insert the following:

"Priority 5	\$44,499,489
Payable from the Capital Outlay Savings Fund	\$ 1,000,000"

AMENDMENT NO. 5

In Senate Committee Amendment No. 27, proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page 4, delete lines 28 and 29, insert the following:

"Priority 5	\$ 5,000,000
Payable from the Capital Outlay Savings Fund	\$ 1,000,000

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Total	<u>\$ 9,000,000"</u>
<u>AMENDMENT NO. 6</u>	
In Senate Committee Amendment No. 33, proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page 5, delete line 27 and insert the following:	
"Priority 5	\$ 3,990,000
Payable from State General Fund (Direct)	
Non-Recurring	
Revenues	<u>\$ 1,250,000</u>
Total	<u>\$ 5,240,000"</u>
<u>AMENDMENT NO. 7</u>	
In Senate Committee Amendment No. 44, proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page 7, delete line 9 and insert the following:	
"Priority 5	\$ 1,000,000
Payable from the Capital Outlay Savings	
Fund	<u>\$ 600,000</u>
Total	<u>\$ 1,600,000"</u>
<u>AMENDMENT NO. 8</u>	
In Senate Committee Amendment No. 63, proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page 9, delete line 37 and insert the following:	
"Priority 5	\$ 4,000,000
Payable from the Capital Outlay Savings	
Fund	<u>\$ 500,000</u>
Total	<u>\$ 4,500,000"</u>
<u>AMENDMENT NO. 9</u>	
In Senate Committee Amendment No. 68, proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page 10, delete line 23 and insert the following:	
"Priority 5	\$ 2,000,000
Payable from the Capital Outlay Savings	
Fund	<u>\$ 500,000</u>
Total	<u>\$ 2,500,000"</u>
<u>AMENDMENT NO. 10</u>	
In Senate Committee Amendment No. 72, proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page 11, delete line 14 and insert the following:	
"Priority 5	\$ 2,700,000
Payable from the Capital Outlay Savings	
Fund	<u>\$ 500,000</u>
Total	<u>\$ 3,200,000"</u>
<u>AMENDMENT NO. 11</u>	
In Senate Committee Amendment No. 73, proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page 11, delete line 22 and insert the following:	
"Priority 5	\$ 2,770,000
Payable from the Capital Outlay Savings	

Fund	\$ 400,000
Total	<u>\$ 3,170,000"</u>
<u>AMENDMENT NO. 12</u>	
In Senate Committee Amendment No. 80 proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page 12, delete line 18 and insert the following:	
"Priority 5	\$ 3,000,000
Payable from the Capital Outlay Savings	
Fund	<u>\$ 500,000</u>
Total	<u>\$ 3,500,000"</u>
<u>AMENDMENT NO. 13</u>	
In Senate Committee Amendment No. 81, proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page 12, delete line 26 and insert the following:	
"Priority 5	\$ 3,000,000
Payable from the Capital Outlay Savings	
Fund	<u>\$ 100,000</u>
Total	<u>\$ 3,100,000"</u>
<u>AMENDMENT NO. 14</u>	
In Senate Committee Amendment No. 83 proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page 13, delete line 8 and insert the following:	
"Priority 5	\$ 410,000
Payable from the Capital Outlay Savings	
Fund	<u>\$ 810,000</u>
Total	<u>\$ 1,220,000"</u>
<u>AMENDMENT NO. 15</u>	
In Senate Committee Amendment No. 94 proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, an adopted by the Senate on May 22, 2024, on page 14, delete lines 34 and 35 and insert the following:	
"Priority 5	\$ 1,300,000
Payable from the balance of the State	
General Fund	
(Direct) Non-Recurring Revenues	
previously allocated under the authority of	
Act 117 of 2022 for Springfield	
for Town Hall Storm Damage	
Repairs and Renovation,	
Planning and Construction	
(Livingston)	<u>\$ 350,000</u>
Total	<u>\$ 3,197,400"</u>
<u>AMENDMENT NO. 16</u>	
In Senate Committee Amendment No. 98 proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, an adopted by the Senate on May 22, 2024, on page 15, delete line 26 and insert the following:	
"Priority 5	\$ 3,300,000
Payable from State General Fund (Direct)	
Non-Recurring	
Revenues	<u>\$ 500,000</u>
Total	<u>\$ 3,800,000"</u>
<u>AMENDMENT NO. 17</u>	

In Senate Committee Amendment No. 107 proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, an adopted by the Senate on May 22, 2024, on page 16, delete line 38 and insert the following:

"Priority 1	\$ 800,000
Payable from the Capital Outlay Savings	
Fund	\$ 225,000
Total	<u>\$ 1,025,000"</u>

AMENDMENT NO. 18

In Senate Committee Amendment No. 114, proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page 18, delete line 30 and insert the following:

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

AMENDMENT NO. 19

On page 17, delete line 23, and insert the following:

"Payable from Capital Outlay Savings	
Fund	\$62,800,000"

AMENDMENT NO. 20

On page 17, at the end of line 29, change "\$53,000,000" to "\$61,000,000"

AMENDMENT NO. 21

On page 17, at the end of line 35, change "\$1,929,650,000" to "\$1,937,650,000"

AMENDMENT NO. 22

On page 18, delete lines 47 and 48, and insert the following:

"Priority 5	\$ 7,000,000
Payable from the Capital Outlay Savings	
Fund	\$ 1,500,000
Total	<u>\$26,039,536"</u>

AMENDMENT NO. 23

On page 21, delete line 18, and insert the following:

"Priority 5	\$ 4,600,000
Payable from the balance of the Capital	
Outlay Savings Fund previously allocated	
under the authority of Act 465 of 2023	
for the I-10	
Frontage Road, LA 328 to LA 347,	
Planning and Construction	
(St. Martin)	\$ 1,000,000
Total	<u>\$ 5,600,000"</u>

AMENDMENT NO. 24

On page 23, delete line 44, and insert the following:

"Priority 5	\$60,500,000
Payable from the Capital Outlay Savings	
Fund	\$ 1,000,000
Total	<u>\$61,500,000"</u>

AMENDMENT NO. 25

On page 29, between lines 1 and 2, insert the following:

"(572284) Central Louisiana State Hospital	
Parking Lot,	
Planning and Construction	
(Rapides)	
Payable from the Capital Outlay Savings	
Fund	<u>\$ 400,000"</u>

AMENDMENT NO. 26

On page 33, delete lines 20 and 21, and insert the following:

"Priority 5	\$ 3,000,000
Payable from Fees and Self-Generated	
Revenues	\$ 600,000
Total	<u>\$ 4,600,000"</u>

AMENDMENT NO. 27

On page 34, delete line 38, and insert the following:

"Total	<u>\$67,499,489"</u>
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AMENDMENT NO. 28

On page 54, between lines 18 and 19, insert the following:

"50/J20 EVANGELINE PARISH

(572915) Replacement of 2 60 Ton Chillers,	
Planning and Construction	
(Evangeline)	
Payable from the Capital Outlay Savings	
Fund	<u>\$ 510,000"</u>

AMENDMENT NO. 29

On page 55, between lines 6 and 7, insert the following:

"(572620) Iberia Parish-Courthouse Sidewalk	
Replacements,	
Planning and Construction	
(Iberia)	
Payable from the balance of State	
General Fund (Direct) previously	
allocated under the authority of Act 485	
of 2021 for St. Martin Economic	
Development Authority,	
North Business Park,	
Planning and Construction	
(St. Martin)	<u>\$ 220,000"</u>

AMENDMENT NO. 30

On page 60, between lines 11 and 12, insert the following:

"(572992) Gheens Waterline Improvements,	
Planning and Construction	
(Lafourche)	
Payable from the Capital Outlay Savings	
Fund	<u>\$ 1,000,000"</u>

AMENDMENT NO. 31

On page 70, after line 45, insert the following:

"(573411) Electrical Distribution Improvements,	
Planning and Construction	
(Vermilion)	

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Payable from the Capital Outlay Savings Fund \$ 250,000"

AMENDMENT NO. 32

On page 71, between lines 25 and 26, insert the following:

"(572057) Anacoco Tank Replacement and Water Line Replacement, Planning and Construction (Vernon) Payable from the Capital Outlay Savings Fund \$ 400,000"

AMENDMENT NO. 33

On page 72, between lines 16 and 17, insert the following:

"(573655) Sewer Treatment Facility Improvements, Planning and Construction (Morehouse) Payable from the Capital Outlay Savings Fund \$ 500,000"

AMENDMENT NO. 34

On page 72, after line 46, insert the following:

"50/M24 BERWICK (572778) Sewer Rehabilitation on Fourth, Sixth, Texas, Francis, & Utah Streets, Planning and Construction (St. Mary) Payable from the Capital Outlay Savings Fund \$ 400,000"

AMENDMENT NO. 35

On page 73, between lines 17 and 18, insert the following:

"50/M29 BOSSIER CITY (573625) Benton Road Repairs, Planning and Construction (Bossier City) Payable from the Capital Outlay Savings Fund \$ 1,000,000"

AMENDMENT NO. 36

On page 74, between lines 41 and 42, insert the following:

"50/M48 CLAYTON (572894) Clayton Street Improvements, Planning and Construction (Concordia) Payable from the Capital Outlay Savings Fund \$ 250,000"

AMENDMENT NO. 37

On page 75, between lines 37 and 38, insert the following:

"50/M63 DENHAM SPRINGS (573234) Cook Road Extension (DEMCO Road) Rushing Road Connector, Planning and Construction (Livingston)

Payable from the Capital Outlay Savings Fund \$ 500,000"

AMENDMENT NO. 38

On page 76, between lines 30 and 31, insert the following:

"50/M80 ERATH (571886) Street Improvements, Planning and Construction (Vermilion) Payable from the Capital Outlay Savings Fund \$ 300,000"

AMENDMENT NO. 39

On page 78, between lines 39 and 40, insert the following:

"50/MB4 GREENWOOD (572983) Wastewater Facilities Improvements, Planning and Construction (Caddo) Payable from the Capital Outlay Savings Fund \$ 750,000"

AMENDMENT NO. 40

On page 79, between lines 22 and 23, insert the following:

"(573323) Emergency Road Replacement, Monroe Street, and Resor Avenue, Planning and Construction (Jefferson) Payable from the Capital Outlay Savings Fund \$ 500,000"

(573329) Emergency Road Repair/Replacement, Ok Avenue and Elfer Street, Planning and Construction (Jefferson) Payable from the Capital Outlay Savings Fund \$ 1,000,000"

AMENDMENT NO. 41

On page 80, between lines 26 and 27, insert the following:

"(571898) Water Plant Expansion, Planning and Construction (Vernon) Payable from the Capital Outlay Savings Fund \$ 400,000"

AMENDMENT NO. 42

On page 80, delete line 45, and insert the following:

"Priority 5 Payable from the Capital Outlay Savings Fund \$ 120,000 Total \$ 240,000"

AMENDMENT NO. 43

On page 81, delete lines 12 through 19

AMENDMENT NO. 44

On page 84, between lines 13 and 14, insert the following:

"50/MH7 MAMOU

(573552) Town of Mamou Sludge Removal,
Processing, and Disposal from
Wastewater Treatment Facility (Cell 1),
Planning and Construction
(Evangeline)
Payable from the Capital Outlay Savings
Fund \$ 500,000"

AMENDMENT NO. 45

On page 84, delete line 24, and insert the following:

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

AMENDMENT NO. 46

On page 84, between lines 33 and 34, insert the following:

"(572875) City Park Drainage Improvements,
Planning and Construction
(Vermilion)
Payable from the Capital Outlay Savings
Fund \$ 450,000"

AMENDMENT NO. 47

On page 88, delete lines 6 and 7, and insert the following:

"Priority 5	\$ 300,000
Payable from the Capital Outlay Savings	
Fund	\$ 300,000
Total	<u>\$ 900,000"</u>

AMENDMENT NO. 48

On page 89, delete line 12, and insert the following:

"Priority 5	\$11,090,000
Payable from the Capital Outlay Savings	
Fund	\$ 500,000
Total	<u>\$11,590,000"</u>

AMENDMENT NO. 49

On page 89, delete lines 24 and 25, and insert the following:

"Priority 5	\$ 800,000
Payable from the Capital Outlay Savings	
Fund	\$ 800,000
Total	<u>\$ 2,675,000"</u>

AMENDMENT NO. 50

On page 89, delete line 39, and insert the following:

"Priority 5	\$ 600,000
Payable from the Capital Outlay Savings	
Fund	\$ 500,000
Total	<u>\$ 1,100,000"</u>

AMENDMENT NO. 51

On page 91, delete line 17, and insert the following:

"Priority 5	\$ 2,100,000
Payable from the Capital Outlay Savings	
Fund	\$ 1,000,000
Total	<u>\$ 3,100,000"</u>

AMENDMENT NO. 52

On page 93, between lines 17 and 18, insert the following:

"(572121) Gas System Improvements,
Planning and Construction
(East Feliciana)
Payable from the Capital Outlay Savings
Fund \$ 270,000"

AMENDMENT NO. 53

On page 94, between lines 30 and 31, insert the following:

"50/MT6 TICKFAW

(573271) Maintenance Facility,
Planning and Construction
(Tangipahoa)
Payable from General Fund (Direct)
Non-Recurring
Revenues \$ 120,000"

AMENDMENT NO. 54

On page 98, delete lines 12 and 13, and insert the following:

"Priority 5	\$ 700,000
Payable from the Capital Outlay Savings	
Fund	\$ 500,000
Total	<u>\$ 3,138,500"</u>

AMENDMENT NO. 55

On page 98, delete line 34, and insert the following:

"Priority 5	\$ 1,600,000
Payable from the Capital Outlay Savings	
Fund	\$ 600,000
Total	<u>\$ 2,200,000"</u>

AMENDMENT NO. 56

On page 99, between lines 14 and 15, insert the following:

"50/N10 ST. TAMMANY FIRE DISTRICT #5

(572230) Improvements at Fire Station 53,
and Fire Station 51,
Planning and Construction
(St. Tammany)
Payable from the Capital Outlay Savings
Fund \$ 350,000

50/N11 DUPAUL COMMUNITY HEALTH CENTER

(572473) Oretha Castle Haley Central City Project,
Planning and Construction
(Orleans)
Payable from the Capital Outlay Savings
Fund \$ 500,000"

AMENDMENT NO. 57

On page 102, after line 46, insert the following:

"50/NB8 LEWISBURG BELLEVUE WATER SYSTEM

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(573795) Water System Meters Water Tower Refurbishment Infrastructure, Planning and Construction (St. Landry) Payable from the Capital Outlay Savings Fund \$ 450,000"

AMENDMENT NO. 58

On page 103, delete lines 7 and 8, and insert the following:

"Priority 5 \$ 550,000 Payable from the Capital Outlay Savings Fund \$ 350,000 Total \$ 1,604,765"

AMENDMENT NO. 59

On page 103, between lines 26 and 27, insert the following:

"50/NBKYMCA OF THE CAPITAL AREA

(573155) Early Childhood Education Center, North Baton Rouge, Planning and Construction (East Baton Rouge) Payable from the Capital Outlay Savings Fund \$ 600,000"

AMENDMENT NO. 60

On page 104, between lines 33 and 34, insert the following:

"50/ND8 BOSSIER PARISH SHERIFF

(572632) Criminal Investigations Equipment, Planning and Construction (Bossier) Payable from the Capital Outlay Savings Fund \$ 400,000"

AMENDMENT NO. 61

On page 104, between lines 39 and 40, insert the following:

"50/NDL THE 1ST 72+

(572518) Tiny Houses Big Dreams: Expanding Housing and Sustainability for Formerly Incarcerated People, Planning and Construction (Orleans) Payable from State General Fund (Direct Non-Recurring Revenues \$ 250,000"

AMENDMENT NO. 62

On page 105, delete line 42, and insert the following:

"Priority 5 \$15,800,000 Payable from the Capital Outlay Savings Fund \$ 1,000,000 Total \$16,800,000"

AMENDMENT NO. 63

On page 105, after line 49, insert the following:

"50/NF1 CALCASIEU PARISH WATERWORKS DISTRICT #4

(572493) Replacement of Water Meters,

Planning and Construction (Calcasieu) Payable from the Capital Outlay Savings Fund \$ 800,000"

AMENDMENT NO. 64

On page 106, between lines 28 and 29, insert the following:

"50/NG2 NORTSHORE HARBOR CENTER DISTRICT

(573383) Replacement of Harbor Center Flat Roof, Planning, Construction and Acquisition (St. Tammany) Payable from the Capital Outlay Savings Fund \$ 115,000"

AMENDMENT NO. 65

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

"50/NHQGREATER SHREVEPORT CHAMBER FOUNDATION

(572499) Greater Shreveport Chamber of Commerce HVAC Replacement, Planning and Construction (Caddo) Payable from the Capital Outlay Savings Fund \$ 250,000"

50/N14 ST. TAMMANY FIRE DISTRICT #6

(572218) Fire Training Facility in Covington, Planning and Construction (St. Tammany) Payable from the Capital Outlay Savings Fund \$ 500,000"

AMENDMENT NO. 66

On page 108, after line 47, insert the following:

"50/NKU M.W. PRINCE HALL GRAND LODGE

(573573) Trinity Lodge No. 175 Masonic Lodge Renovations and Additions, Planning and Construction (Ouachita) Payable from the Capital Outlay Savings Fund \$ 307,200"

AMENDMENT NO. 67

On page 109, between lines 31 and 32, insert the following:

"50/NNI LASALLE WATER & SEWER DISTRICT 1

(573219) LaSalle Waterworks District No. 1 Water Production System Renovations, Planning and Construction (Lasalle) Payable from the Capital Outlay Savings Fund \$ 300,000"

AMENDMENT NO. 68

On page 109, delete line 36, and insert the following:

"Priority 5 \$ 2,000,000

Payable from the Capital Outlay Savings Fund \$ 250,000
 Total \$ 2,250,000"

AMENDMENT NO. 69

On page 109, between lines 36 and 37, insert the following:

"(572570) Acadian/Cajun Heritage Interpretative Trail, Planning and Construction (Assumption) Payable from the Capital Outlay Savings Fund \$ 250,000"

AMENDMENT NO. 70

On page 110, between lines 5 and 6, insert the following:

"50/NPB FRIENDS OF CROWVILLE

(573088) Community Center Improvements, Planning and Construction (Franklin) Payable from the Capital Outlay Savings Fund \$ 575,000"

AMENDMENT NO. 71

On page 112, between lines 8 and 9, insert the following:

"50/NTO RIVER DISTRICT NEIGHBORHOOD

(573593) Market St. Park River District, Planning and Construction (Orleans) Payable from the Capital Outlay Savings Fund \$ 500,000"

AMENDMENT NO. 72

On page 112, between lines 20 and 21, insert the following:

"50/NUT CATHOLIC CHARITIES OF ACADIANA

(572683) St. Joseph Diner and FoodNet Program for Acadiana, Planning and Construction (Lafayette) Payable from the Capital Outlay Savings Fund \$ 500,000"

AMENDMENT NO. 73

On page 112, delete line 35, and insert the following:

"Priority 5 Payable from the Capital Outlay Savings Fund \$ 2,000,000
 Fund \$ 500,000
 Total \$ 2,500,000"

AMENDMENT NO. 74

On page 114, after line 50, insert the following:

"50/S26 JEFFERSON PARISH SCHOOL BOARD

(573643) Bridge/Crossing to Access Airline Highway (Bunche Elementary Airline Crossing) Planning and Construction (Jefferson) Payable from the Capital Outlay Savings

Fund \$ 400,000"

SENATE FLOOR AMENDMENTS

Amendments proposed by Senator Foil to Re-Reengrossed House Bill No. 2 by Representative Emerson

AMENDMENT NO. 1

Delete Senate Committee Amendment No. 5, proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024.

AMENDMENT NO. 2

In Senate Committee Amendment No. 14 proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page 3, delete line 3 and insert the following:

""19/609 PENNINGTON BIOMEDICAL RESEARCH CENTER"

AMENDMENT NO. 3

Delete Senate Committee Amendment Nos. 16, 25, and 27, proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024.

AMENDMENT NO. 4

In Senate Committee Amendment No. 29 proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page 5, delete line 8 and insert the following:

"Priority 5 Payable from the Capital Outlay Savings Fund \$ 30,000,000
 Fund \$ 3,200,000
 Total \$33,200,000"

AMENDMENT NO. 5

Delete Senate Committee Amendment Nos. 32 and 40, proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024.

AMENDMENT NO. 6

In Senate Committee Amendment No. 41 proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page 6, delete line 33 and insert the following:

"Priority 5 Payable from the Louisiana Transportation Infrastructure Fund \$ 25,000,000
 Fund \$ 8,000,000
 Total \$33,000,000"

AMENDMENT NO. 7

In Senate Committee Amendment No. 42 proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page 6, delete lines 36 and 37 and insert the following:

"Priority 1 \$27,924,999
 Priority 5 \$ 7,000,000"

AMENDMENT NO. 8

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In Senate Committee Amendment No. 57 proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page 9, line 5, between "new" and "Courthouse", delete "New"

AMENDMENT NO. 9

Delete Senate Committee Amendment Nos. 58 and 60, proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024.

AMENDMENT NO. 10

In Senate Committee Amendment No. 78 proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page 12, delete lines 5 and 6 and insert the following:

"Revenues	\$ 645,500
Total	<u>\$ 5,375,500</u>

AMENDMENT NO. 11

In Senate Committee Amendment No. 84 proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page 13, delete line 15 and insert the following:

"Priority 5	\$ 2,000,000
Payable from the Criminal Justice and First Responder	
Fund	\$ 2,000,000
Total	<u>\$ 4,000,000</u>

AMENDMENT NO. 12

In Senate Committee Amendment No. 109 proposed by the Senate Committee on Revenue and Fiscal Affairs on May 21, 2024, and adopted by the Senate on May 22, 2024, on page 17, delete line 20 and insert the following:

"Priority 5	\$ 6,000,000
Payable from the Criminal Justice and First Responder	
Fund	\$ 500,000
Total	<u>\$ 6,500,000</u>

AMENDMENT NO. 13

In Senate Committee Amendment No. 2 proposed by the Senate Committee on Finance on May 23, 2024, and adopted by the Senate on May 28, 2024, on page 1, line 10, between "2024," and "adopted", delete "an" and insert "and"

AMENDMENT NO. 14

In Senate Committee Amendment No. 3 proposed by the Senate Committee on Finance on May 23, 2024, and adopted by the Senate on May 28, 2024, on page 1, line 17, between "2024," and "adopted", delete "an" and insert "and"

AMENDMENT NO. 15

In Senate Committee Amendment No. 3 proposed by the Senate Committee on Finance on May 23, 2024, and adopted by the Senate on May 28, 2024, on page 1, delete lines 19 through 21 and insert the following:

"Priority 5	\$ 2,200,000
Payable from the Higher Education Campus Revitalization	
Fund	<u>\$ 2,000,000</u>

Total	<u>\$ 4,200,000</u>
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AMENDMENT NO. 16

Delete Senate Committee Amendment No. 5, proposed by the Senate Committee on Finance on May 23, 2024, and adopted by the Senate on May 28, 2024.

AMENDMENT NO. 17

In Senate Committee Amendment No. 12 proposed by the Senate Committee on Finance on May 23, 2024, and adopted by the Senate on May 28, 2024, on page 3, delete lines 5 and 6 and insert the following:

"Payable from the Louisiana Transportation Infrastructure	
Fund	\$ 2,000,000
Total	<u>\$ 5,000,000</u>

AMENDMENT NO. 18

In Senate Committee Amendment No. 14 proposed by the Senate Committee on Finance on May 23, 2024, and adopted by the Senate on May 28, 2024, on page 3, delete lines 18 through 20 and insert the following:

"Payable from the Capital Outlay Savings	
Fund	<u>\$ 810,000</u>

AMENDMENT NO. 19

In Senate Committee Amendment No. 19 proposed by the Senate Committee on Finance on May 23, 2024, and adopted by the Senate on May 28, 2024, on page 4, line 17, between "from" and "Capital" insert "the"

AMENDMENT NO. 20

Delete Senate Committee Amendment No. 21, proposed by the Senate Committee on Finance on May 23, 2024, and adopted by the Senate on May 28, 2024.

AMENDMENT NO. 21

In Senate Committee Amendment No. 29 proposed by the Senate Committee on Finance on May 23, 2024, and adopted by the Senate on May 28, 2024, on page 5, delete lines 32 through 36 and insert the following:

"Payable from the Capital Outlay Savings	
Fund	<u>\$ 300,000</u>

AMENDMENT NO. 22

In Senate Committee Amendment No. 32, proposed by Senate Committee on Finance on May 23, 2024, and adopted by the Senate on May 28, 2024, on page 6, delete line 18 and insert the following:

"Payable from the Capital Outlay Savings	
Fund	<u>\$ 720,000</u>

AMENDMENT NO. 23

Delete Senate Committee Amendment No. 43, proposed by the Senate Committee on Finance on May 23, 2024, and adopted by the Senate on May 28, 2024.

AMENDMENT NO. 24

In Senate Committee Amendment No. 53 proposed by the Senate Committee on Finance on May 23, 2024, and adopted by the Senate on May 28, 2024, on page 9, line 31, between "from" and "General", insert "State"

AMENDMENT NO. 25

In Senate Committee Amendment No. 56 proposed by the Senate Committee on Finance on May 23, 2024, and adopted by the Senate on May 28, 2024, on page 10, line 13, between "**50/N11**" and "**COMMUNITY**" delete "**DUPAUL**" and insert "**DEPAUL**"

AMENDMENT NO. 26

In Senate Committee Amendment No. 56, proposed by the Senate Committee on Finance on May 23, 2024, and adopted by the Senate on May 28, 2024, on page 10, at the end of line 17, change "\$500,000" to "\$1,000,000"

AMENDMENT NO. 27

Delete Senate Committee Amendment Nos. 68 and 69, proposed by the Senate Committee on Finance on May 23, 2024, and adopted by the Senate on May 28, 2024.

AMENDMENT NO. 28

On page 9, between lines 41 and 42, insert the following:

"(573859) Deferred Maintenance and Capital Improvements on Public Postsecondary Educational Institutions, Planning and Construction (Statewide) Payable from the College and University Deferred Maintenance and Capital Improvement Fund	<u>\$75,000,000</u>
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Notwithstanding the provisions of this Act, the office of facility planning and control shall use the monies appropriated from the College and University Deferred Maintenance and Capital Improvement Fund to administer projects in accordance with the requirements, limitations, and restrictions of the program established pursuant to the provisions of R.S. 17:3369.1 through 3369.4."

AMENDMENT NO. 29

On page 17, between lines 29 and 30, insert the following:

"Payable from the Louisiana Transportation Infrastructure Fund	\$ 310,715,100"
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AMENDMENT NO. 30

On page 17, at the end of line 35, change "\$1,929,650,000" to "\$2,248,365,100"

AMENDMENT NO. 31

On page 17, between lines 35 and 36, insert the following:

"Provided, however, that of the funds appropriated herein for the Highway Program, the amount of \$285,715,100 from the Louisiana Transportation Infrastructure Fund shall be expended solely on the following projects:

- LA 57: CEDAR GROVE RD - BOBTOWN BRIDGE
- LA 652: LA 182 - BAYOU CUTOFF BR
- LA 3049: BARTON ROAD TO WHITFIELD CIRCLE
- LA 112: LA 113 - ALLEN P/L

- LA 82: DYSON RD - 0.9 MI E OF N ISLAND RD
- LA 397: GAYLE RD - LA 27
- LA 44: I-10 - LA 621
- LA 16: LA 445 - WASHINGTON P/L
- LA 3019: ORLEANS P/L - WEST END BLVD
- LA 24: WEST ST - RV CT
- LA 662: LA 182 - TERREBONNE P/L
- LA 49: W METAIRIE AVE - US 61
- US 90: BARTON AVE - ST. CHARLES P/L
- US 90: LA 13 - HUTCHINSON AVE.
- LA 175: LA 509 TO LA 5
- US 371: RED RIVER P/L - WEBSTER P/L
- LA 133: LA 15 - US 80
- LA 1143: LA 27 - PARISH RD 216
- LA 174: DESOTO P/L - I-49 INTERCHANGE
- LA 857: LA 15 - LA 132
- US 165 & US 84 PCCP PATCHING
- US 51: LA 40 - LA 16
- I-10 & I-12: PATCHING
- LA 3147: LA 82 - FRONT RIDGE ROAD
- LA 17: RUNDELL LP - FRANKLIN P/L
- US 90: VICTORY RD. - FORT MACOMB BR.
- LA 347: LA 351 - LA 328
- LA 347: LA 86 - 0.405 MI S OF LA 96
- US 80: FLAT RIVER - MERRYWOODS BLVD
- LA 3059: GOOS FERRY RD - RED MARCEAUX RD
- LA 111: US 171 - LA 117
- LA 10: LA 67 - 0.26 MI W OF SMITH RD
- LA 24: LA 55 - PROSPECT STREET BRIDGE
- LA 611-9: US 61 - ORLEANS P/L
- LA 308: US 90 - LA 182
- LA 57: LA 24 - OAKLAWN DR
- US 90: LA 88 - LA 14
- LA 14 (WB): JEFF ISLAND RD - US 90
- US 171: LA 3132 to US 80
- I 20: LA 544 OVERPASS REPLACEMENT
- US 165: RILLA - LA 15
- US 167: HUNT ST - LA 147
- LA 9: US 71 - LA 156
- LA 21: ST. TAMMANY PL - BOGALUSA CL
- LA 448: LA 37 - LA 10
- US 90: RR JCT - PINHOOK, LA 92 - LA 88
- US 190 (extend Greater New Orleans Expressway Commission project by 1300')
- US 90: S. KENNER AVE - LA 18
- LA 3277: LA 757 - LA 104
- LA 3227 - LA 157 Intersection Realignment
- LA 100: LA 97 - LA 91
- LA 13 (Crowley to Vermilion Parish Line)
- LA 95: LA 98 - Beginning of PCCP in Church Point
- LA 1100: LA 98 - LA 95
- LA 347: LA 355 to LA 686 (Bushville Highway from Cecilia Bridge Highway to Canal Street)
- LA 13: LA 10 - US 167
- LA 96: 0.12 Mi E LA 347 - LA 352
- LA 83: US 90 - Darnall Road
- LA 530: LA 538 - I-49
- LA 3211: Yokley Road to LA 182 Roundabout on LA 447 and LA 1025
- Relocate Hickory Avenue (LA Hwy. 48-11th Street) (Mounes) (LA Hwy. 3154)

Provided, however, that of the funds appropriated herein for the Highway Program, the amount of \$25,000,000 from the Louisiana Transportation Infrastructure Fund shall be expended solely for costs associated with road transfers."

AMENDMENT NO. 32

On page 23, delete line 29, and insert the following:

"Priority 5	\$ 8,000,000
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Payable from the Capital Outlay Savings Fund Total \$ 100,000 \$ 8,100,000"

AMENDMENT NO. 33

On page 23, delete line 33, and insert the following:

"Priority 5 Payable from the Capital Outlay Savings Fund Total \$ 6,460,000 \$ 100,000 \$ 6,560,000"

AMENDMENT NO. 34

On page 24, between lines 31 and 32, insert the following:

"(573849) LA 86: LA 220 - LA 3242, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 5 \$ 7,200,000"

(573857) LA 156: LA 479 - LA 501, Planning and Construction (Natchitoches, Winn) Payable from General Obligation Bonds Priority 5 \$ 8,000,000"

(573858) U.S. 190 Baton Rouge Capacity Improvement Project, Planning and Construction (East Baton Rouge, West Baton Rouge) Payable from the Louisiana Transportation Infrastructure Fund \$ 1,250,000"

AMENDMENT NO. 35

On page 28, between lines 1 and 2, insert the following:

"(571633) Jetson Cener for Youth Site: Repair Equipment and Replacement, Planning and Construction (East Baton Rouge) Payable from the Criminal Justice and First Responder Fund \$19,500,000"

AMENDMENT NO. 36

On page 34, delete lines 43 and 44, and insert the following:

"Priority 1 \$11,691,718 Priority 5 \$32,250,000"

AMENDMENT NO. 37

On page 35, delete line 21, and insert the following:

"Priority 5 Payable from the Higher Education Campus Revitalization Fund Total \$28,000,000 \$ 2,000,000 \$30,000,000"

AMENDMENT NO. 38

On page 35, between lines 38 and 39, insert the following:

"(573838) Communications and Digital

Film/Media Center, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5 \$30,000,000 Payable from Fees and Self-Generated Revenues \$ 1,000,000 Total \$31,000,000"

AMENDMENT NO. 39

On page 39, delete line 18, and insert the following:

"Priority 5 Payable from the Higher Education Campus Revitalization Fund Total \$ 5,000,000 \$ 5,000,000 \$10,000,000"

AMENDMENT NO. 40

On page 40, at the end of line 18, change "\$74,000,000" to "\$10,000,000"

AMENDMENT NO. 41

On page 43, delete lines 5 and 6, and insert the following:

"Payable from the Capital Outlay Savings Fund \$ 8,000,000"

AMENDMENT NO. 42

On page 44, delete lines 14 through 16, and insert the following:

"Priority 1 \$ 3,930,229 Priority 5 \$ 7,870,000 Payable from the Louisiana Transportation Infrastructure Fund \$ 3,000,000 Total \$14,800,229"

AMENDMENT NO. 43

On page 44, delete lines 31 through 37

AMENDMENT NO. 44

On page 45, delete lines 6 and 7, and insert the following:

"Payable from the Louisiana Transportation Infrastructure Fund \$ 400,000"

AMENDMENT NO. 45

On page 45, between lines 43 and 44, insert the following:

"36/L27 TERREBONNE LEVEE AND CONSERVATION DISTRICT

(572288) Office Building/Satellite EOC and Louisiana Department of Wildlife and Fisheries Facility, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 5 \$ 5,000,000"

AMENDMENT NO. 46

On page 46, between lines 45 and 46, insert the following:

"36/P04 CADDO/BOSSIER PARISH PORT

(573856) Caddo Bossier Parishes Port Commission Land Purchase, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5		\$ 8,000,000
Payable from the Capital Outlay Savings Fund		<u>\$ 500,000</u>
Total		<u>\$ 8,500,000"</u>

AMENDMENT NO. 47

On page 47, between lines 37 and 38, insert the following:

"36/P20 ST. BERNARD PORT

(573843) Arabi Terminal Roadway Improvements, Planning and Construction (St. Bernard) Payable from the Louisiana Transportation Infrastructure Fund		<u>\$ 350,000"</u>
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AMENDMENT NO. 48

On page 52, between lines 35 and 36, insert the following:

"(572693) Lumus Road Rehabilitation, Planning and Construction (Beauregard) Payable from the Louisiana Transportation Infrastructure Fund		<u>\$ 432,000"</u>
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AMENDMENT NO. 49

On page 53, delete lines 20 and 21, and insert the following:

"Priority 1	\$ 3,051,454
Priority 5	<u>\$10,000,000"</u>

AMENDMENT NO. 50

On page 54, delete lines 27 and 28 and insert the following:

"Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000"</u>
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AMENDMENT NO. 51

On page 58, between lines 47 and 48, insert the following:

"(573852) Metairie Road Drainage Improvements (Causeway Blvd. to Focis St.), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5		<u>\$13,560,000</u>
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Pending approval of the capital outlay budget request pursuant to the provisions of R.S. 39:112."

AMENDMENT NO. 52

On page 65, delete line 36, and insert the following:

"Priority 1	\$ 3,000,000
Priority 5	<u>\$10,300,000</u>
Total	<u>\$13,300,000"</u>

AMENDMENT NO. 53

On page 66, delete line 54, and insert the following:

"Priority 5	\$12,625,000
Payable from the Louisiana Transportation Infrastructure Fund	<u>\$ 3,000,000</u>
Total	<u>\$15,625,000"</u>

AMENDMENT NO. 54

On page 68, delete lines 36 and 37, and insert the following:

"Priority 5	\$ 4,035,000
Payable from the Louisiana Transportation Infrastructure Fund	<u>\$ 1,500,000</u>
Total	<u>\$ 7,346,000"</u>

AMENDMENT NO. 55

On page 69, delete lines 5 and 6, and insert the following:

"Payable from the Louisiana Transportation Infrastructure Fund	<u>\$ 900,000"</u>
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AMENDMENT NO. 56

On page 69, delete lines 17 and 18, and insert the following:

"Payable from the Louisiana Transportation Infrastructure Fund	<u>\$ 1,800,000"</u>
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AMENDMENT NO. 57

On page 69, delete lines 22 through 25, and insert the following:

"Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 250,000
Payable from the Louisiana Transportation Infrastructure Fund	<u>\$ 1,910,000"</u>

AMENDMENT NO. 58

On page 69, after line 48, insert the following:

"50/J61 WEST BATON ROUGE PARISH

(573654) Emergency Services Facility, Planning and Construction (West Baton Rouge) Payable from the Criminal Justice and First Responder Fund		<u>\$ 3,000,000"</u>
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AMENDMENT NO. 59

On page 71, delete lines 7 and 8, and insert the following:

"Priority 5	\$ 4,620,000
Payable from the Louisiana Transportation Infrastructure Fund	<u>\$ 2,972,100"</u>

AMENDMENT NO. 60

On page 72, delete lines 45 and 46, and insert the following:

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"Payable from the Capital Outlay Savings Fund	\$ 100,000
Payable from the Louisiana Transportation Infrastructure Fund	\$ 250,000
Total	<u>\$ 3,750,000"</u>

AMENDMENT NO. 61

On page 79, delete lines 32 through 35, and insert the following:

"Payable from the Capital Outlay Savings Fund	<u>\$ 350,000"</u>
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AMENDMENT NO. 62

On page 82, delete lines 14 through 20

AMENDMENT NO. 63

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

"Payable from the Criminal Justice and First Responder Fund	<u>\$ 1,080,000"</u>
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AMENDMENT NO. 64

On page 84, delete lines 12 and 13, and insert the following:

"Payable from the Louisiana Transportation Infrastructure Fund	<u>\$ 2,000,000"</u>
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AMENDMENT NO. 65

On page 84, between lines 18 and 19, insert the following:

"50/MI1 MANSFIELD

(573183) Wastewater Collection System Improvements, Planning and Construction (DeSoto) Payable from General Obligation Bonds Priority 5	<u>\$ 4,200,000</u>
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(573224) Water Storage Tank Emergency Repairs (South Mansfield Booster Station), Planning and Construction (DeSoto) Payable from General Obligation Bonds Priority 5	<u>\$ 720,000"</u>
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AMENDMENT NO. 66

On page 85, delete lines 13 through 15, and insert the following:

"Priority 1	\$17,958,923
Priority 5	\$11,600,000
Total	<u>\$29,558,923"</u>

AMENDMENT NO. 67

On page 85, delete lines 42 through 49

AMENDMENT NO. 68

On page 86, delete lines 1 through 7

AMENDMENT NO. 69

On page 87, delete lines 33 and 34, and insert the following:

"Priority 5 Payable from the Capital Outlay Savings Fund	\$11,225,400
Total	<u>\$ 750,000</u>
	<u>\$15,090,906"</u>

AMENDMENT NO. 70

On page 87, delete lines 35 through 37

AMENDMENT NO. 71

On page 88, delete line 25, and insert the following:

"Priority 5 Payable from the Capital Outlay Savings Fund	\$ 1,080,000
Total	<u>\$ 500,000</u>
	<u>\$ 1,580,000"</u>

AMENDMENT NO. 72

On page 95, between lines 16 and 17, insert the following:

"(573052) Street Rehabilitation, Planning and Construction (Calcasieu) Payable from the Capital Outlay Savings Fund	<u>\$ 250,000"</u>
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AMENDMENT NO. 73

On page 95, delete line 39, and insert the following:

"Priority 5 Payable from the Capital Outlay Savings Fund	\$ 350,000
Total	<u>\$ 1,000,000</u>
	<u>\$ 1,350,000"</u>

AMENDMENT NO. 74

On page 99, delete lines 13 and 14, and insert the following:

"Payable from the Criminal Justice and First Responder Fund	<u>\$ 2,000,000"</u>
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AMENDMENT NO. 75

On page 100, between lines 9 and 10, insert the following:

"(572733) Odyssey House Louisiana Fairview/ Claire House Acquisition and Renovation, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 5	\$ 2,500,000
Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
Total	<u>\$ 3,500,000"</u>

AMENDMENT NO. 76

On page 104, delete line 39, and insert the following:

"Priority 1	\$ 500,000
Priority 5	\$ 9,500,000
Total	<u>\$10,000,000"</u>

AMENDMENT NO. 77

On page 105, delete lines 28 and 29, and insert the following:

"Priority 1	\$13,099,795
Priority 5	<u>\$10,400,000"</u>

AMENDMENT NO. 78

On page 109, delete line 36, and insert the following:

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

AMENDMENT NO. 79

On page 110, delete lines 12 through 17

AMENDMENT NO. 80

On page 111, delete line 14, and insert the following:

"Priority 1	\$ 1,750,000
Priority 5	\$ 7,934,000
Total	<u>\$ 9,684,000"</u>

AMENDMENT NO. 81

On page 112, between lines 8 and 9, insert the following:

"50/NTRKENNER POLICE DEPARTMENT

(572275) New Training Facility & Emergency Operations Center, Planning, Construction and Land Acquisition (Jefferson) Payable from the Criminal Justice and First Responder Fund \$ 2,000,000"

AMENDMENT NO. 82

On page 115, between lines 31 and 32, insert the following:

"(D) Notwithstanding the provisions of R.S. 39:101, 102, and 112(C), projects included in Section 1 of this Act which did not submit a capital outlay application by November 1, 2023, in compliance with the provisions of R.S. 39:101 and 102 and which have not received late approval as required by R.S. 39:112(C) are hereby deemed to have until June 10, 2024, to submit a capital outlay budget request application pursuant to R.S. 39:101(A), and if the application is submitted by that date, the project is deemed to have complied with the late approval requirements of R.S. 39:112(C). Additionally, the capital outlay budget requests together with supporting information and documents for these projects shall constitute the feasibility study required by Article VII, Section 11(C) of the Constitution of Louisiana.

(E) Notwithstanding anything contained in this Act or any other provision of law, the appropriations included herein identified as "Payable from the Criminal Justice and First Responder Fund", "Payable from the Louisiana Transportation Infrastructure Fund", and "Payable from the Higher Education Campus Revitalization Fund" shall only be appropriated in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature is enacted into law.

(F) Notwithstanding anything contained in this Act or any other provision of law, the appropriations included herein identified as "Payable from the College and University Deferred Maintenance and

Capital Improvement Fund" shall only be appropriated in the event that House Bill No. 940 of the 2024 Regular Session of the Legislature is enacted into law."

AMENDMENT NO. 83

On page 128, delete lines 10 through 14

AMENDMENT NO. 84

On page 131, between lines 26 and 27, insert the following:

"(23) Notwithstanding anything contained in this Act, any previous capital outlay act to the contrary, or any other provision of law, the scope of the appropriations made in this or any other capital outlay act for the Water Treatment Facility, Booster Pump Station, and Distribution System Improvements project for the City of Franklin shall be deemed to include necessary improvements at the water treatment plant including the transfer pump."

Rep. Emerson moved that the amendments proposed by the Senate be concurred in.

ROLL CALL

The roll was called with the following result:

YEAS

Mr. Speaker	Edmonston	McFarland
Adams	Egan	McMahan
Amedee	Emerson	McMakin
Bacala	Farnum	Melerine
Bagley	Firment	Mena
Bamburg	Fisher	Miller
Bayham	Fontenot	Muscarello
Beaullieu	Freeman	Myers
Berault	Freiberg	Newell
Billings	Gadberry	Orgeron
Bourriaque	Galle	Owen
Boyd	Geymann	Phelps
Boyer	Glorioso	Riser
Brass	Green	Romero
Braud	Hebert	Schamerhorn
Brown	Henry	Schlegel
Bryant	Hilferty	Selders
Butler	Horton	St. Blanc
Carlson	Hughes	Stagni
Carpenter	Illg	Tarver
Carrier	Jackson	Taylor
Carter, R.	Johnson, M.	Thomas
Carter, W.	Johnson, T.	Thompson
Carver	Jordan	Turner
Chassion	Kerner	Ventrella
Chenevert	Knox	Villio
Coates	LaCombe	Walters
Cox	LaFleur	Wilder
Crews	Landry, J.	Wiley
Davis	Landry, M.	Willard
Deshotel	Larvadain	Wright
Dewitt	Lyons	Wyble
Dickerson	Mack	Young
Domangue	Marcelle	Zeringue
Echols	McCormick	

Total - 104

NAYS

Total - 0

ABSENT

Moore

Total - 1

The amendments proposed by the Senate were concurred in by the House.

STATE OF LOUISIANA
Legislative Fiscal Office

TO: The Honorable Phillip DeVillier, Speaker of the House of Representatives
Honorable Members of the House of Representatives
FROM: Alan M. Boxberger, Legislative Fiscal Officer
Patrice Thomas, Deputy Fiscal Officer
DATE: June 1, 2024
SUBJECT: House Rule 7.19, HB 314 Engrossed with Senate Action

Pursuant to House Rule 7.19, the Legislative Fiscal Office (LFO) is required to submit a report to the House of Representatives, which indicates whether the Ancillary Appropriations bill appropriates one-time money for recurring expenses. The LFO has determined there is no one-time money for recurring expenses in HB 314 Engrossed with Senate actions.

HOUSE BILL NO. 314—
BY REPRESENTATIVE MCFARLAND
AN ACT

To provide for the establishment and reestablishment of agency ancillary funds, to be specifically known as internal service funds, auxiliary accounts, or enterprise funds for certain state institutions, officials, and agencies; to provide for appropriation of funds for Fiscal Year 2024-2025; to provide for an effective date; and to regulate the administration of said funds.

Read by title.

The above bill was taken up with the amendments proposed by the Senate.

SENATE COMMITTEE AMENDMENTS

Amendments proposed by Senate Committee on Finance to Engrossed House Bill No. 314 by Representative McFarland

AMENDMENT NO. 1

On page 8, line 11, delete "\$130,775,600" and insert "\$128,026,100"

AMENDMENT NO. 2

On page 8, line 23, delete "\$130,775,600" and insert "\$128,026,100"

AMENDMENT NO. 3

On page 8 at the end of line 30 delete "\$4,256,600" and insert "\$1,507,100"

AMENDMENT NO. 4

On page 8, line 32, delete "\$130,775,600" and insert "\$128,026,100"

AMENDMENT NO. 5

On page 9 between lines 6 and 7 insert the following:

"Payable out of the State General Fund by Statutory Dedications out of the Matching Funds Fund to the Drinking Water Revolving Loan Fund Program \$ 5,599,798"

Rep. McFarland moved that the amendments proposed by the Senate be concurred in.

ROLL CALL

The roll was called with the following result:

YEAS

- Mr. Speaker, Adams, Amedee, Bacala, Bagley, Bamburg, Bayham, Beaullieu, Berault, Billings, Bourriaque, Boyd, Boyer, Brass, Braud, Brown, Bryant, Butler, Carlson, Carpenter, Carrier, Carter, R., Carter, W., Carver, Chassion, Chenevert, Coates, Cox, Crews, Davis, Deshotel, Dewitt, Dickerson, Domangue, Echols, Edmonston, Egan, Emerson, Farnum, Firment, Fisher, Fontenot, Freeman, Freiberg, Gadberry, Galle, Geymann, Glorioso, Green, Hebert, Henry, Hilferty, Horton, Hughes, Illg, Jackson, Johnson, M., Johnson, T., Jordan, Kerner, Knox, LaCombe, LaFleur, Landry, J., Landry, M., Larvadain, Lyons, Mack, Marcelle, McCormick, McFarland, McMahan, McMakin, Melerine, Mena, Miller, Muscarello, Myers, Newell, Orgeron, Owen, Phelps, Riser, Romero, Schamerhorn, Schlegel, Selders, St. Blanc, Stagni, Tarver, Taylor, Thomas, Thompson, Turner, Ventrella, Villio, Walters, Wilder, Wiley, Willard, Wright, Wyble, Young, Zeringue

Total - 104

NAYS

Total - 0

ABSENT

Moore
Total - 1

The amendments proposed by the Senate were concurred in by the House.

HOUSE BILL NO. 781—
BY REPRESENTATIVE MCFARLAND
AN ACT

To appropriate funds to defray the expenses of the Louisiana Judiciary, including the Supreme Court, Courts of Appeal, District Courts, Criminal District Court of Orleans Parish, and other courts; to provide for an effective date; and to provide for related matters.

Read by title.

Motion

On motion of Rep. McFarland, the bill was returned to the calendar.

**STATE OF LOUISIANA
Legislative Fiscal Office**

TO: The Honorable Phillip DeVillier, Speaker of the House of Representatives
Honorable Members of the House of Representatives

FROM: Alan M. Boxberger, Legislative Fiscal Officer
Patrice Thomas, Deputy Fiscal Officer

DATE: June 1, 2024

SUBJECT: House Rule 7.19, HB 782 Reengrossed with Senate Action

Pursuant to House Rule 7.19, the Legislative Fiscal Office (LFO) is required to submit a report to the House of Representatives, which indicates whether the Supplemental Appropriations bill appropriates one-time money for recurring expenses. The LFO has determined there is no one-time money for recurring expenses in HB 782 Reengrossed with Senate Committee and Senate Floor actions.

**HOUSE BILL NO. 782—
BY REPRESENTATIVE MCFARLAND
AN ACT**

To appropriate funds and to make certain reductions from certain sources to be allocated to designated agencies and purposes in specific amounts for the making of supplemental appropriations and reductions for said agencies and purposes for Fiscal Year 2023-2024; to provide for an effective date; and to provide for related matters.

Read by title.

The above bill was taken up with the amendments proposed by the Senate.

SENATE COMMITTEE AMENDMENTS

Amendments proposed by Senate Committee on Finance to Reengrossed House Bill No. 782 by Representative McFarland

AMENDMENT NO. 1

On page 1, between lines 10 and 11, insert the following:

"01-100 EXECUTIVE OFFICE

Payable out of the State General Fund (Direct) to the Council on the Success of Black Men and Boys to fund a scholarship program \$ 200,000

01-103 MENTAL HEALTH ADVOCACY SERVICE

The commissioner of administration is hereby authorized and directed to adjust the means of financing for the Administrative Program by reducing the appropriation out of State General Fund (Direct) by (\$400,000)."

AMENDMENT NO. 2

On page 1, at the end of line 26, delete "\$1,239,537" and insert "\$976,978"

AMENDMENT NO. 3

On page 2, at the end of line 3, delete "\$2,818,889" and insert "\$2,870,272"

AMENDMENT NO. 4

On page 2, at the end of line 6, delete "\$1,686,471" and insert "\$1,606,095"

AMENDMENT NO. 5

On page 2, at the end of line 14, delete "\$360,489" and insert "\$418,893"

AMENDMENT NO. 6

On page 2, at the end of line 21, delete "\$9,500,316" and insert "\$9,680,966"

AMENDMENT NO. 7

On page 2, at the end of line 35, delete "\$5,793,337" and insert "\$4,830,000"

AMENDMENT NO. 8

On page 2, delete lines 39 through 44

AMENDMENT NO. 9

On page 3, delete lines 1 through 6

AMENDMENT NO. 10

On page 3, at the end of line 10, delete "\$871,871" and insert "\$740,000"

AMENDMENT NO. 11

On page 3, delete lines 14 through 21, and insert the following:

"Payable out of the State General Fund (Direct) to the Administrative Program for the Louisiana Center for Safe Schools for outreach collaboration and communication software, in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature is enacted into law \$ 3,500,000"

AMENDMENT NO. 12

On page 4, between lines 9 and 10, insert the following:

"Payable out of the State General Fund (Direct) to the Military Affairs Program for the demolition of an ammunition project \$ 10,000,000"

AMENDMENT NO. 13

On page 4, between lines 25 and 26, insert the following:

"Payable out of the State General Fund (Direct) to the State Program for modernization of the Louisiana Integrated Criminal Justice Information System (ICJIS) to improve connectivity among agencies \$ 1,041,000"

Payable out of the State General Fund (Direct) to the State Program for the 24th Judicial District Attorney's Office for the Truancy Assessment and Service Center \$ 150,000

The commissioner of administration is hereby authorized and directed to adjust the means of financing for the State Program, as contained in Act No. 447 of the 2023 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Tobacco Tax Health Care Fund by (\$118,076).

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01-133 OFFICE OF ELDERLY AFFAIRS

Payable out of the State General Fund (Direct) to the Parish Councils on Aging Program for the Tangipahoa Council on Aging \$ 30,000

Payable out of the State General Fund (Direct) to the Parish Councils on Aging Program for the New Orleans Council on Aging for operating expenses of the Arthur Monday Senior Center \$ 12,500

Payable out of the State General Fund (Direct) to the Parish Councils on Aging Program for the New Orleans Council on Aging \$ 300,000

Payable out of the State General Fund (Direct) to the Parish Councils on Aging Program for the Pointe Coupee Council on Aging \$ 25,000"

AMENDMENT NO. 14

On page 4, after line 44, insert the following:

"Payable out of the State General Fund (Direct) to the Department of Veterans Affairs for the American Legion Post No. 504 in Lafayette \$ 100,000"

AMENDMENT NO. 15

On page 5, between lines 7 and 8, insert the following:

"DEPARTMENT OF STATE

04-139 SECRETARY OF STATE

Payable out of the State General Fund (Direct) to the Administrative Program for redistricting litigation legal fees \$ 1,500,000

Payable out of the State General Fund (Direct) to the Museum and Other Operations Program for lighting at the Old Governor's Mansion \$ 35,000

Payable out of the State General Fund (Direct) to the Elections Program for the build out of Elections office space \$ 500,000

Payable out of the State General Fund (Direct) to the Museum and Other Operations Program for repairs to the Louisiana State Cotton Museum \$ 50,000

Payable out of the State General Fund (Direct) to the Elections Program for canvassing registered voters in the event that House Bill No. 114 of the 2024 Regular Session of the Louisiana Legislature is enacted into law \$ 336,108"

AMENDMENT NO. 16

On page 5, between lines 35 and 36, insert the following:

"Payable out of the State General Fund (Direct) to the Office of Management and Finance for the acquisition of an emergency equipment storage canopy, standby generators for Haughton, Woodworth and Monroe, and refrigeration upgrades to the Food Distribution Warehouse coolers and freezers \$ 1,939,000"

AMENDMENT NO. 17

On page 5, after line 41, insert the following:

"Payable out of the State General Fund (Direct) to the Business Development Program to support regional economic development activities statewide and to be distributed equally among the eight regional economic development organizations as recognized by the department \$ 2,000,000"

AMENDMENT NO. 18

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

"06-265 OFFICE OF CULTURAL DEVELOPMENT

Payable out of the State General Fund (Direct) to the Cultural Development Program for Louisiana Main Street \$ 450,000"

AMENDMENT NO. 19

On page 6, between lines 10 and 11, insert the following:

"Payable out of the State General Fund (Direct) to the Office of Tourism for the Celebration of the 200th Anniversary of the Civil Code and the 2025 Conference of Chief Justices \$ 125,000"

AMENDMENT NO. 20

On page 6, at the end of line 31, delete "\$250,000" and insert "\$200,000"

AMENDMENT NO. 21

On page 7, between lines 25 and 26, insert the following:

"Payable out of the State General Fund (Direct) to the Operations Program for State Highway District 3 for asphalt overlay and related work on LA 3039 in St. Martin Parish from LA 347 to LA 349 \$ 440,000

Payable out of the State General Fund (Direct) to the Operations Program for State Highway District 3 for asphalt overlay and related work on LA 351 in St. Martin Parish from LA 31 to LA 347 \$ 135,000

Payable out of the State General Fund (Direct) to the Operations Program for State Highway District 3 for asphalt overlay and related work on LA 92-1 in St. Martin Parish from LA 31 to LA 347 \$ 215,000

Payable out of the State General Fund (Direct) to the Operations Program for State Highway District 3 for asphalt overlay and related work on LA 355 in St. Martin Parish from LA 31 to LA 347 \$ 55,000

Payable out of the State General Fund (Direct) to the Operations Program for State Highway District 3 for asphalt overlay and related work on LA 752 in St. Landry Parish from US 190 to LA 35 \$ 774,000

Payable out of the State General Fund (Direct) to the Operations Program for State Highway District 3 for asphalt overlay and related work on LA 182 in Sunset \$ 385,000

Payable out of the State General Fund (Direct) to the Operations Program for State Highway

District 3 for asphalt overlay and related work on LA 3043 in St. Landry Parish from Birtinot Road to LA 104	\$ 271,000	Office of Technology Services expenses	\$ 246,500
Payable out of the State General Fund (Direct) to the Operations Program for State Highway District 3 for asphalt overlay and related work on LA 3123 in Acadia Parish from LA 13 to LA 755	\$ 360,000	Payable out of the State General Fund (Direct) to the Incarceration Program for Other Compensation due to increased job appointments, Related Benefits due to a projected shortfall, Operating Services due to increased utilities costs, and for Supplies due to increasing costs	\$ 991,500"
Payable out of the State General Fund (Direct) to the Operations Program for State Highway District 4 for culvert replacement	\$ 150,000	<u>AMENDMENT NO. 26</u>	
Payable out of the State General Fund (Direct) to the Operations Program for District 4 for intersection improvements, asphalt overlay, and related work on LA 170 at LA 1 intersection	\$ 1,000,000	On page 8, after line 44, insert the following:	
Payable out of the State General Fund (Direct) to the Operations Program for highway district offices for operating expenses, maintenance, and repair work statewide	\$ 3,130,000"	"Payable out of the State General Fund (Direct) to the Incarceration Program for Supplies	\$ 624,500"
<u>AMENDMENT NO. 22</u>		<u>AMENDMENT NO. 27</u>	
On page 7, after line 46, insert the following:		On page 9, between lines 11 and 12, insert the following:	
"Payable out of the State General Fund (Direct) to the Office of Management and Finance for Related Benefits due to a projected shortfall	\$ 1,067,000	"Payable out of the State General Fund (Direct) to the Administration Program for Salaries and Related Benefits due to a projected shortfall, Operating Services due to increased utilities costs, Supplies due to increasing costs, and Office of Technology Services fees	\$ 394,000
Payable out of the State General Fund (Direct) to the Office of Management and Finance for Mi-Case software for integration with the CIPRIS Offender Management System	\$ 1,310,072"	Payable out of the State General Fund (Direct) to the Incarceration Program for Salaries due to a projected shortfall, Other Compensation due to increased job appointments, Related Benefits due to a projected shortfall, Operating Services due to increased utilities costs, and Supplies due to increasing costs	\$ 515,000"
<u>AMENDMENT NO. 23</u>		<u>AMENDMENT NO. 28</u>	
On page 8, between lines 16 and 17, insert the following:		On page 9, between lines 21 and 22, insert the following:	
"Payable out of the State General Fund (Direct) to the Administration Program for Salaries and Related Benefits due to a projected shortfall, Operating Services due to increased utilities costs, and Interagency Transfers for higher than projected Office of Technology Services expenses	\$ 156,000	"Payable out of the State General Fund (Direct) to the Incarceration Program for Salaries due to a projected shortfall, Other Compensation due to increased job appointments, Related Benefits due to a projected shortfall, and Supplies due to increasing costs	\$ 719,000"
Payable out of the State General Fund (Direct) to the Incarceration Program for Supplies as a result of increasing costs and Professional Services due to a projected shortfall	\$ 275,000"	<u>AMENDMENT NO. 29</u>	
<u>AMENDMENT NO. 24</u>		On page 10, between lines 3 and 4, insert the following:	
On page 8, between lines 27 and 28, insert the following:		"Payable out of the State General Fund by Statutory Dedications out of the Riverboat Gaming Enforcement Fund to the Operational Support Program for a replacement aircraft and associated upfitting and training costs	\$ 8,000,000
"Payable out of the State General Fund (Direct) to the Administration Program for Salaries and Related Benefits due to a projected shortfall and for Interagency Transfers for higher than expected expenses	\$ 272,000"	Payable out of the State General Fund by Statutory Dedications out of the Riverboat Gaming Enforcement Fund to the Traffic Enforcement Program	\$ 126,079
<u>AMENDMENT NO. 25</u>		The commissioner of administration is hereby authorized and directed to adjust the means of financing for the Office of State Police - Traffic Enforcement Program by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Tobacco Tax Health Care Fund by (\$236,154)."	
On page 8, between lines 38 and 39, insert the following:		<u>AMENDMENT NO. 30</u>	
"Payable out of the State General Fund (Direct) to the Administration Program for Operating Services due to increased utilities costs and for Interagency Transfers for higher than projected		On page 10, between lines 31 and 32, insert the following:	

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"Payable out of the State General Fund (Direct) to the Youth Services Program for a legal contract for representation in litigation concerning the housing of juveniles at Louisiana State Penitentiary \$ 24,708

Payable out of the State General Fund (Direct) to the Youth Services Program for Corrections Services for repairs at Louisiana State Penitentiary due to damage caused by youth \$ 98,569"

AMENDMENT NO. 31

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

"Payable out of the State General Fund by Statutory Dedications out of the Louisiana Fund to the Payments to Private Providers Program \$ 6,399,249

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program by reducing the appropriation out of the State General Fund (Direct) by (\$6,399,249).

The commissioner of administration is hereby authorized and directed to adjust the means of financing for the Payments to Private Providers Program by reducing the appropriation out of the State General Fund (Direct) by (\$45,292,828).

09-309 SOUTH CENTRAL LOUISIANA HUMAN SERVICES AUTHORITY

Payable out of the State General Fund (Direct) for the ARC of St. Mary \$ 10,000

09-330 OFFICE OF BEHAVIORAL HEALTH

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Behavioral Health Administration and Community Oversight Program by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Tobacco Tax Health Care Fund by (\$118,076).

09-375 IMPERIAL CALCASIEU HUMAN SERVICES AUTHORITY

Payable out of the State General Fund by Fees and Self-generated Revenues for a professional services contract for the operation of an inpatient substance abuse treatment facility \$ 75,000"

AMENDMENT NO. 32

On page 11, at the end of line 18, delete "\$7,305,340" and insert "\$8,105,340"

AMENDMENT NO. 33

On page 11, at the end of line 19, delete "\$7,305,340" and insert "\$8,105,340"

AMENDMENT NO. 34

On page 11, at the end of line 21, delete "\$3,652,670" and insert "4,052,670"

AMENDMENT NO. 35

On page 11, at the end of line 22, delete "\$3,652,670" and insert "4,052,670"

AMENDMENT NO. 36

On page 11, at the end of line 23, delete "\$7,305,340" and insert "\$8,105,340"

AMENDMENT NO. 37

On page 12, between lines 6 and 7, insert the following:

"16-511 OFFICE OF MANAGEMENT AND FINANCE

Payable out of the State General Fund (Direct) to the Office of Management and Finance for Office of Technology Services related expenditures \$ 2,541,435"

AMENDMENT NO. 38

On page 12, between lines 17 and 18, insert the following:

"Payable out of the State General Fund (Direct) to the Administrative Program for relocation expenses in Lake Charles \$ 100,000

Payable out of the State General Fund (Direct) to the Enforcement Program for the acquisition of thermal optics gear for enforcement efforts \$ 250,000"

AMENDMENT NO. 39

On page 14, between lines 10 and 11, insert the following:

"Payable out of the State General Fund (Direct) to the Board of Regents Program for the Ready for Industry Program \$ 200,000"

AMENDMENT NO. 40

On page 14, at the end of line 13, delete "(\$6,926,467)" and insert "(\$17,081,831)"

AMENDMENT NO. 41

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

"Payable out of the State General Fund by Fees and Self-generated Revenues to the Board of Regents Program for funding received from private and nonprofit entities for education and student-based initiatives \$ 250,000

Payable out of the State General Fund by Statutory Dedications out of the Support Education in Louisiana First Fund to the Louisiana Universities Marine Consortium Program, based on the most recent Revenue Estimating Conference forecast \$ 1,581"

AMENDMENT NO. 42

On page 15, between lines 12 and 13, insert the following:

"Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for the Louisiana State University - A&M College School of Kinesiology for the support of research studies \$ 150,000

Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for the Louisiana State

University - A&M College for a study on student-athlete health \$ 150,000

Payable out of the State General Fund by Statutory Dedications out of the Education Excellence Fund to the Louisiana State University Board of Supervisors for the Louisiana State University - A&M College \$ 1,576

Payable out of the State General Fund by Statutory Dedications out of the Support Education in Louisiana First Fund to the Louisiana State University Board of Supervisors, based on the most recent Revenue Estimating Conference forecast \$ 800,590

Provided, however, the \$800,590 in Statutory Dedications out of the Support Education in Louisiana First Fund to the Louisiana State University Board of Supervisors shall be allocated as follows:

LSU-A&M College	\$ 353,353
LSU-Alexandria	\$ 10,941
LSU Health Sciences Center-Shreveport	\$ 109,529
LSU Health Sciences Center-New Orleans	\$ 168,420
LSU-Eunice	\$ 10,183
LSU-Shreveport	\$ 25,751
LSU-Agricultural Center	\$ 118,573
Pennington Biomedical Research Center	\$ 3,840

The commissioner of administration is hereby authorized and directed to adjust the means of financing for the Louisiana State University Board of Supervisors for the Louisiana State University Health Sciences Center – Shreveport by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Tobacco Tax Health Care Fund by (\$231,429).

The commissioner of administration is hereby authorized and directed to adjust the means of financing for the Louisiana State University Board of Supervisors for the Louisiana State University - Agricultural Center , as contained in Act 447 of the 2023 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Tobacco Tax Health Care Fund by (\$118,076)."

AMENDMENT NO. 43

On page 15, between lines 41 and 42, insert the following:

"Payable out of the State General Fund (Direct) to the Southern University Board of Supervisors for the Southern University Law Center for a partnership with the River Parishes Community College for workforce development initiatives \$ 100,000

Payable out of the State General Fund (Direct) to the Southern University Board of Supervisors for the Southern University - Shreveport for the operation of the mobile health unit \$ 140,000

Payable out of the State General Fund (Direct) to the Southern University Board of Supervisors for the Southern University - New Orleans for the Honore Center for Undergraduate Student Achievement \$ 100,000

Payable out of the State General Fund by Statutory Dedications out of the Education Excellence Fund to the Southern University Board of Supervisors for the Southern University -Agricultural & Mechanical College \$ 446

Payable out of the State General Fund by Statutory Dedications out of the Support Education in Louisiana First Fund to the Southern University Board of Supervisors, based on the most recent Revenue Estimating Conference forecast \$ 115,555

Provided, however, the \$115,555 in Statutory Dedications out of the Support Education in Louisiana First Fund to the Southern University Board of Supervisors shall be allocated as follows:

SU-Agricultural & Mechanical College	\$ 75,661
SU-Law Center	\$ 8,260
SU-New Orleans	\$ 21,627
SU-Shreveport	\$ 7,740
SU-Agricultural Research & Extension Center	\$ 2,267"

AMENDMENT NO. 44

On page 16, between lines 18 and 19, insert the following:

"Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for the Grambling State University for the resurfacing of Central Avenue \$ 200,000

Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for the Grambling State University for band uniforms \$ 250,000

Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for the Louisiana Tech University for fiber optic lines and connectivity \$ 50,000

Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for the University of Louisiana at Monroe for carpeting for the university conference center \$ 50,000

Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for the McNeese State University for a scoreboard at the Legacy Center \$ 250,000

Payable out of the State General Fund by Statutory Dedications out of the Support Education in Louisiana First Fund to the University of Louisiana Board of Supervisors, based on the most recent Revenue Estimating Conference forecast \$ 648,072

Provided, however, the \$648,072 in Statutory Dedications out of the Support Education in Louisiana First Fund to the University of Louisiana Board of Supervisors shall be allocated as follows:

Nicholls State University	\$ 45,622
Grambling State University	\$ 42,570
Louisiana Tech University	\$ 80,573
McNeese State University	\$ 51,959
University of Louisiana at Monroe	\$ 76,889
Northwestern State University	\$ 53,222
Southeastern Louisiana University	\$ 84,338
University of Louisiana at Lafayette	\$ 108,639
University of New Orleans	\$ 104,260"

AMENDMENT NO. 45

On page 16, between lines 33 and 34, insert the following:

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"Payable out of the State General Fund (Direct) to the Louisiana Community and Technical Colleges Board of Supervisors for the River Parishes Community College for the Westside Workforce Training Center staff \$ 150,000

Payable out of the State General Fund by Fees and Self-generated Revenues to the Louisiana Community and Technical Colleges Board of Supervisors for the Louisiana Delta Community College due to change in student enrollment \$ 730,000

Payable out of the State General Fund by Statutory Dedications out of the Support Education in Louisiana First Fund to the Louisiana Community and Technical Colleges Board of Supervisors, based on the most recent Revenue Estimating Conference forecast \$ 210,074

Provided, however, the \$210,074 in Statutory Dedications out of the Support Education in Louisiana First Fund to the Louisiana Community and Technical Colleges Board of Supervisors shall be allocated as follows:

Table listing college names and amounts: Baton Rouge Community College \$ 30,515; Delgado community College \$ 52,052; Nunez Community College \$ 5,972; Bossier Parish Community College \$ 18,670; South Louisiana Community College \$ 30,510; River Parishes Community College \$ 9,854; Louisiana Delta Community College \$ 16,454; Northwest Louisiana Technical Community College \$ 8,911; SOWELA Technical Community College \$ 12,491; L.E. Fletcher Technical Community College \$ 7,031; Northshore Technical Community College \$ 9,157; Central Louisiana Technical Community College \$ 8,457

AMENDMENT NO. 46

On page 16, at the end of line 39, delete "\$500,000" and insert "\$540,000"

AMENDMENT NO. 47

On page 16, line 43, delete "\$430" and insert "\$286"

AMENDMENT NO. 48

On page 16, at the end of line 47, delete "\$249" and insert "\$125"

AMENDMENT NO. 49

On page 17, at the end of line 15, delete "\$1,464" and insert "\$1,355"

AMENDMENT NO. 50

On page 17, at the end of line 24, delete "\$805" and insert "\$571"

AMENDMENT NO. 51

On page 17, at the end of line 35, delete "\$1,280" and insert "\$1,035"

AMENDMENT NO. 52

On page 17, between lines 35 and 36, and insert the following:

"Payable out of the State General Fund (Direct)

to the NOCCA Instruction Program for operation \$ 4,000,000"

AMENDMENT NO. 53

On page 18, between lines 5 and 6, insert the following:

"Payable out of the State General Fund (Direct) to the District Support Program for a pilot program for a statewide learning management system for alignment between public secondary and postsecondary education systems \$ 1,000,000"

AMENDMENT NO. 54

On page 18, between lines 6 and 7, insert the following:

"Payable out of State General Fund (Direct) to the Non Federal Support Program for student instruction relative to cardiopulmonary resuscitation and the use of an automated external defibrillator \$ 250,000"

AMENDMENT NO. 55

On page 18, line 10, delete "\$4,655,918" and insert "\$3,898,606"

AMENDMENT NO. 56

On page 18, between lines 14 and 15, insert the following:

"Payable out of the State General Fund (Direct) to the Non Federal Support Program for the Star Academy \$ 5,000,000

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Non Federal Support Program by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Jump Start Your Heart Fund by (\$470,000)."

AMENDMENT NO. 57

On page 18, at the end of line 38, delete "\$7,000,000" and insert "\$5,500,000"

AMENDMENT NO. 58

On page 19, between lines 22 and 23, insert the following:

"The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Debt Service and State Commitments Program by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Rapid Response Fund by (\$20,000,000).

20-932 TWO PERCENT FIRE INSURANCE FUND

Payable out of the State General Fund by Statutory Dedications out of the Two Percent Fire Insurance Fund for funding to local governments to aid in fire protection \$ 4,999,852"

AMENDMENT NO. 59

On page 21, line 2, delete "Vermillion" and insert "Vermilion"

AMENDMENT NO. 60

On page 21, line 5, delete "Vermillion" and insert "Vermilion"

AMENDMENT NO. 61

On page 21, line 8, delete "Vermillion" and insert "Vermilion"

AMENDMENT NO. 62

On page 22, delete lines 1 through 3 in their entirety

AMENDMENT NO. 63

On page 29, delete lines 40 and 41, and insert the following:

"Shady Park Arena improvements \$ 250,000"

AMENDMENT NO. 64

On page 32, line 15, delete "\$250,000" and insert "\$375,000"

AMENDMENT NO. 65

On page 35, at the end of line 15, delete "\$250,000" and insert "\$100,000"

AMENDMENT NO. 66

On page 37, at the end of line 22, delete "\$250,000" and insert "\$240,000"

AMENDMENT NO. 67

On page 37, delete lines 40 through 42, and insert the following:

"Payable out of the State General Fund (Direct) to the National Association of African American Economic Development \$ 250,000"

AMENDMENT NO. 68

On page 39, between lines 7 and 8, insert the following:

"Payable out of the State General Fund (Direct) for a constitutional convention, in the event House Bill No. 800 of the 2024 Regular Session of the Louisiana Legislature is enacted into law \$ 500,000"

Payable out of the State General Fund (Direct) for Big Brothers/Big Sisters of Acadiana, Inc. \$ 125,000

Payable out of the State General Fund (Direct) for Big Brothers/Big Sisters of Southwest Louisiana, Inc. \$ 125,000

Payable out of the State General Fund (Direct) for Chez Hope in St. Mary Parish \$ 10,000

Payable out of the State General Fund (Direct) for Hampco, Inc. \$ 200,000

Payable out of the State General Fund (Direct) for JRF Outreach \$ 400,000

Payable out of the State General Fund (Direct) for Kentwood Recreation Park \$ 200,000

Payable out of the State General Fund (Direct) for Louisiana Leadership Institute \$ 1,500,000

Payable out of the State General Fund (Direct) for Magnolia Community Services \$ 150,000

Payable out of the State General Fund (Direct) for Morgan City \$ 20,000

Payable out of the State General Fund (Direct) for New Orleans & Company \$ 500,000

Payable out of the State General Fund (Direct) for Pierre Part Belle River Museum, Inc. \$ 100,000

Payable out of the State General Fund (Direct) for Roots of Music \$ 200,000

Payable out of the State General Fund (Direct) for Special Olympics, Inc. \$ 300,000

Payable out of the State General Fund (Direct) for St. Martin Water and Sewer District No. 1 \$ 100,000

Payable out of the State General Fund (Direct) for St. Mary Recreation District No. 2 \$ 100,000

Payable out of the State General Fund (Direct) for the American Rose Society \$ 100,000

Payable out of the State General Fund (Direct) for the Baton Rouge Art Gallery \$ 500,000

Payable out of the State General Fund (Direct) for the Bogalusa YMCA \$ 200,000

Payable out of the State General Fund (Direct) for the Louisiana Center Against Poverty \$ 300,000

Payable out of the State General Fund (Direct) for the Southern University Foundation \$ 100,000

Payable out of the State General Fund (Direct) for the Teche Action Clinic \$ 200,000

Payable out of the State General Fund (Direct) for the town of Berwick \$ 200,000

Payable out of the State General Fund (Direct) for Veterans Memorial Park completion \$ 25,000

Payable out of the State General Fund (Direct) to the Grant Parish Sheriff's Office for improvements to buildings \$ 150,000

Payable out of the State General Fund (Direct) to Answer ALS for research initiatives \$ 900,000

Payable out of the State General Fund (Direct) to Community Caregivers of Northwest Louisiana, Inc. for planning and construction of a community center \$ 50,000

Payable out of the State General Fund (Direct) to Early Partners for early childhood location growth and expansion \$ 100,000

Payable out of the State General Fund (Direct) to Grandparents Raising Grandchildren of Louisiana \$ 75,000

Payable out of the State General Fund (Direct) to Hotel Hope for housing and support services for women and children \$ 150,000

Payable out of the State General Fund (Direct) to Knights of Columbus Post 4874 in Ponchatoula \$ 10,000

Payable out of the State General Fund (Direct) to Lafourche Fire Protection District No. 1 for a

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fire training tower	\$ 150,000	Payable out of the State General Fund (Direct) to Teach for America, Inc.	\$ 250,000
Payable out of the State General Fund (Direct) to Made in America, Inc. for the construction of the Workforce Resource Center	\$ 200,000	Payable out of the State General Fund (Direct) to the Algiers Development District for recreational infrastructure	\$ 75,000
Payable out of the State General Fund (Direct) to Maroon Workspace for small business training and development	\$ 75,000	Payable out of the State General Fund (Direct) to the Algiers Development District for a Bretchel Park feasibility study with the Westbank Redevelopment Corporation	\$ 30,000
Payable out of the State General Fund (Direct) to Monterey Rural Water System, Inc., for plant repairs	\$ 30,000	Payable out of the State General Fund (Direct) to the Algiers Development District for an early education community garden program	\$ 30,000
Payable out of the State General Fund (Direct) to New Orleans Mardi Gras Indian Council, Inc. for education and programming	\$ 25,000	Payable out of the State General Fund (Direct) to the Algiers Development District for human assistance needs and development initiatives	\$ 75,000
Payable out of the State General Fund (Direct) to NewCorp, Inc. for 7th Ward revitalization	\$ 100,000	Payable out of the State General Fund (Direct) to the Algiers Economic Development Foundation for career and educational programs	\$ 75,000
Payable out of the State General Fund (Direct) to Now I'm Alive Ministries for re-entry programs for women	\$ 80,000	Payable out of the State General Fund (Direct) to the Amistad Research Center for programming and operating expenses	\$ 100,000
Payable out of the State General Fund (Direct) to Of Moving Colors Productions	\$ 100,000	Payable out of the State General Fund (Direct) to the ARC of Assumption for operating expenses	\$ 50,000
Payable out of the State General Fund (Direct) to Ouachita Parish Government for the purchase of a dump truck	\$ 225,000	Payable out of the State General Fund (Direct) to the ARC of East Ascension for operating expenses	\$ 50,000
Payable out of the State General Fund (Direct) to Plaquemines Parish Government for Oakville Senior Center for community engagement and outreach operations	\$ 20,000	Payable out of the State General Fund (Direct) to the ARC of St. James for operating expenses	\$ 50,000
Payable out of the State General Fund (Direct) to Pointe Coupee Parish Government	\$ 25,000	Payable out of the State General Fund (Direct) to the Ascension Parish Government for engineering, design, and improvements to Home Port Drive	\$ 250,000
Payable out of the State General Fund (Direct) to Ponchatoula High School for softball boosters and facilities	\$ 10,000	Payable out of the State General Fund (Direct) to the Baton Rouge Early Childhood Education Collaborative	\$ 300,000
Payable out of the State General Fund (Direct) to Rapides Parish Police Jury for debris removal from Bayou Rapides	\$ 150,000	Payable out of the State General Fund (Direct) to the Bayou Blue Fire Department in Iberville Parish	\$ 25,000
Payable out of the State General Fund (Direct) to St. Charles Parish Council District 2 for a municipal mowing agreement	\$ 50,000	Payable out of the State General Fund (Direct) to the Bayou Blue Fire Protection District	\$ 100,000
Payable out of the State General Fund (Direct) to St. Charles Parish Government for Engineers Canal Pump Station improvements	\$ 150,000	Payable out of the State General Fund (Direct) to the Bayou Cane Fire Protection District	\$ 200,000
Payable out of the State General Fund (Direct) to St. Charles Parish Government for Primrose Canal Bank Stabilization, Phase I	\$ 150,000	Payable out of the State General Fund (Direct) to the Bayou Pigeon Heritage Association	\$ 15,000
Payable out of the State General Fund (Direct) to St. John the Baptist Parish Government for the Comprehensive Water Improvement Program	\$ 150,000	Payable out of the State General Fund (Direct) to the Beauregard Parish Police Jury for road repairs	\$ 75,000
Payable out of the State General Fund (Direct) to St. Tammany Parish Government for renovation of Camp Salmen Historic Lodge	\$ 100,000	Payable out of the State General Fund (Direct) to the Beauregard Parish Sheriff's Office for fence installation	\$ 100,000
Payable out of the State General Fund (Direct) to Tangipahoa Parish Recreation District No. 39A in Independence	\$ 25,000	Payable out of the State General Fund (Direct) to the Black Men of Labor for education and cultural preservation programming	\$ 50,000

Payable out of the State General Fund (Direct) to the Burden Foundation in Baton Rouge	\$ 250,000	Payable out of the State General Fund (Direct) to the city of Kenner Police Department for police cameras	\$ 480,000
Payable out of the State General Fund (Direct) to the Cameron Parish Police Jury for LA Highway 27	\$ 300,000	Payable out of the State General Fund (Direct) to the city of Lake Charles	\$ 200,000
Payable out of the State General Fund (Direct) to the city of Abbeville for sidewalks on Martin Luther King, Jr. Drive	\$ 100,000	Payable out of the State General Fund (Direct) to the city of Minden for the acquisition of generators for the Department of Public Works	\$ 60,000
Payable out of the State General Fund (Direct) to the city of Alexandria Police Department for the PACTS initiative	\$ 100,000	Payable out of the State General Fund (Direct) to the city of Monroe for the purchase of equipment	\$ 250,000
Payable out of the State General Fund (Direct) to the city of Baker	\$ 75,000	Payable out of the State General Fund (Direct) to the city of Natchitoches for street improvements	\$ 100,000
Payable out of the State General Fund (Direct) to the city of Dequincy for fire department equipment	\$ 115,000	Payable out of the State General Fund (Direct) to the city of New Iberia for teen courts, youth services, and youth engagement initiatives	\$ 75,000
Payable out of the State General Fund (Direct) to the city of Franklin for ceiling tiles at both recreation centers	\$ 60,000	Payable out of the State General Fund (Direct) to the city of New Orleans for the Department of Parks and Parkways	\$ 200,000
Payable out of the State General Fund (Direct) to the city of Franklin for Grevemberg House exterior painting and facade restoration	\$ 100,000	Payable out of the State General Fund (Direct) to the city of New Orleans for the Office of Resilience and Sustainability	\$ 220,000
Payable out of the State General Fund (Direct) to the city of Franklin for parking lot construction at city hall	\$ 50,000	Payable out of the State General Fund (Direct) to the city of New Roads	\$ 25,000
Payable out of the State General Fund (Direct) to the city of Franklin for restoration of original wooden staircases at city hall and interior painting	\$ 350,000	Payable out of the State General Fund (Direct) to the city of Opelousas	\$ 100,000
Payable out of the State General Fund (Direct) to the city of Franklin for Teche Theater Green Room foundation and structure repairs and interior lighting upgrades	\$ 75,000	Payable out of the State General Fund (Direct) to the city of Plaquemine Police Department	\$ 20,000
Payable out of the State General Fund (Direct) to the city of Franklin for the Parc Sur La Teche bulkhead and boardwalk permitting and engineering	\$ 60,000	Payable out of the State General Fund (Direct) to the city of Ponchatoula for cemetery upgrades and repair	\$ 75,000
Payable out of the State General Fund (Direct) to the city of Franklin for the replacement of historic palm trees at city hall	\$ 6,000	Payable out of the State General Fund (Direct) to the city of Ponchatoula for the athletic park	\$ 250,000
Payable out of the State General Fund (Direct) to the city of Gretna for beautification	\$ 100,000	Payable out of the State General Fund (Direct) to the city of St. Martinville for equipment	\$ 250,000
Payable out of the State General Fund (Direct) to the city of Harahan for costs associated with the veterans memorial park	\$ 100,000	Payable out of the State General Fund (Direct) to the city of Sulphur	\$ 200,000
Payable out of the State General Fund (Direct) to the city of Harahan Police Department for the purchase of bulletproof vests	\$ 12,500	Payable out of the State General Fund (Direct) to the city of Vinton for law enforcement equipment	\$ 20,000
Payable out of the State General Fund (Direct) to the city of Harahan Police Department for the purchase of electronic defibrillators	\$ 12,500	Payable out of the State General Fund (Direct) to the city of West Monroe for costs associated with identifying infrastructure lines, including all utility lines	\$ 250,000
Payable out of the State General Fund (Direct) to the city of Kenner for Roosevelt Boulevard improvements between Airline Drive and West Metairie Avenue	\$ 100,000	Payable out of the State General Fund (Direct) to the city of Westlake	\$ 200,000
		Payable out of the State General Fund (Direct) to the city of Winnfield for road improvements	\$ 100,000
		Payable out of the State General Fund (Direct) to the city of Youngsville for water and road infrastructure	\$ 600,000

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Payable out of the State General Fund (Direct) to the city of Zachary	\$ 50,000	Payable out of the State General Fund (Direct) to the Jefferson Parish Government for land acquisition, repairs, and improvements to historic properties located in Jefferson Parish Council District No. 2	\$ 1,000,000
Payable out of the State General Fund (Direct) to the Claiborne Parish Police Jury to purchase road equipment	\$ 125,000	Payable out of the State General Fund (Direct) to the Jefferson Parish Government to support Giving Hope NOLA's food distribution center located on the Westbank of Jefferson Parish	\$ 200,000
Payable out of the State General Fund (Direct) to the Community Foundation of Acadiana for the Holy Family School	\$ 150,000	Payable out of the State General Fund (Direct) to the Jefferson Parish Parks and Recreation Program for enhancements to Thomas Jefferson Park	\$ 50,000
Payable out of the State General Fund (Direct) to the Covington Fire Department for fire station facility upgrades	\$ 150,000	Payable out of the State General Fund (Direct) to the Jefferson Parish Sheriff's Office for 22 FLOW 556K suppressors for the SWAT team	\$ 21,920
Payable out of the State General Fund (Direct) to the Covington Fire Department for firefighter safety gear	\$ 100,000	Payable out of the State General Fund (Direct) to the Jefferson Parish Sheriff's Office for a pressure washer system for vehicles	\$ 20,672
Payable out of the State General Fund (Direct) to the Covington Police Department for equipment upgrades	\$ 250,000	Payable out of the State General Fund (Direct) to the Knock Knock Children's Museum, Inc.	\$ 250,000
Payable out of the State General Fund (Direct) to the D.A. Varnado Store Museum for operating expenses	\$ 200,000	Payable out of the State General Fund (Direct) to the Lafayette Economic Development Authority	\$ 150,000
Payable out of the State General Fund (Direct) to the city of DeRidder Police Department for computer equipment	\$ 60,000	Payable out of the State General Fund (Direct) to the Lakeshore Indians Booster Club for the Lakeshore Playground	\$ 2,496,000
Payable out of the State General Fund (Direct) to the East Baton Rouge Parish School System	\$ 50,000	Payable out of the State General Fund (Direct) to the Lighthouse Ranch for Boys, Inc., for building repair tools and equipment	\$ 75,000
Payable out of the State General Fund (Direct) to the East Feliciana Parish Sheriff's Office	\$ 25,000	Payable out of the State General Fund (Direct) to the Lincoln Parish Police Jury for industrial park site development	\$ 225,000
Payable out of the State General Fund (Direct) to the Family and Youth Service Center	\$ 200,000	Payable out of the State General Fund (Direct) to the Lincoln Parish Sheriff's Office for the purchase of a side by side vehicle	\$ 22,500
Payable out of the State General Fund (Direct) to the Family Center of Hope for education and social services programming	\$ 100,000	Payable out of the State General Fund (Direct) to the Livingston Parish Government for engineering, design, and improvements to Home Port Drive and Kinchen Road	\$ 250,000
Payable out of the State General Fund (Direct) to the Grant Parish Police Jury for road maintenance	\$ 100,000	Payable out of the State General Fund (Direct) to the Louisiana Art and Science Museum, Inc.	\$ 250,000
Payable out of the State General Fund (Direct) to the Grosse Tete Fire Department	\$ 25,000	Payable out of the State General Fund (Direct) to the Louisiana Blue Tarp Program	\$ 1,000,000
Payable out of the State General Fund (Direct) to the Holy Angels Residential Facility for safety and security upgrades and improvements	\$ 50,000	Payable out of the State General Fund (Direct) to the Louisiana Chamber of Commerce Foundation	\$ 50,000
Payable out of the State General Fund (Direct) to the Hospice of Acadiana	\$ 200,000	Payable out of the State General Fund (Direct) to the Louisiana Children's Advocacy Center for Covington Hope House	\$ 150,000
Payable out of the State General Fund (Direct) to the Humane Society of the Felicianas for fencing	\$ 52,000	Payable out of the State General Fund (Direct) to the Louisiana Endowment for the Humanities	\$ 1,500,000
Payable out of the State General Fund (Direct) to the Iberville Parish Sheriff's Office	\$ 25,000	Payable out of the State General Fund (Direct) to the Louisiana Sheriffs' Association for a task force	\$ 90,000
Payable out of the State General Fund (Direct) to the Jefferson Davis Parish Police Jury for equipment	\$ 250,000		
Payable out of the State General Fund (Direct) to the Jefferson Davis Parish Sheriff's Office	\$ 50,000		

Payable out of the State General Fund (Direct) to the Louisiana Sports Academy	\$ 150,000	improvements to Little Farms playground	\$ 100,000
Payable out of the State General Fund (Direct) to the Louisiana Sports Hall of Fame Foundation	\$ 100,000	Payable out of the State General Fund (Direct) to the Plaquemine Fire Department	\$ 25,000
Payable out of the State General Fund (Direct) to the Magnolia Care Center Veterans Home	\$ 125,000	Payable out of the State General Fund (Direct) to the Plaquemines Parish Government for recreational infrastructure on the east bank of Plaquemines Parish	\$ 20,000
Payable out of the State General Fund (Direct) to the Mandeville Police Department for a high water rescue vehicle	\$ 350,000	Payable out of the State General Fund (Direct) to the PLEASE Foundation	\$ 262,000
Payable out of the State General Fund (Direct) to the McKinley High School Alumni Association	\$ 100,000	Payable out of the State General Fund (Direct) to the Pointe Coupee Parish Sheriff's Office	\$ 25,000
Payable out of the State General Fund (Direct) to the Morehouse Parish Sheriff's Office for improvements to the emergency operations center	\$ 25,000	Payable out of the State General Fund (Direct) to the Redell Vidrine Water System to purchase or replace equipment	\$ 70,000
Payable out of the State General Fund (Direct) to the Morehouse Police Jury for public works equipment	\$ 75,000	Payable out of the State General Fund (Direct) to the River Road African American Museum for operating expenses	\$ 100,000
Payable out of the State General Fund (Direct) to the New Orleans Downtown Development District for beautification	\$ 50,000	Payable out of the State General Fund (Direct) to the Rosedale Volunteer Fire Department	\$ 25,000
Payable out of the State General Fund (Direct) to the New Orleans Second City Court Constable for a vehicle purchase	\$ 50,000	Payable out of the State General Fund (Direct) to the Sabine Parish School Board for purchase of metal detectors	\$ 50,000
Payable out of the State General Fund (Direct) to the NORF Foundation for equipment and programming	\$ 100,000	Payable out of the State General Fund (Direct) to the Sabine Parish Sheriff's Office to purchase and outfit a patrol/rescue boat	\$ 150,000
Payable out of the State General Fund (Direct) to the Oakdale City Judge to purchase equipment and for maintenance of existing facilities	\$ 30,000	Payable out of the State General Fund (Direct) to the Scott Volunteer Fire Department for building construction	\$ 150,000
Payable out of the State General Fund (Direct) to the office of the district attorney in Rapides Parish for computers and computer software	\$ 15,000	Payable out of the State General Fund (Direct) to the Sewerage and Water Board of New Orleans	\$ 500,000
Payable out of the State General Fund (Direct) to the Open Health Care Center	\$ 250,000	Payable out of the State General Fund (Direct) to the Silverback Society for training and programming	\$ 50,000
Payable out of the State General Fund (Direct) to the Opportunity Industrialization Center of Ouachita, Inc.	\$ 200,000	Payable out of the State General Fund (Direct) to the St. Bernard Parish Sheriff's Office	\$ 100,000
Payable out of the State General Fund (Direct) to the Orleans Parish Civil District Court for the Assistive Outpatient Treatment Program	\$ 100,000	Payable out of the State General Fund (Direct) to the St. George Fire Department for land acquisition	\$ 350,000
Payable out of the State General Fund (Direct) to the Orleans Parish Criminal Clerk of Court for costs associated with expungements	\$ 50,000	Payable out of the State General Fund (Direct) to the St. James Parish Government for engineering, repairs, and improvements to faulty drainage infrastructure	\$ 250,000
Payable out of the State General Fund (Direct) to the Ouachita Parish School Board for the purchase of a mini truck	\$ 25,000	Payable out of the State General Fund (Direct) to the St. Landry Parish Sheriff's Office	\$ 25,000
Payable out of the State General Fund (Direct) to the Ouachita Parish Sheriff's Office for parking lot improvements to the public rifle range	\$ 100,000	Payable out of the State General Fund (Direct) to the Team Gleason Foundation	\$ 100,000
Payable out of the State General Fund (Direct) to the Parks and Recreation Department of Jefferson Parish Government for general		Payable out of the State General Fund (Direct) to the town of Addis	\$ 25,000
		Payable out of the State General Fund (Direct) to the town of Addis Police Department	\$ 20,000
		Payable out of the State General Fund (Direct)	

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to the town of Albany for infrastructure	\$ 75,000	Payable out of the State General Fund (Direct) to the town of Many for the Youth Baseball Complex for press box/concession and restroom rehabilitation and security	\$ 100,000
Payable out of the State General Fund (Direct) to the town of Arnaudville Police Department	\$ 20,000	Payable out of the State General Fund (Direct) to the town of McNary for water system repairs	\$ 100,000
Payable out of the State General Fund (Direct) to the town of Ball for costs associated with a pump generator	\$ 30,000	Payable out of the State General Fund (Direct) to the town of Plaucheville to purchase a truck for the water department	\$ 20,000
Payable out of the State General Fund (Direct) to the town of Benton for the Lift Station	\$ 250,000	Payable out of the State General Fund (Direct) to the town of Pollock for repair and remodeling of a workshop and office	\$ 25,000
Payable out of the State General Fund (Direct) to the town of Brusly	\$ 25,000	Payable out of the State General Fund (Direct) to the town of Port Barre Police Department	\$ 20,000
Payable out of the State General Fund (Direct) to the town of Brusly Police Department	\$ 20,000	Payable out of the State General Fund (Direct) to the town of Sarepta for water infrastructure projects	\$ 100,000
Payable out of the State General Fund (Direct) to the town of Clinton Police Department	\$ 20,000	Payable out of the State General Fund (Direct) to the town of Springfield for equipment	\$ 250,000
Payable out of the State General Fund (Direct) to the town of Cotton Valley for water tower maintenance	\$ 25,000	Payable out of the State General Fund (Direct) to the town of Sterlington for green space upgrades and development	\$ 15,000
Payable out of the State General Fund (Direct) to the town of Ferriday for water plant and sewer repairs	\$ 160,000	Payable out of the State General Fund (Direct) to the town of Stonewall for road improvement projects	\$ 50,000
Payable out of the State General Fund (Direct) to the town of Glenmora for recreation equipment and building repairs	\$ 15,000	Payable out of the State General Fund (Direct) to the town of Vivian for infrastructure improvements	\$ 100,000
Payable out of the State General Fund (Direct) to the town of Gueydan for costs associated with an electrical system	\$ 300,000	Payable out of the State General Fund (Direct) to the town of Welsh for the Friends of Welsh Museum	\$ 50,000
Payable out of the State General Fund (Direct) to the town of Hessmer to purchase a GPR unit for the water department	\$ 30,000	Payable out of the State General Fund (Direct) to the town of Zwolle for landscaping and maintenance of town baseball/softball fields and basketball courts	\$ 30,000
Payable out of the State General Fund (Direct) to the town of Independence for the sewer plant	\$ 100,000	Payable out of the State General Fund (Direct) to the town of Zwolle for maintenance, landscaping, and beautification of the downtown area	\$ 30,000
Payable out of the State General Fund (Direct) to the town of Iowa for the fire department	\$ 50,000	Payable out of the State General Fund (Direct) to the Tulane Sickle Cell Center of Southern Louisiana	\$ 50,000
Payable out of the State General Fund (Direct) to the town of Jonesboro for road improvements	\$ 100,000	Payable out of the State General Fund (Direct) to the Vernon Parish Police Jury for Glass Window Cemetery Road repairs and tourism	\$ 105,000
Payable out of the State General Fund (Direct) to the town of Kentwood for a baseball park	\$ 300,000	Payable out of the State General Fund (Direct) to the Vernon Parish Sheriff's Department for law enforcement equipment	\$ 85,000
Payable out of the State General Fund (Direct) to the town of Krotz Springs Police Department	\$ 20,000	Payable out of the State General Fund (Direct) to the village of Cankton for water treatment plant upgrades	\$ 210,000
Payable out of the State General Fund (Direct) to the town of Leonville Police Department	\$ 20,000	Payable out of the State General Fund (Direct) to the village of Creola for security cameras associated with litter abatement initiatives	\$ 8,000
Payable out of the State General Fund (Direct) to the town of Livonia	\$ 25,000		
Payable out of the State General Fund (Direct) to the town of Livonia Police Department	\$ 20,000		
Payable out of the State General Fund (Direct) to the town of Madisonville for infrastructure	\$ 100,000		
Payable out of the State General Fund (Direct) to the town of Madisonville for Maritime Museum Louisiana	\$ 25,000		

Payable out of the State General Fund (Direct) to the village of Dixie Inn	\$ 30,000	Payable out of the State General Fund (Direct) to Upturn Arts for programming	\$ 25,000
Payable out of the State General Fund (Direct) to the village of Doyline for water system improvements	\$ 40,000	Payable out of the State General Fund (Direct) to Volunteers of America of North Louisiana for the Communities in Schools Program	\$ 300,000
Payable out of the State General Fund (Direct) to the village of Grand Cane for pavement improvements on Main Street	\$ 50,000	Payable out of the State General Fund (Direct) to Washington Parish Fairgrounds for lighting to enhance walking trails and small group areas	\$ 150,000
Payable out of the State General Fund (Direct) to the village of Grosse Tete	\$ 25,000	Payable out of the State General Fund (Direct) to Washington Parish Government for services rendered to survivors of sexual assault	\$ 75,000
Payable out of the State General Fund (Direct) to the village of Grosse Tete Police Department	\$ 20,000	Payable out of the State General Fund (Direct) for the Scott Fire Station	\$ 100,000
Payable out of the State General Fund (Direct) to the village of Heflin to purchase a police vehicle	\$ 25,000	Payable out of the State General Fund (Direct) to Lafayette Parish Government for Focus Clubhouse, Inc.	\$ 100,000
Payable out of the State General Fund (Direct) to the village of Morganza	\$ 25,000	Payable out of the State General Fund (Direct) to the Bright School for the Deaf	\$ 75,000
Payable out of the State General Fund (Direct) to the village of Pleasant Hill Police Department for purchase of radio equipment	\$ 5,000	Payable out of the State General Fund (Direct) to the Caldwell Parish Police Jury for drainage improvements	\$ 100,000
Payable out of the State General Fund (Direct) to the village of Rosedale	\$ 25,000	Payable out of the State General Fund (Direct) to the Catahoula Parish Police Jury for hard surface projects	\$ 300,000
Payable out of the State General Fund (Direct) to the village of Rosedale Police Department	\$ 20,000	Payable out of the State General Fund (Direct) to the city of Shreveport for lighting upgrades	\$ 250,000
Payable out of the State General Fund (Direct) to the village of Simpson for road repairs	\$ 75,000	Payable out of the State General Fund (Direct) to the Concordia Parish Police Jury for drainage improvements	\$ 100,000
Payable out of the State General Fund (Direct) to the village of Spearsville for town hall upgrades	\$ 20,000	Payable out of the State General Fund (Direct) to the Fifth Ward Recreation District	\$ 350,000
Payable out of the State General Fund (Direct) to the village of Tickfaw for a sewer lift station	\$ 75,000	Payable out of the State General Fund (Direct) to the Franklin Parish Police Jury for drainage improvements	\$ 150,000
Payable out of the State General Fund (Direct) to the village of Washington	\$ 75,000	Payable out of the State General Fund (Direct) to the LaSalle Parish Police Jury for drainage improvements	\$ 150,000
Payable out of the State General Fund (Direct) to the West Baton Rouge Parish Sheriff's Office	\$ 25,000	Payable out of the State General Fund (Direct) to the town of St. Francisville for street repairs	\$ 100,000
Payable out of the State General Fund (Direct) to the West Carroll Parish Police Jury for emergency road repairs	\$ 150,000	Payable out of the State General Fund (Direct) to Rapides Parish Fire District No. 6 for equipment purchases	\$ 40,000
Payable out of the State General Fund (Direct) to the West Feliciana Parish School System for storm damage	\$ 350,000	Payable out of the State General Fund (Direct) to Fire Protection District No. 5 in Livingston Parish for self-contained breathing apparatus	\$ 180,000
Payable out of the State General Fund (Direct) to the West Feliciana Parish Sheriff's Office	\$ 25,000	Payable out of the State General Fund (Direct) to Friends of Plaquemine Lock State Historic Site, Inc.	\$ 40,000
Payable out of the State General Fund (Direct) to the Winn Parish Sheriff's Office to purchase replacement vehicles	\$ 150,000	Payable out of the State General Fund (Direct) to Leland Water System, Inc., for system repairs	\$ 20,000
Payable out of the State General Fund (Direct) to the Xtreme Measures Women Business Center for operating expenses	\$ 100,000	Payable out of the State General Fund (Direct) to Pearl River Recreation District 5 for the Pearl	
Payable out of the State General Fund (Direct) to the Zachary Taylor Parkway Commission for operating expenses	\$ 100,000		

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River Pump Slough Boat Launch and Park	\$ 200,000	improvements and marquee signs	\$ 80,000
Payable out of the State General Fund (Direct) to Richland Recreation Complex for park improvements	\$ 40,000	Payable out of the State General Fund (Direct) to the village of East Hodge for road maintenance	\$ 50,000
Payable out of the State General Fund (Direct) to Southwest Louisiana Center for Health Services	\$ 200,000	Payable out of the State General Fund (Direct) to the village of Harrisonburg for drainage improvements	\$ 40,000
Payable out of the State General Fund (Direct) to the Avoyelles Parish Police Jury for hard surfacing of Louie Hanson Road	\$ 250,000	Payable out of the State General Fund (Direct) to the YMCA of the Capital Area for pool renovations at the Paula G. Manship YMCA location	\$ 250,000
Payable out of the State General Fund (Direct) to the Bethlehem Missionary Baptist Church of Shreveport for C.C. Antoine Cemetery upgrades	\$ 30,000	Payable out of the State General Fund (Direct) to LaFourche Parish Government for a pump at Lake Long for drainage	\$ 200,000
Payable out of the State General Fund (Direct) to the Central Community School System for planning and construction of a multi-use activity center and recreational facility	\$ 750,000	Payable out of the State General Fund (Direct) to the Allen Parish Police Jury to repair or replace the courthouse roof	\$ 350,000
Payable out of the State General Fund (Direct) to the city of Bossier City for panel repair on Sunflower Boulevard	\$ 50,000	Payable out of the State General Fund (Direct) to the Avoyelles Parish Coroner to purchase equipment	\$ 100,000
Payable out of the State General Fund (Direct) to the city of Denham Springs for the engineering, repair, and renovation of historical parks	\$ 300,000	Payable out of the State General Fund (Direct) to the city of Alexandria to purchase new radios or communication equipment	\$ 100,000
Payable out of the State General Fund (Direct) to the city of Harahan Police Department for the purchase of radios	\$ 55,000	Payable out of the State General Fund (Direct) to the village of Reeves for construction of a new City Hall building	\$ 50,000
Payable out of the State General Fund (Direct) to the Friends of the Louisiana Civil Rights Museum	\$ 50,000	Payable out of the State General Fund (Direct) to Compassion for Lives for recidivism reduction	\$ 100,000
Payable out of the State General Fund (Direct) to the Jena Fire Department for communications upgrades	\$ 40,000	Payable out of the State General Fund (Direct) to the Tangipahoa Parish Government for operations	\$ 50,000
Payable out of the State General Fund (Direct) to the Livingston Parish School Board for turn lane improvements at Live Oak High School	\$ 52,000	Payable out of the State General Fund (Direct) to the Northeast Louisiana Development Alliances for educational programs	\$ 100,000
Payable out of the State General Fund (Direct) to the Livingston Parish School Board for lockers for the Live Oak High School sports teams	\$ 7,259	Payable out of the State General Fund (Direct) to Queens of Tomorrow, Inc. for educational and mentoring programs	\$ 50,000
Payable out of the State General Fund (Direct) to the Parks and Recreation District No. 3 in the city of Denham Springs for floor overlays	\$ 210,000	Payable out of the State General Fund (Direct) to the city of Grambling for a bus cover	\$ 10,000
Payable out of the State General Fund (Direct) to the town of Benton for wastewater collection improvements	\$ 250,000	Payable out of the State General Fund (Direct) to the village of Grand Cane for improvements to the downtown village facilities	\$ 40,000
Payable out of the State General Fund (Direct) to the town of Cullen for infrastructure improvements	\$ 25,000	Payable out of the State General Fund (Direct) to the Sabine Parish Police Jury for parish building and facility improvements	\$ 40,000
Payable out of the State General Fund (Direct) to the town of Jonesville for park improvements and sewer upgrades	\$ 100,000	Payable out of the State General Fund (Direct) to the town of Zwolle for the Zwolle Police Department for equipment	\$ 40,000
Payable out of the State General Fund (Direct) to the town of Winnsboro for park		Payable out of the State General Fund (Direct) to the town of Stonewall for street improvements	\$ 40,000
		Payable out of the State General Fund (Direct) to the village of Pleasant Hill for water and	

sewer improvements	\$	15,000
Payable out of the State General Fund (Direct) to the village of Stanley for village community center improvements and fencing	\$	25,000
Payable out of the State General Fund (Direct) to the village of Longstreet for street improvements	\$	15,000
Payable out of the State General Fund (Direct) to the city of Mansfield for street improvements	\$	35,000
Payable out of the State General Fund (Direct) to the city of Ruston for park renovations	\$	400,000
Payable out of the State General Fund (Direct) to the town of Farmerville for equipment	\$	100,000
Payable out of the State General Fund (Direct) to the town of Bernice for equipment and infrastructure	\$	25,000
Payable out of the State General Fund (Direct) to the town of Dubach for equipment and infrastructure	\$	25,000
Payable out of the State General Fund (Direct) to the town of Marion for equipment and infrastructure	\$	15,000
Payable out of the State General Fund (Direct) to the Lewisburg-Bellevue Water System, Inc. for refurbishment of the existing water tower and the installation of new water metering system	\$	490,000
Payable out of the State General Fund (Direct) to the city of Jonesboro for the installation of a new water metering system and water lines and related acquisitions	\$	1,500,000
Payable out of the State General Fund (Direct) to the Court Appointed Special Advocate of the Eighteenth Judicial District	\$	75,000
Payable out of the State General Fund (Direct) to the town of St. Francisville for operations	\$	25,000
Payable out of the State General Fund (Direct) to the Pointe Coupee Parish Government for the False River ecosystem restoration project	\$	250,000
Payable out of the State General Fund (Direct) to the Backwood Village Water System, Inc. for acquisitions, tank repair, and operations	\$	50,000
Payable out of the State General Fund (Direct) to the city of Carencro for the city wide water meter rehabilitation project	\$	1,000,000
The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Miscellaneous Aid Program by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Tobacco Tax Health Care Fund by (\$398,671)."		

AMENDMENT NO. 69

On page 39, line 9, delete "\$2,700,000" and insert "\$4,700,000"

AMENDMENT NO. 70

On page 41, between lines 49 and 50, insert the following:

"(19) The sum of \$125,000 for payment of the consent judgment captioned "Stormie Howard, Individually, and as the natural tutrix of the minor child, Gabriella Baker, and Gregory Baker versus the state of Louisiana, through the Department of Transportation and Development", signed on December 8, 2023, between the state of Louisiana, through the Department of Transportation and Development and Stormie Howard, Individually, and as the natural tutrix of the minor child, Gabriella Baker, and Gregory Baker, bearing Number 23,325 on the docket of the Sixth Judicial District Court, parish of East Carroll, state of Louisiana.

(20) The sum of \$97,500 for payment of the consent judgment captioned "Ashlee Lowery versus the state of Louisiana, through the Department of Transportation and Development, et al", signed on January 27, 2023, between the state of Louisiana, through the Department of Transportation and Development et al and Ashlee Lowery, bearing Number 20-3463, on the docket of the Fourth Judicial District Court, parish of Ouachita, state of Louisiana.

(21)(a) The sum of \$350,000 for payment of the consent judgment captioned "Anthony Smith versus the state of Louisiana, through the Department of Transportation and Development ", signed on February 15, 2024, between the state of Louisiana, through the Department of Transportation and Development and Anthony Smith, bearing Number 2020-283, on the docket of the Fourth Judicial District Court, parish of Morehouse, state of Louisiana.

(b) A sum of up to \$50,000 awarded to Anthony Smith in the consent judgment captioned "Anthony Smith versus the state of Louisiana, through the Department of Transportation and Development ", signed on February 15, 2024, for future medical care and related benefits shall be payable from the Future Medical Care Fund pursuant to R.S. 39:1533.2.

(22) The sum of \$15,000 for payment of the consent judgment captioned "Timothy Jones versus the state of Louisiana, through the Department of Transportation and Development et al", signed on February 9, 2024, between the state of Louisiana, through the Department of Transportation and Development et al and Timothy Jones, bearing Number 595,864, Section 25, on the docket of the Nineteenth Judicial District, parish of East Baton Rouge, state of Louisiana.

(23) The sum of \$35,000 for payment of the consent judgment captioned "Kevin Rothman versus the state of Louisiana, through the Department of Transportation and Development et al", signed on February 8, 2024, between the state of Louisiana, through the Department of Transportation and Development et al and Kevin Rothman, bearing Number 397,630, Division C, on the docket of the Nineteenth Judicial District, parish of East Baton Rouge, state of Louisiana.

(24) The sum of \$400,000 for payment of the consent judgment captioned "Ward Griffing and Lisa Griffing o/b/o Martha Anne Griffing versus the state of Louisiana, through the Department of Transportation and Development", signed on April 10, 2024, between the state of Louisiana, through the Department of Transportation and Development and Ward Griffing and Lisa Griffing, bearing Number 35,707, on the docket of the Second Judicial District, parish of Jackson, state of Louisiana.

(25) (a) The sum of \$349,300 for payment of the consent judgment captioned "Todd Duet and Jason Duet versus the the state of Louisiana, through the Department of Transportation and Development", signed on May 13, 2024, between the state of Louisiana, through the Department of Transportation and Development and Todd Duet, bearing Number 144615, Division "C",

on the docket of the Seventeenth Judicial District, parish of Lafourche, state of Louisiana.

(b) The sum of \$149,700 for payment of the consent judgment captioned "Todd Duet and Jason Duet versus the the state of Louisiana, through the Department of Transportation and Development", signed on May 13, 2024, between the state of Louisiana, through the Department of Transportation and Development and Jason Duet, bearing Number 144615, Division "C", on the docket of the Seventeenth Judicial District, parish of Lafourche, state of Louisiana.

(26) The sum of \$5,571 for payment of the consent judgment captioned "Hubert Hartzog versus the State of Louisiana, Louisiana Department of Transportation and Development, Entergy of Louisiana, LLC, David Alford, State of Louisiana Office of Risk Managment, ABC Insurance Company, DEF Insurance Company, GHI Insurance Company", signed on January 4, 2024, between the state of Louisiana, through the Department of Transportation and Development and Hubert Hartzog, bearing Number 115825, Division "C", on the docket of the Twenty-Second Judicial District, parish of Washington, state of Louisiana."

AMENDMENT NO. 71

On page 42, at the end of line 3, delete "\$3,000,000" and insert "\$3,200,000"

AMENDMENT NO. 72

On page 49, between lines 27 and 28, insert the following:

"(WW)(1) Notwithstanding any provision of law to the contrary, each of the appropriations contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act Nos. 119 and 120 of the 2021 Regular Session of the Legislature that had a valid Cooperative Endeavor Agreement in effect on June 30, 2022, is deemed a bona fide obligation of the state through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement, including but not limited to the reporting requirements, shall be performed as agreed.

(2) Notwithstanding any provision of law to the contrary, each of the appropriations contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act Nos. 170 and 199 of the 2022 Regular Session of the Legislature that has a valid Cooperative Endeavor Agreement in effect on June 30, 2023, is deemed a bona fide obligation of the state through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement, including but not limited to the reporting requirements, shall be performed as agreed.

(3) Notwithstanding any provision of law to the contrary, each of the appropriations contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act Nos. 397 and 447 of the 2023 Regular Session of the Legislature that has a valid Cooperative Endeavor Agreement in effect on June 30, 2024, is deemed a bona fide obligation of the state through June 30, 2025, and all provisions of the Cooperative Endeavor Agreements, including but not limited to the reporting requirements, shall be performed as agreed.

(XX)(1) Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act No. 45 of the 2020 Second Extraordinary Session of the Legislature to the Assumption Parish Government for installation of parish-wide fire hydrants that had a valid Cooperative Endeavor Agreement in effect on June 30, 2021, shall be deemed a bona fide obligation of the state through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the Assumption Parish Government and the

Department of Treasury, including but not limited to the reporting requirements, shall be performed as agreed.

(2) Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act No. 45 of the 2020 Second Extraordinary Session of the Legislature for the Livingston Parish Sheriff's Office for substation improvements that had a valid Cooperative Endeavor Agreement in effect on June 30, 2021, shall be deemed a bona fide obligation of the state through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the Livingston Parish Sheriff's Office and the Department of the Treasury, including but not limited to the reporting requirements, shall be performed as agreed.

(YY)(1) Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 119 of the 2021 Regular Session of the Legislature to the St. Charles Parish Council for the extension of Judge Edward Dufresne Parkway that had a valid Cooperative Endeavor Agreement in effect on June 30, 2022, is deemed a bona fide obligation of the state through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the St. Charles Parish Council and the Department of Treasury, including but not limited to the reporting requirements, shall be performed as agreed.

(2) Notwithstanding any provision of law to the contrary, any appropriations contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 119 of the 2021 Regular Session of the Legislature to the city of Westwego for the Creative Arts Center that had a valid Cooperative Endeavor Agreement in effect on June 30, 2022, shall be deemed a bona fide obligation through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the city of Westwego and the Department of Treasury, including but not limited to the reporting requirements, shall be performed as agreed.

(3) Notwithstanding any provision of law to the contrary, any appropriations contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 119 of the 2021 Regular Session of the Legislature to the city of Westwego for improvements to Sala Avenue that had a valid Cooperative Endeavor Agreement in effect on June 30, 2022, shall be deemed a bona fide obligation through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the city of Westwego and the Department of Treasury, including but not limited to the reporting requirements, shall be performed as agreed.

(ZZ)(1) Notwithstanding any provision of law to the contrary, any appropriations contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 199 of the 2022 Regular Session of the Legislature to the city of Westwego for the Westwego Farmers and Fisherman's Market that had a valid Cooperative Endeavor Agreement in effect on June 30, 2023, shall be deemed a bona fide obligation through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the city of Westwego and the Department of Treasury, including but not limited to the reporting requirements, shall be performed as agreed.

(2) Notwithstanding any provision of law to the contrary, any appropriations contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 199 of the 2022 Regular Session of the Legislature to the city of Westwego for improvements to Sala Avenue that had a valid Cooperative Endeavor Agreement in effect on June 30, 2023, shall be deemed a bona fide obligation through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the city of Westwego and the Department of Treasury, including but not limited to the reporting requirements, shall be performed as agreed.

(3) Notwithstanding any provision of law to the contrary, any appropriations contained in Other Requirements, Schedule 20-901

Sales Tax Dedications in Act No. 199 of the 2022 Regular Session of the Legislature to the city of Westwego for the Creative Arts Center that had a valid Cooperative Endeavor Agreement in effect on June 30, 2023, shall be deemed a bona fide obligation through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the city of Westwego and the Department of Treasury, including but not limited to the reporting requirements, shall be performed as agreed.

(AAA)(1) Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 447 of the 2023 Regular Session of the Legislature to the St. Charles Parish Council for East Bank Bridge Park revitalization and repairs that has a valid Cooperative Endeavor Agreement in effect on June 30, 2024, is deemed a bona fide obligation of the state through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the St. Charles Parish Council and the Department of Treasury, including but not limited to the reporting requirements, shall be performed as agreed.

(2) Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 447 of the 2023 Regular Legislative Session of the Legislature to the Jefferson Parish Council for Hope Haven Festival Park Improvements that has a valid Cooperative Endeavor Agreement in effect on June 30, 2024, shall be deemed a bona fide obligation through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the Jefferson Parish Council and the Department of Treasury, including but not limited to the reporting requirements shall be performed as agreed.

(3) Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 447 of the 2023 Regular Legislative Session of the Legislature to the city of Franklin for the Main Street Beautification Committee that has a valid Cooperative Endeavor Agreement in effect on June 30, 2024, shall be deemed a bona fide obligation through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the city of Franklin and the Department of Treasury, including but not limited to the reporting requirements shall be performed as agreed.

(4) Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 447 of the 2023 Regular Legislative Session of the Legislature to the Pamoja Art Society that has a valid Cooperative Endeavor Agreement in effect on June 30, 2024, shall be deemed a bona fide obligation through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the Pamoja Art Society and the Department of Treasury, including but not limited to the reporting requirements shall be performed as agreed.

(5) Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 447 of the 2023 Regular Legislative Session of the Legislature to the Multicultural Center of the South in Shreveport that has a valid Cooperative Endeavor Agreement in effect on June 30, 2024, shall be deemed a bona fide obligation through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the Multicultural Center of the South and the Department of Treasury, including but not limited to the reporting requirements shall be performed as agreed.

(6) Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 447 of the 2023 Regular Legislative Session of the Legislature to the Eddie E. Hughes Foundation for the Shreveport Stuffed Shrimp Festival that has a valid Cooperative Endeavor Agreement in effect on June 30, 2024, shall be deemed a bona fide obligation through June 30, 2025, and all

provisions of the Cooperative Endeavor Agreement between the Eddie E. Hughes Foundation and the Department of Treasury, including but not limited to the reporting requirements shall be performed as agreed.

(7) Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 447 of the 2023 Regular Legislative Session of the Legislature for the Poke Salad Festival in Shreveport that has a valid Cooperative Endeavor Agreement in effect on June 30, 2024, shall be deemed a bona fide obligation through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the Poke Salad Festival and the Department of Treasury, including but not limited to the reporting requirements shall be performed as agreed.

(8) Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 447 of the 2023 Regular Legislative Session of the Legislature for the Sunflower Festival in Gilliam that has a valid Cooperative Endeavor Agreement in effect on June 30, 2024, shall be deemed a bona fide obligation through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the Red River Crossroads Historical and Cultural Association or Sunflower Festival and the Department of Treasury, including but not limited to the reporting requirements shall be performed as agreed.

Section 3. The appropriation contained in Section 1 of Act No. 397 of the 2023 Regular Session of the Louisiana Legislature for Schedule 19-615 Southern University Board of Supervisors for \$100,000 out of the State General Fund (Direct) for the Southern University Agricultural and Mechanical College located on page 27, lines 18 through 21, of the Act is hereby repealed in its entirety."

AMENDMENT NO. 73

On page 49, at the beginning of line 28, delete "Section 3." and insert "Section 4."

AMENDMENT NO. 74

On page 50, between lines 19 and 20, insert the following:

"On page 99, delete line 29 in its entirety and insert the following:

Payable from State General Fund (Direct)	<u>\$ 1,830,150</u>
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On page 99, delete line 41 in its entirety and insert the following:

Revenues	\$ 435,000
State General Fund (Direct)	\$ 150,000
Total	<u>\$ 585,000"</u>

AMENDMENT NO. 75

On page 50, delete lines 24 through 27, and insert the following:

"Payable out of State General Fund (Direct) \$ 250,000"

AMENDMENT NO. 76

On page 50, between lines 39 and 40, insert the following:

"Section 5. The following sums are hereby appropriated from the sources specified for the purpose of making supplemental capital outlay appropriations for Fiscal Year 2023-2024.

MISCELLANEOUS NON-STATE

50/J44 ST. BERNARD PARISH

Page 66 HOUSE

45th Day's Proceedings - June 2, 2024

(573333) St. Bernard Fire Station #10, Planning and Construction (St. Bernard) Payable from State General Fund (Direct) \$ 2,900,000

50/J26 JEFFERSON PARISH

(573852) Metairie Road Drainage Improvements, (Causeway Blvd. to Focis St.), Planning and Construction (Jefferson) Payable from State General Fund (Direct) \$ 3,000,000

50/NPE THE LOUISIANA MUSIC AND HERITAGE EXPERIENCE, INC.

(572811)The Louisiana Music and Heritage Experience, Inc., Planning and Construction (Orleans) Payable from State General Fund (Direct) \$ 2,500,000"

AMENDMENT NO. 77

On page 50, at the beginning of line 40, delete "Section 4." and insert "Section 6."

AMENDMENT NO. 78

On page 50, delete lines 43 through 48

AMENDMENT NO. 79

On page 51, at the beginning of line 1, delete "Section 6." and insert "Section 7."

SENATE FLOOR AMENDMENTS

Amendments proposed by Senator Womack to Reengrossed House Bill No. 782 by Representative McFarland

AMENDMENT NO. 1

Delete Senate Committee Amendment No. 52, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024.

AMENDMENT NO. 2

In Senate Committee Amendment No. 63, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 14, delete line 7, and insert the following:

"Greenwell Springs Park for arena cover and improvements \$ 1,000,000"

AMENDMENT NO. 3

In Senate Committee Amendment No. 68, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 14, delete lines 21 through 24, and at the beginning of line 25, insert a ""

AMENDMENT NO. 4

In Senate Committee Amendment No. 68, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 25, line 26, after "infrastructure" insert "on the parish streets of Amy, Maura, and Sugarhouse"

AMENDMENT NO. 5

In Senate Committee Amendment No. 68, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 30, delete lines 38 through 41

AMENDMENT NO. 6

In Senate Committee Amendment No. 72, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 37, at the end of line 35, insert a "" and delete lines 36 through 40

AMENDMENT NO. 7

Delete Senate Committee Amendment No. 73, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024.

AMENDMENT NO. 8

In Senate Committee Amendment No. 76, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 38, at the beginning of line 6, delete ""Section 5." and insert ""Section 4."

AMENDMENT NO. 9

In Senate Committee Amendment No. 76, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 38, at the beginning of line 10, change "(573333)" to "()"

AMENDMENT NO. 10

In Senate Committee Amendment No. 76, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 38, between lines 12 and 13, insert the following:

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

AMENDMENT NO. 11

In Senate Committee Amendment No. 76, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 38, at the beginning of line 14, change "(573852)" to "()"

AMENDMENT NO. 12

In Senate Committee Amendment No. 76, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 38, between lines 17 and 18, insert the following:

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

AMENDMENT NO. 13

In Senate Committee Amendment No. 76, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 38, at the beginning of line 19, change "(572811)" to "(972)"

AMENDMENT NO. 14

In Senate Committee Amendment No. 76, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 38, at the end of line 22, delete "\$2,500,000" and insert "\$2,000,000"

AMENDMENT NO. 15

In Senate Committee Amendment No. 77, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 38, at the end of line 24, delete ""Section 6."" and insert ""Section 5.""

AMENDMENT NO. 16

Delete Senate Committee Amendment No. 79, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024.

AMENDMENT NO. 17

On page 15, between lines 41 and 42, insert the following:

"The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Southern University Board of Supervisors for Southern University - Agricultural and Mechanical College by reducing the appropriation out of the State General Fund (Direct) by (\$100,000)."

AMENDMENT NO. 18

On page 31, delete lines 9 and 10, and insert the following:

"to the city of Plaquemine for depot renovations and repairs and acquisitions \$ 500,000"

AMENDMENT NO. 19

On page 36, delete lines 28 and 29, and insert the following:

"to the city of Shreveport \$ 125,000"

AMENDMENT NO. 20

On page 39, between lines 7 and 8, insert the following:

"Payable out of the State General Fund (Direct) to Project Seek \$ 125,000"

Rep. McFarland moved that the amendments proposed by the Senate be concurred in.

ROLL CALL

The roll was called with the following result:

YEAS

Mr. Speaker	Edmonston	McFarland
Adams	Egan	McMahen
Amedee	Emerson	McMakin
Bacala	Farnum	Melerine
Bagley	Firment	Mena
Bamburg	Fisher	Miller
Bayham	Fontenot	Muscarello
Beaullieu	Freeman	Myers
Berault	Freiberg	Newell
Billings	Gadberry	Orgeron
Bourriaque	Galle	Owen
Boyd	Geymann	Phelps
Boyer	Glorioso	Riser
Brass	Green	Romero
Braud	Hebert	Schamerhorn
Brown	Henry	Schlegel
Bryant	Hilferty	Selders
Butler	Horton	St. Blanc
Carlson	Hughes	Stagni
Carpenter	Illg	Tarver
Carrier	Jackson	Taylor
Carter, R.	Johnson, M.	Thomas

Carter, W.	Johnson, T.	Thompson
Carver	Jordan	Turner
Chasson	Kerner	Ventrella
Chenevert	Knox	Villio
Coates	LaCombe	Walters
Cox	LaFleur	Wilder
Crews	Landry, J.	Wiley
Davis	Landry, M.	Willard
Deshotel	Larvadain	Wright
Dewitt	Lyons	Wyble
Dickerson	Mack	Young
Domangue	Marcelle	Zeringue
Echols	McCormick	

Total - 104

NAYS

Total - 0

ABSENT

Moore
Total - 1

The amendments proposed by the Senate were concurred in by the House.

HOUSE BILL NO. 786—
BY REPRESENTATIVE MCFARLAND
AN ACT

To amend and reenact R.S. 17:407.30(D)(1)(a), (E), (F), and (G), to enact R.S. 17:407.30(H), R.S. 39:100.211(D)(3), and R.S. 40:1046.5, and to repeal R.S. 24:586, relative to certain treasury funds; to provide for the transfer, deposit, and use, as specified, of monies in certain treasury funds and accounts; to provide for an effective date; to provide for uses of the monies in the Louisiana Early Childhood Education Fund; to provide for uses of the monies in the Court Modernization and Technology Fund; to create the Therapeutic Marijuana Fund; to repeal the Louisiana Transparency Fund; and to provide for related matters.

Read by title.

The above bill was taken up with the amendments proposed by the Senate.

SENATE COMMITTEE AMENDMENTS

Amendments proposed by Senate Committee on Finance to Reengrossed House Bill No. 786 by Representative McFarland

AMENDMENT NO. 1

On page 2, line 11, delete "\$10,000,000" and insert "\$16,000,000"

AMENDMENT NO. 2

On page 2, line 17, delete "\$83,800,000" and insert "\$46,800,000"

AMENDMENT NO. 3

On page 3, line 18, delete "\$10,000,000" and insert "\$117,800,000"

AMENDMENT NO. 4

On page 3, line 21, delete "\$15,000,000" and insert "\$40,000,000"

AMENDMENT NO. 5

On page 3, between lines 22 and 23, insert the following:

"(S) Notwithstanding any provision of law to the contrary, the treasurer is hereby authorized and directed to transfer \$20,000,000

from the State General Fund (Direct) to the Louisiana Mega-Project Development Fund.

(T) Notwithstanding any provision of law to the contrary, the treasurer is hereby authorized and directed to transfer \$7,347,006 from the Louisiana Rescue Plan Fund to the Water Sector Fund.

(U) Notwithstanding any provision of law to the contrary, the treasurer is hereby authorized and directed to transfer \$3,500,000 from the Louisiana Transparency Fund to the State General Fund (Direct).

(V) Notwithstanding any provision of law to the contrary, the state treasurer is hereby authorized and directed to transfer \$100,000 from the State General Fund (Direct) to the Louisiana Military Family Assistance Fund.

(W) Notwithstanding any provision of law to the contrary, the treasurer is hereby authorized and directed to transfer \$1,000,000 from the State General Fund (Direct) to the Dyslexia Fund contingent upon the Act that originated as Senate Bill No. 440 of the 2024 Regular Session of the Legislature becoming law.

(X) Notwithstanding any provision of law to the contrary, the state treasurer is hereby authorized and directed to transfer \$1,000,000 from the State General Fund (Direct) to the Postsecondary Inclusive Education Fund.

(Y) Notwithstanding any provision of law to the contrary, the state treasurer is hereby authorized and directed to transfer \$5,008,881 from the Events Incentive Fund to the Major Events Incentive Fund contingent upon the Act that originated as Senate Bill No. 341 of the 2024 Regular Session of the Legislature becoming law.

(Z) Notwithstanding any law to the contrary, the state treasurer is authorized and directed to deposit into the Overcollections Fund from the revenues in the state general fund an amount equal to the amount of the State General Fund (Direct) for each line item appropriation in the Act that originated as House Bill No. 782 of the 2024 Regular Session of the Legislature that has a State General Fund (Direct) appropriation that is vetoed by the governor other than pursuant to his authority under Article IV, Section 5(G)(2) of the Constitution of Louisiana and that is not overridden by the legislature.

Section 2. Notwithstanding any law to the contrary, the state treasurer is authorized and directed to deposit into the Overcollections Fund from the revenues in the state general fund an amount equal to the amount of the State General Fund (Direct), for each line item in the Act that originated as House Bill No. 1 of the 2024 Regular Session of the Legislature that has a State General Fund (Direct) appropriation that is vetoed by the governor other than pursuant to his authority under Article IV, Section 5(G)(2) of the Constitution of Louisiana and that is not overridden by the legislature."

AMENDMENT NO. 6

On page 3, at the beginning of line 23, delete "Section 2." and insert "Section 3."

AMENDMENT NO. 7

On page 4, at the beginning of line 23, delete "Section 3." and insert "Section 4."

AMENDMENT NO. 8

On page 5, at the beginning of line 5, delete "Section 4." and insert "Section 5."

AMENDMENT NO. 9

On page 5, at the beginning of line 24, delete "Section 5." and insert "Section 6."

AMENDMENT NO. 10

On page 5, at the beginning of line 25, delete "Section 6.(A) This Section and Sections 1, 2, 3, and 5" and insert "Section 7. (A) This Section and Sections 1, 3, and 4"

AMENDMENT NO. 11

On page 6, line 1, delete "Sections 1, 2, 3, and 5" and insert "Sections 1, 3, and 4"

AMENDMENT NO. 12

On page 6, line 3, delete "Section 4" and insert "Section 5"

AMENDMENT NO. 13

On page 6, after line 5, insert the following:

"(C) Sections 2 and 6 of this Act shall become effective on July 1, 2024; if vetoed by the governor and subsequently approved by the legislature, Sections 2 and 6 this Act shall become effective on July 1, 2024, or on the day following such approval by the legislature, whichever is later."

SENATE FLOOR AMENDMENTS

Amendments proposed by Senator Womack to Reengrossed House Bill No. 786 by Representative McFarland

AMENDMENT NO. 1

In Senate Committee Amendment No. 2, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 1, at the end of line 4, delete "\$46,800,000" and insert "\$91,800,000"

AMENDMENT NO. 2

In Senate Committee Amendment No. 3, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 1, at the end of line 6, delete "\$117,800,000" and insert "\$112,300,000"

AMENDMENT NO. 3

In Senate Committee Amendment No. 4, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 1, at the end of line 8, delete "\$40,000,000" and insert "\$35,800,000"

AMENDMENT NO. 4

In Senate Committee Amendment No. 5, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 1, line 15, delete "\$7,347,006" and insert "\$1,347,006"

AMENDMENT NO. 5

In Senate Committee Amendment No. 5, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 1, line 31, delete "\$5,008,881" and insert "\$3,008,881"

AMENDMENT NO. 6

In Senate Committee Amendment No. 5, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 1, between lines 40 and 41 insert the following:

"(AA) Notwithstanding any provision of law to the contrary, the state treasurer is hereby authorized and directed to transfer \$2,000,000 from the Events Incentive Fund to the Overcollections Fund."

AMENDMENT NO. 7

Delete Senate Committee Amendment Nos. 6 through 13 proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024

AMENDMENT NO. 8

On page 1, line 2, after "and reenact" delete the the remainder of the line in its entirety and delete line 3 in its entirety and insert the following:

"R.S. 39:100.52(B), 100.62(B)(1)(a), and 100.121(B)(1) and R.S. 49:259(B)(1) and (C)(3), to enact R.S. 39:100.112(F)(2)(c), 100.211(D)(3), 100.251 through 100.253 and R.S. 46:122(B)(6) and to repeal R.S. 24:586,"

AMENDMENT NO. 9

On page 1, line 6, after "effective date;" delete the remainder of the line

AMENDMENT NO. 10

On page 1, at the beginning of line 7, delete "Education Fund;"

AMENDMENT NO. 11

On page 1, line 8, after "Technology Fund;" and before "to repeal" delete "to create the Therapeutic Marijuana Fund;" and insert the following:

"to provide for uses of the monies in the Louisiana Military Family Assistance Fund; to provide for retention of funds in the Water Sector Fund; to provide for deposits into the Community Options Waiver Fund; to provide for utilization of the Revenue Stabilization Trust Fund; to create the Criminal Justice and First Responder Fund; to create the Higher Education Campus Revitalization Fund; to create the Louisiana Transportation Infrastructure Fund; to provide for the withdrawal of monies from the Capital Outlay Savings Fund under certain circumstances; to provide for certain limitations and restrictions on monies in the Capital Outlay Savings Fund; to provide for collections in the Department of Justice Legal Support Fund;"

AMENDMENT NO. 12

On page 3, line 2, delete "\$54,261" and insert "any balance"

AMENDMENT NO. 13

On page 3, line 5, delete "\$197,328" and insert "any balance"

AMENDMENT NO. 14

On page 3, line 13, between "the" and "Main" insert "Louisiana"

AMENDMENT NO. 15

On page 3, line 15, between "the" and "Main" insert "Louisiana"

AMENDMENT NO. 16

On page 3, delete lines 23 through 29 in their entirety and on page 4, delete lines 1 through 23 in their entirety and insert the following:

"Section 3. R.S. 39:100.52(B) and 100.62(B)(1)(a) are hereby amended and reenacted and R.S. 39:100.112(F)(2)(c), 100.211(D)(3), and 100.251 through 100.253 are hereby enacted to read as follows:

§100.52. Water Sector Fund

* * *

B. Monies in the fund shall be invested in the same manner as monies in the state general fund. Interest earned on the investment of monies in the fund shall be deposited in and credited to the fund. All unexpended and unencumbered monies remaining in the fund at the end of each fiscal year shall remain in the fund.

* * *

§100.62. Community Options Waiver Fund

* * *

B. (1) The source of monies in the fund shall be as follows:

(a) In any fiscal year, ~~after deposits required pursuant to R.S. 39:100.61~~, the state treasurer is directed to deposit twelve percent of the total of recurring state general fund revenue as recognized by the Revenue Estimating Conference in excess of the official forecast at the beginning of the current fiscal year, not to exceed fifty million dollars in any fiscal year, into the fund, and monies in the fund from this Subparagraph shall be used for appropriation in the ensuing fiscal year. Such deposits shall not affect the deposits required pursuant to R.S. 39:100.61.

* * *

§100.112. Revenue Stabilization Trust Fund

F. * * *
(2) * * *

(c) Notwithstanding any provision of this Paragraph to the contrary, for fiscal year 2024-2025, the minimum fund balance shall equal two billion two hundred million dollars and the allowable percentage shall equal thirty-three percent.

* * *

AMENDMENT NO. 17

On page 5, between lines 4 and 5 insert the following:

"§100.251. Criminal Justice and First Responder Fund

(A) There is hereby established in the state treasury, as a special fund, the Criminal Justice and First Responder Fund, hereinafter referred to in this Section as the "fund".

(B) Any money transferred, donated, or appropriated to the fund by the legislature shall be deposited into the fund after compliance with the requirements of Article VII, Section 9(B) of the Constitution of Louisiana relative to the Bond Security and Redemption Fund.

(C) All unexpended and unencumbered monies in the fund at the end of the fiscal year shall remain in the fund. The monies in the fund shall be invested by the state treasurer in the same manner as monies in the state general fund and interest earned on the investment of monies in the fund shall be credited to the fund.

(D) The monies in the fund shall be utilized for the following:

(1) In the event that Senate Bill No. 431 of the 2024 Regular Session of the Legislature is enacted into law, the state treasurer shall deposit the first one hundred million dollars of monies received into the fund into the Criminal Justice Priority Fund for the purposes provided in the Act that originated as Senate Bill No. 431 of the 2024 Regular Session of the Legislature.

(2) The remaining monies in the fund shall be used solely for initiatives associated with criminal justice, first responders, and law enforcement.

§100.252. Louisiana Transportation Infrastructure Fund

(A) There is hereby established in the state treasury, as a special fund, the Louisiana Transportation Infrastructure Fund, hereinafter referred to in this Section as the "fund".

(B) Any money transferred, donated, or appropriated to the fund by the legislature shall be deposited into the fund after compliance with the requirements of Article VII, Section 9(B) of the Constitution of Louisiana relative to the Bond Security and Redemption Fund.

(C) All unexpended and unencumbered monies in the fund at the end of the fiscal year shall remain in the fund. The monies in the fund shall be invested by the state treasurer in the same manner as monies in the state general fund and interest earned on the investment of monies in the fund shall be credited to the fund.

(D) The monies in the fund shall be utilized for the following:

(1) The amount of two hundred eighty-five million seven hundred fifteen thousand one hundred dollars shall be utilized in the Highway Priority Program.

(2) The amount of twenty-five million dollars shall be used for road transfer needs identified by the Department of Transportation and Development.

(3) The remaining monies in the fund shall be used solely for initiatives associated with transportation infrastructure and capital outlay projects.

§100.253. Higher Education Campus Revitalization Fund

(A) There is hereby established in the state treasury, as a special fund, the Higher Education Campus Revitalization Fund, hereinafter referred to in this Section as the "fund".

(B) Any money transferred, donated, or appropriated to the fund by the legislature shall be deposited into the fund after compliance with the requirements of Article VII, Section 9(B) of the Constitution of Louisiana relative to the Bond Security and Redemption Fund.

(C) All unexpended and unencumbered monies in the fund at the end of the fiscal year shall remain in the fund. The monies in the fund shall be invested by the state treasurer in the same manner as monies in the state general fund and interest earned on the investment of monies in the fund shall be credited to the fund.

(D) The monies in the fund shall be utilized for the following:

(1) In the event that House Bill No. 940 of the 2024 Regular Session of the Legislature is enacted into law, the state treasurer shall deposit the first seventy-five million dollars of monies received into the fund into the College and University Deferred Maintenance and Capital Improvement Fund for the purposes provided in the Act that originated as House Bill No. 940 of the 2024 Regular Session of the Legislature.

(2) Any remaining monies in the fund shall be used solely for various improvements throughout Louisiana public institutions of higher education."

AMENDMENT NO. 18

On page 5, delete lines 5 through 23 in their entirety and insert the following:

"Section 4. R.S. 46:122(B)(6) is hereby enacted to read as follows:

§122. Louisiana Military Family Assistance Fund

* * *

B. The money in the fund shall be used solely for the following purposes:

* * *

(6) To pay for educational benefits for children, spouses, and surviving spouses of veterans in accordance with R.S. 29:288.

Section 5. R.S. 39:100.121(B)(1) is hereby amended and reenacted to read as follows:

§100.121. Capital Outlay Savings Fund

* * *

B. Monies in the fund shall be used only for the following purposes:

(1) Providing funding for capital outlay projects; however, no withdrawals shall be made from the fund pursuant to the provisions of this Paragraph except by a specific appropriation made in a bill enacted by the legislature.

* * *

Section 6. R.S. 49:259(B)(1) and (C)(3) are hereby amended and reenacted to read as follows:

§259. Department of Justice Legal Support Fund

* * *

B.(1) After satisfying the requirements of the Bond Security and Redemption Fund as provided in Article VII, Section 9(B) of the Constitution of Louisiana, the treasurer shall transfer into the fund each fiscal year from proceeds received as provided in Subsection A of this Section an amount which together with the balance in the fund as of each July first is sufficient to bring the balance in the fund to ten fifteen million dollars annually. Annual deposits into the fund shall not exceed a total of ten fifteen million dollars and the balance of the fund shall not exceed ten fifteen million dollars. Any proceeds received as provided in Subsection A of this Section, after making the total annual deposit into the fund of ten fifteen million dollars shall be deposited into the state general fund.

* * *

C.(1)

* * *

(3) Each fiscal year, monies shall be deposited into the fund in an amount sufficient to bring the unencumbered balance in the fund to ten fifteen million dollars.

* * *

AMENDMENT NO. 19

On page 5 at the beginning of line 24, delete "Section 5." and insert "Section 7."

AMENDMENT NO. 20

On page 5, between lines 24 and 25, insert the following:

"Section 8. Notwithstanding any provision of law to the contrary, the treasurer is hereby authorized and directed to transfer \$10,000,000 from the State General Fund (Direct) to the Coastal Protection and Restoration Fund.

Section 9. In accordance with the provisions of Article VII, Section 10.15(F)(3) of the Constitution of Louisiana, the Legislature of Louisiana, two-thirds of each house concurring, does hereby authorize appropriation from the Revenue Stabilization Trust Fund for the purpose of addressing emergency conditions across the state in Fiscal Year 2024-2025."

AMENDMENT NO. 21

On page 5, at the beginning of line 25, delete "Section 6.(A) This Section and Sections 1, 2, 3, and 5" and insert "Section 10.(A) This Section and Sections 1, 3, 4, and 9"

AMENDMENT NO. 22

On page 6, line 1, delete "Sections 1, 2, 3, and 5" and insert "Sections 1, 3, 4, and 9"

AMENDMENT NO. 23

On page 6, delete lines 3 through 5 in their entirety and insert the following:

"(B) Sections 2, 7, and 8 of this Act shall become effective on July 1, 2024; if vetoed by the governor and subsequently approved by the legislature, Sections 2, 7, and 8 of this Act shall become effective on July 1, 2024, or on the day following such approval by the legislature, whichever is later.

(C) Section 5 of this Act shall become effective on January 1, 2025.

(D) Section 6 of this Act shall become effective on July 1, 2025."

Rep. McFarland moved that the amendments proposed by the Senate be concurred in.

ROLL CALL

The roll was called with the following result:

YEAS

Mr. Speaker	Egan	McMahan
Adams	Emerson	McMakin
Amedee	Farnum	Melerine
Bacala	Firment	Mena
Bagley	Fisher	Miller
Bamburg	Fontenot	Muscarello
Bayham	Freeman	Myers
Beaullieu	Freiberg	Newell
Berault	Gadberry	Orgeron
Billings	Galle	Owen
Bourriaque	Geymann	Phelps
Boyd	Glorioso	Riser
Boyer	Green	Romero
Brass	Hebert	Schamerhorn

Braud	Henry	Schlegel
Brown	Hilferty	Selders
Bryant	Horton	St. Blanc
Butler	Hughes	Stagni
Carlson	Illg	Tarver
Carpenter	Jackson	Taylor
Carrier	Johnson, M.	Thomas
Carter, R.	Johnson, T.	Thompson
Carver	Jordan	Turner
Chasson	Kerner	Ventrella
Chenevert	Knox	Villio
Coates	LaCombe	Walters
Cox	LaFleur	Wilder
Crews	Landry, J.	Wiley
Davis	Landry, M.	Willard
Deshotel	Larvadain	Wright
Dewitt	Lyons	Wyble
Dickerson	Mack	Young
Domangue	Marcelle	Zeringue
Echols	McCormick	
Edmonston	McFarland	
Total - 103		

NAYS

Carter, W.
Total - 1

ABSENT

Moore
Total - 1

The amendments proposed by the Senate were concurred in by the House.

**STATE OF LOUISIANA
Legislative Fiscal Office**

TO: The Honorable Phillip DeVillier, Speaker of the House of Representatives
Honorable Members of the House of Representatives

FROM: Alan M. Boxberger, Legislative Fiscal Officer
Patrice Thomas, Deputy Fiscal Officer

DATE: June 1, 2024

SUBJECT: House Rule 7.19, HB 843 Engrossed with Senate Action

Pursuant to House Rule 7.19, the Legislative Fiscal Office (LFO) is required to submit a report to the House of Representatives, which indicates whether the Legislative Expense bill appropriates one-time money for recurring expenses. The LFO has determined there is no one-time money for recurring expenses in HB 843 Engrossed with Senate Committee and Senate Floor actions.

**HOUSE BILL NO. 843—
BY REPRESENTATIVE MCFARLAND
AN ACT**

To appropriate funds for Fiscal Year 2024-2025 to defray the expenses of the Louisiana Legislature, including the expenses of the House of Representatives and the Senate, of legislative service agencies, and of the Louisiana State Law Institute; to provide for the salary, expenses, and allowances of members, officers, staff, and agencies of the Legislature; to provide with respect to the appropriations and allocations herein made; and to provide for related matters.

Read by title.

The above bill was taken up with the amendments proposed by the Senate.

SENATE COMMITTEE AMENDMENTS

Amendments proposed by Senate Committee on Finance to Engrossed House Bill No. 843 by Representative McFarland

AMENDMENT NO. 1

On page 1, line 9, change "Eighty-Nine Million Three" to "Ninety-Five Million Five"

AMENDMENT NO. 2

On page 1, line 10, change "\$89,321,312.00" to "\$95,521,312.00"

AMENDMENT NO. 3

On page 1, line 21, change "Fifty-Seven Million Four" to "Sixty-One Million One"

AMENDMENT NO. 4

On page 2, line 1, change "\$57,415,811.00" to "\$61,115,811.00"

AMENDMENT NO. 5

On page 3, line 1, after "Thirty" insert "-Two"

AMENDMENT NO. 6

On page 3, line 2, change "\$30,998,300.00" to "\$32,998,300.00"

AMENDMENT NO. 7

On page 3, line 3, change "Six" to "Eight"

AMENDMENT NO. 8

On page 3, line 4, change "Four" to "One"

AMENDMENT NO. 9

On page 3, line 5, change "\$26,417,511.00" to "\$28,117,511.00"

AMENDMENT NO. 10

On page 7, line 19, change "Eleven Million Nine" to "Fourteen Million Four"

AMENDMENT NO. 11

On page 7, line 20, change "\$11,970,000.00" to "\$14,470,000.00"

AMENDMENT NO. 12

On page 9, at the end of line 8, delete "\$30,998,300" and insert "\$32,998,300"

AMENDMENT NO. 13

On page 9, at the end of line 9, delete "\$26,417,511" and insert "\$28,117,511"

AMENDMENT NO. 14

On page 9, at the end of line 14, delete "\$11,970,000" and insert "\$14,470,000"

AMENDMENT NO. 15

On page 9, at the end of line 15, delete "\$89,321,312" and insert "\$95,521,312"

SENATE FLOOR AMENDMENTS

Amendments proposed by Senator Womack to Engrossed House Bill No. 843 by Representative McFarland

AMENDMENT NO. 1

In Senate Committee Amendment No. 1, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 1, line 2, delete "Ninety-Five Million Five" and insert "Ninety-Three Million"

AMENDMENT NO. 2

In Senate Committee Amendment No. 2, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 1, line 4, delete "\$95,521,312.00" and insert "\$93,021,312.00"

AMENDMENT NO. 3

Delete Senate Committee Amendment No. 10, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024.

AMENDMENT NO. 4

Delete Senate Committee Amendment No. 11, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024.

AMENDMENT NO. 5

Delete Senate Committee Amendment No. 14, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024.

AMENDMENT NO. 6

In Senate Committee Amendment No. 15, proposed by the Senate Committee on Finance and adopted by the Senate on May 23, 2024, on page 2, line 3, delete "\$95,521,312" and insert "\$93,021,312"

AMENDMENT NO. 7

On page 1, line 9, delete "Hundred"

Rep. McFarland moved that the amendments proposed by the Senate be concurred in.

ROLL CALL

The roll was called with the following result:

YEAS

Mr. Speaker	Edmonston	McMahan
Adams	Egan	McMakin
Amedee	Emerson	Melerine
Bacala	Farnum	Mena
Bagley	Firment	Miller
Bamburg	Fisher	Muscarello
Bayham	Fontenot	Myers
Beaullieu	Freeman	Newell
Berault	Freiberg	Orgeron
Billings	Gadberry	Owen
Bourriaque	Galle	Phelps
Boyd	Geymann	Riser
Boyer	Glorioso	Romero
Brass	Green	Schamerhorn
Braud	Hebert	Schlegel
Brown	Henry	Selders

Bryant	Hilferty	St. Blanc
Butler	Horton	Stagni
Carlson	Hughes	Tarver
Carpenter	Illg	Taylor
Carrier	Jackson	Thomas
Carter, R.	Johnson, M.	Thompson
Carter, W.	Johnson, T.	Turner
Carver	Jordan	Ventrella
Chassion	Kerner	Villio
Chenevert	Knox	Walters
Coates	LaCombe	Wilder
Cox	LaFleur	Wiley
Crews	Landry, J.	Willard
Davis	Larvadain	Wright
Deshotel	Lyons	Wyble
Dewitt	Mack	Young
Dickerson	Marcelle	Zeringue
Domangue	McCormick	
Echols	McFarland	

Total - 103

NAYS

Total - 0

ABSENT

Landry, M. Moore
Total - 2

The amendments proposed by the Senate were concurred in by the House.

**STATE OF LOUISIANA
Legislative Fiscal Office**

TO: The Honorable Phillip DeVillier, Speaker of the House of Representatives
Honorable Members of the House of Representatives

FROM: Alan M. Boxberger, Legislative Fiscal Officer
Patrice Thomas, Deputy Fiscal Officer

DATE: June 1, 2024

SUBJECT: House Rule 7.19, HB 781 Engrossed with Senate Action

Pursuant to House Rule 7.19, the Legislative Fiscal Office (LFO) is required to submit a report to the House of Representatives, which indicates whether the Judicial Expense bill appropriates one-time money for recurring expenses. The LFO has determined there is no one-time money for recurring expenses in HB 781 Engrossed with Senate Committee and Senate Floor actions.

**HOUSE BILL NO. 781—
BY REPRESENTATIVE MCFARLAND
AN ACT**

To appropriate funds to defray the expenses of the Louisiana Judiciary, including the Supreme Court, Courts of Appeal, District Courts, Criminal District Court of Orleans Parish, and other courts; to provide for an effective date; and to provide for related matters.

Called from the calendar.

Read by title.

The above bill was taken up with the amendments proposed by the Senate.

SENATE COMMITTEE AMENDMENTS

Amendments proposed by Senate Committee on Finance to Engrossed House Bill No. 781 by Representative McFarland

AMENDMENT NO. 1

On page 10, delete lines 6 through 11

AMENDMENT NO. 2

On page 10, at the beginning of line 12, delete "Section 5." and insert "Section 4."

AMENDMENT NO. 3

On page 10, at the beginning of line 22, delete "Section 6." and insert "Section 5."

AMENDMENT NO. 4

On page 10, delete lines 26 through 29, and insert the following:

“Section 6. In the event that the Louisiana Supreme Court and the Louisiana Judicial Budgetary Control Board each determine that the judiciary has sufficient funding from the state and other funding sources to fund salary increases, and in the event that such determination is made prior to July 1, 2024, the following salary increases shall be in effect from July 1, 2024, and shall be funded by the judiciary: the actual salary of the justices of the Supreme Court shall be increased by Fifteen Thousand Two Hundred Eighty (\$15,280) Dollars; the actual salary of the judges of the Courts of Appeal shall be increased by Seventeen Thousand Six Hundred Eighty (\$17,680) Dollars; the actual salary of the judges of the District Courts shall be increased by Fourteen Thousand Six Hundred Ninety-One (\$14,691) Dollars; and the actual salary of the judges of city courts and parish courts shall be increased by Eight and Forty-Five Hundredths (8.45) Percent.”

AMENDMENT NO. 5

On page 11, at the beginning of line 1, delete "Section 8." and insert "Section 7."

SENATE FLOOR AMENDMENTS

Amendments proposed by Senator Womack to Engrossed House Bill No. 781 by Representative McFarland

AMENDMENT NO. 1

On page 4, at the beginning of line 46, delete "appeal" and insert "Appeal"

AMENDMENT NO. 2

On page 4, at the beginning of line 49, delete "appeal" and insert "Appeal"

AMENDMENT NO. 3

On page 5, at the beginning of line 3, delete "appeal" and insert "Appeal"

AMENDMENT NO. 4

On page 11, delete line 17

AMENDMENT NO. 5

On page 11, line 20, delete "\$207,808,272" and insert "\$208,551,329"

AMENDMENT NO. 6

On page 11, delete line 24

AMENDMENT NO. 7

On page 11, line 29, delete "\$207,808,272" and insert "\$208,551,329"

Rep. McFarland moved that the amendments proposed by the Senate be rejected.

ROLL CALL

The roll was called with the following result:

YEAS

Mr. Speaker	Edmonston	McFarland
Adams	Egan	McMahon
Amedee	Emerson	McMakin
Bacala	Farnum	Melerine
Bagley	Firment	Mena
Bamburg	Fisher	Miller
Bayham	Fontenot	Muscarello
Beaulieu	Freeman	Myers
Berault	Freiberg	Newell
Billings	Gadberry	Orgeron
Bourriaque	Galle	Owen
Boyd	Geymann	Phelps
Boyer	Glorioso	Riser
Brass	Green	Romero
Braud	Hebert	Schamerhorn
Brown	Henry	Schlegel
Bryant	Hilferty	Selders
Butler	Horton	St. Blanc
Carlson	Hughes	Stagni
Carpenter	Illg	Tarver
Carrier	Jackson	Taylor
Carter, R.	Johnson, M.	Thomas
Carter, W.	Johnson, T.	Thompson
Carver	Jordan	Turner
Chassion	Kerner	Ventrella
Chenevert	Knox	Villio
Coates	LaCombe	Walters
Cox	LaFleur	Wilder
Crews	Landry, J.	Wiley
Davis	Landry, M.	Willard
Deshotel	Larvadain	Wright
Dewitt	Lyons	Wyble
Dickerson	Mack	Young
Domangue	Marcelle	Zeringue
Echols	McCormick	

Total - 104

NAYS

Total - 0

ABSENT

Moore
Total - 1

The amendments proposed by the Senate were rejected.

Conference committee appointment pending.

HOUSE BILL NO. 952—
BY REPRESENTATIVE MILLER

AN ACT

To amend and reenact R.S. 3:1481(4) and (13), 1482(A) and (B), 1483(C), (E)(1)(a), and (F)(introductory paragraph), 1484(A), (B), and (H), and 1493(B)(9), to enact R.S. 3:1482(D)(4),

1483(B)(8) and (G)(6), and 1485, and to repeal R.S. 3:1481(1) and (11), 1482(E), and 1483(B)(6) and (7), (D), (E)(3), and (F)(1) and (2), relative to consumable hemp products; to provide for the regulation of consumable hemp products; to provide for definitions; to provide for product requirements; to provide for limits on servings; to prohibit the sale of products to minors; to repeal certain definitions; and to provide for related matters.

Read by title.

The above bill was taken up with the amendments proposed by the Senate.

SENATE FLOOR AMENDMENTS

Amendments proposed by Senator Pressly to Reengrossed House Bill No. 952 by Representative Miller

AMENDMENT NO. 1

In the set of Senator Floor Amendments proposed by Senator Coussan (SFAHB952 AUCOINM 4257) and adopted by the Senate on May 31, 2024, in Senate Floor Amendment No. 4, on page 2, between lines 33 and 34 insert the following:

"(4) No person shall sell or offer for sale at retail any consumable hemp product on the premises of any entity or other location which holds a Class A alcohol beverage permit."

SENATE FLOOR AMENDMENTS

Amendments proposed by Senator Coussan to Reengrossed House Bill No. 952 by Representative Miller

AMENDMENT NO. 1

On page 1, line 2, after "reenact" delete the remainder of the line and delete lines 2 through 5 in their entirety and insert the following:

"R.S. 3:1481, 1482(A) through (C) and (E), 1483(A), (B)(3) and (6), (C), (E)(1) and (2), (F), and (G)(1), 1484, and 1493(B)(9), to enact R.S. 3:1483(G)(6) and 1485, and to repeal R.S. 3:1483(B)(7), (D), and (E)(3), relative to industrial"

AMENDMENT NO. 2

On page 1, delete lines 11 through 13 in their entirety and insert the following:

"Section 1. R.S. 3:1481, 1482(A) through (C) and (E), 1483(A), (B)(3) and (6), (C), (E)(1) and (2), (F), and (G)(1), 1484, and 1493(B)(9) are hereby amended and reenacted and R.S. 3:1483(G)(6) and 1485 are hereby enacted"

AMENDMENT NO. 3

On page 1, delete lines 17 through 20 in their entirety and insert the following:

~~"(1) "Adult-use consumable hemp product" means any consumable hemp product that contains more than 0.5 milligrams of total THC per package:~~

~~(2) "Commissioner" means the commissioner of the office of alcohol and tobacco control.~~

~~(3) (2) "Consumable hemp processor" means any individual, partnership, corporation, cooperative association, or other business entity that receives industrial hemp for the permitted for manufacturing or processing of industrial hemp into a consumable hemp product. Processing shall not include extraction of~~

cannabinoids from industrial hemp, the product of which is utilized to manufacture or process a consumable hemp product.

~~(4)(a)~~ (3)(a) "Consumable hemp product" means any product derived from industrial hemp that contains any cannabinoid, including cannabidiol or THC, and is intended for consumption or topical use.

(b) "Consumable hemp product" shall include commercial feed; ~~and pet products, and hemp floral material.~~

(c) "Consumable hemp product" shall not include any product manufactured or processed utilizing hemp fiber for commercial or industrial use, including textiles, building materials, clothing, paper, bioplastics, biofuel, insulation, or other similar products not intended for human consumption.

~~(5)~~ (4) "Department" means the Louisiana Department of Health.

~~(6)~~ (5) "Industrial hemp" or "hemp" means the plant Cannabis sativa L. and any part of that plant, including the seeds thereof and all derivatives, extracts, cannabinoids, isomers, acids, salts, and salts of isomers, whether growing or not, with a total ~~delta-9~~ THC concentration of not more than 0.3 percent on a dry weight basis.

~~(7)~~ (6) "Package" means a group of individual servings offered together as a single unit container or wrapping in which any consumer commodity is enclosed for the purpose of delivery or display of that commodity to retail purchasers and contains one or more servings.

~~(8)~~ (7) "Remote retailer" means a person or entity who offers any consumable hemp product for sale at retail, ~~or for any transaction of products in lieu of a sale,~~ through a digital application, catalog, or the internet, that can be purchased and delivered directly to a consumer in Louisiana.

~~(9)~~ (8) "Retail sale" or "sale at retail" means the sale ~~or any transaction in lieu of a sale~~ of products to the public for use or consumption but does not include the ~~sale or any transaction in lieu of a sale~~ of products for resale.

~~(10)~~ (9) "Retailer" means a person or entity ~~who offers~~ permitted to sell any consumable hemp product for sale at retail.

~~(11)~~ (10) "Serving" means the total amount of a distinct, individual unit of a consumable hemp product measured in grams, ounces, pieces, or numbers that may individual units or amount of liquid of a product recommended by the manufacturer to be consumed at a single time that does not contain an amount greater than the allowable total THC.

~~(12)~~ (11) "State plan" means a plan required for approval by the United States Secretary of Agriculture to monitor and regulate the production of hemp.

~~(13)~~ (12) "THC" means ~~a any combination of~~ tetrahydrocannabinol, and tetrahydrocannabinolic acid, THC component, or any derivative thereof.

(13) "THC component" means any naturally occurring cannabinoid component of industrial hemp or hemp.

(14) "Total THC" means any combination of tetrahydrocannabinol, tetrahydrocannabinolic acid, THC component, or any derivative thereof.

~~(14)~~ (15) "Wholesaler" means a wholesale seller, ~~distributor, or packer of~~ permitted to distribute consumable hemp products to retailers."

AMENDMENT NO. 4

Delete page 2 in its entirety and insert the following:

"§1482. Consumable hemp products; prohibitions

A. (1) No person shall process, distribute, sell, or offer for sale any consumable hemp product without a permit required by this Part. No person shall sell or offer for sale any part of hemp for inhalation, except for hemp rolling papers.

(2) No person shall sell or offer for sale at retail any consumable hemp product to any person under the age of twenty-one. A retailer shall verify the age of any person attempting to purchase or receive a consumable hemp product prior to the sales transaction of the product. A retailer shall require a purchaser to produce a valid federal or state issued photo identification card or a digitized identification card as defined in R.S. 51:3211.

(3) No person shall offer for sale any consumable hemp product at any retail location that is also authorized to sell gasoline or motorfuel to the ultimate consumer as provided for in R.S. 47:712(3), provided that any facility licensed under R.S. 27:417 shall be exempt from this Subsection.

B. No person shall process, distribute, sell, or offer for sale:

(1) Any alcoholic beverage containing ~~cannabidiol~~ any consumable hemp product.

(2) Any consumable hemp product for inhalation ~~without a license or permit required pursuant to this Part.~~

(3) Any floral hemp material for retail use.

(4) Any product that has not received approval from the Louisiana Department of Health in accordance with R.S. 3:1483.

C. (1) No retailer shall add any consumable hemp product to any food or beverage sold at retail to a consumer.

(2) No consumable hemp processor shall use any distillate or concentrate containing any derivative of a THC component that is not a naturally occurring cannabinoid to produce a consumable hemp product.

* * *

E. The provisions of this Part shall be preempted by any federal statute, federal regulation, or guidance from a federal government agency that is less more restrictive than the provisions of this Part."

AMENDMENT NO. 5

On page 3, delete lines 1 through 11

AMENDMENT NO. 6

On page 3, delete line 14 and insert the following:

"A. (1) Each consumable hemp processor shall obtain an annual consumable hemp processor permit issued by the department. The department shall charge and collect an annual consumable hemp processor permit fee. The fee shall be for each separate processing facility and shall be based on the annual sales of such facility according to the following schedule:

Annual Sales	Annual Fee
Under \$500,000	\$175.00
\$500,001 - \$1,000,000	\$475.00
\$1,000,001 - \$2,500,000	\$775.00
\$2,500,001 - \$5,000,000	\$1,075.00
Over \$5,000,000	\$1,375.00

(2) In addition to the qualifications required in R.S. 3:1485, an applicant for a consumable hemp processor permit shall meet any additional requirements for the physical consumable hemp processing facility and equipment as required by rules and regulations promulgated by the department.

(3) A consumable hemp processor shall test the distillate or concentrate used to produce a consumable hemp product. The test shall detect the presence and concentration of THC components, solvents, pesticides, microbial, and heavy metals.

(4) A consumable hemp processor shall conduct a potency test on each batch of consumable hemp product that shall indicate all of the following:

(a) Disaggregated THC components by percentage of the total THC contained in the product.

(b) The serving size of an individual unit of the product.

(c) The total THC milligrams per serving.

(d) The presence and concentration of any solvents, pesticides, microbials, and heavy metals.

(5) a consumable hemp processor shall retain the records of each test for a minimum of three years.

(6) A consumable hemp processor shall adhere to any sanitary regulations promulgated by the department.

(7) The department may approve a permitted consumable hemp processor to produce consumable hemp products that exceed the allowable total THC per serving and package size required for product approval in Paragraph (6) of Subsection B of this Section if all of the following are met:

(a) The permit holder provides a sworn statement containing the following:

(i) The product will be delivered or transported beyond the borders of the state.

(ii) The product meets any statutory requirements of the receiving state or territory for product and label approval, THC concentration, THC per serving, and serving per package.

(b) The permit holder conducts the same tests required on distillates and concentrates utilized in processing for the presence and concentration of solvents, pesticides, microbials, and heavy metals.

(c) The permit holder agrees to maintain distribution records of each product delivered or transported beyond the boundaries of the state distinct from those delivered or transported within the state, including the batch identification number and name of the product, the receiving state or territory, for a minimum of three years."

AMENDMENT NO. 7

On page 3, delete lines 18 through 27 and insert the following:

"(3) Receive product and label approval from the department.

* * *

(6)(a) For consumable hemp products, a product shall not exceed a total delta-9 THC concentration of more than 0.3 percent or a total THC concentration of more than one percent. The total THC in a product shall not exceed eight milligrams per serving. The provisions of this Subparagraph shall not apply to floral hemp material: the total THC shall not exceed five milligrams per serving.

Individual servings and packages of consumable hemp products shall meet the following criteria:

(b) (a) For floral hemp material, a product shall not exceed a total delta-9 THC concentration of more than 0.3 percent on a dry weight basis or a total THC concentration of more than one percent on a dry weight basis. For products other than beverages, each serving shall be distinct and separate from other servings contained in the same package. A package for products other than beverages shall be child-resistant and shall not contain more than eight servings.

(c) (b) Any consumable hemp product that exceeds the THC limits provided in this Paragraph that was registered with the department prior to June 16, 2022 may be sold in Louisiana until January 1, 2023. A single serving of a consumable hemp beverage shall not be less than twelve ounces. Each serving shall be in an individual, tamper-evident container and distinct from other servings contained in the same package. A package of beverages shall not contain more than four individual containers.

(c) Nonedible consumable hemp products shall not be subject to the individual serving and package requirements of this Paragraph."

AMENDMENT NO. 8

On page 4, at the beginning of line 1, change "~~C.(4)~~" to "C.(1)"

AMENDMENT NO. 9

On page 4, at the beginning of line 3, change "~~(a)(1)~~" to "(a)"

AMENDMENT NO. 10

On page 4, at the beginning of line 4, change "~~(b)(2)~~" to "(b)"

AMENDMENT NO. 11

On page 4, at the beginning of line 7, change "~~(c)(3)~~" to "(c)"

AMENDMENT NO. 12

On page 4, between lines 8 and 9 insert the following:

"(d) Provide a warning that consumption of products with THC may result in the failure of drug test."

AMENDMENT NO. 13

On page 4, delete lines 9 and 10 and insert the following:

"(2) Any adult-use consumable hemp product shall be identified as such on the label. The department shall not approve any of the following:

(a) Any floral hemp material for retail sale.

(b) Any inhalable consumable hemp product, including but not limited to vapes. Placement of "not for inhalation", "do not inhale", or similar language on the label, packaging or display area shall not prohibit a determination by the department that the product is designed or intended for inhalation.

(c) Any alcoholic beverage regulated by the office of alcohol and tobacco control that contains consumable hemp.

(d) Any other consumable hemp product packaged in a manner that makes the product more appealing to children, including the name of the product or any logo or mascot of the product that appear similar to that of nonconsumable hemp candy or beverage product.

(e) Any other consumable hemp product that does not comply with Subsection (B) of this Section."

AMENDMENT NO. 14

On page 4, between line 15 and 16 insert the following:

"(5) The department shall extend existing approval of the label of products that are prohibited by this Act through December 31, 2024, provided that no additional fee shall apply.

AMENDMENT NO. 15

On page 4, delete lines 17 through 20 and insert the following:

"E.(1) The application for approval and registration of a consumable hemp product shall include a certificate of analysis containing certifying the following information:

(a) The batch identification number, name of the product, date received, date of completion, and the method of analysis for each test conducted.

(b) Test results identifying:

(i) Solvents, pesticides, microbials, and heavy metals.

(ii) The cannabinoid profile by percentage of weight.

(c) A potency test of the final product indicating the serving size, total THC per serving, total number of servings, and total THC per package, identified as milligrams per grams.

(2) The application for registration shall include a sworn verification that the product was produced from hemp in compliance with this Part. Acceptable forms of verification shall be determined by the department and may include a copy of the hemp grower or processor's license and a copy of the independent laboratory's license and certificate of accreditation."

AMENDMENT NO. 16

On page 4, line 22, after "F." insert "(1)"

AMENDMENT NO. 17

On page 4, between lines 26 and 27 insert the following:

"(2) Notwithstanding any provision of this Part to the contrary, the testing laboratory affiliated with the University of Louisiana at Monroe (ULM) shall be the preferred laboratory for completing the certificates of analysis required by this Section once it meets all applicable requirements of this Section and of any rules promulgated thereunder, and commences operations for such testing. Processors may utilize any other testing laboratory meeting all applicable requirements of this Section and of any rules promulgated thereunder."

AMENDMENT NO. 18

On page 4, at the end of line 26 insert the following:

"The department shall not approve a laboratory that has a direct or indirect interest in a grower, processor, wholesaler, or retailer of hemp or hemp products."

AMENDMENT NO. 19

On page 4, between lines 28 and 29, insert the following:

"(1) Conduct an initial review of any product submitted pursuant to this Section and notify the submitting party of any deficiencies existing which prevent the approval of the product within fifteen sixty business days of the date of submission. If the department fails to notify the submitting party within fifteen sixty business days of the

date of submission, the product may be sold by a wholesaler or retailer permitted pursuant to R.S. 3:1484 from the day following the ~~fifteenth~~ sixtieth business day until the submitting party receives final approval or denial from the department for the product.

* * *

AMENDMENT NO. 20

On page 5, delete lines 11 through 29 in their entirety and insert the following:

"A.(1) Each wholesaler of consumable hemp products shall apply for and obtain a permit from the office of alcohol and tobacco control.

(2) The commissioner may establish and collect an annual wholesaler permit fee. The amount of the wholesaler permit fee shall be based on the cost of the regulatory functions performed and shall not exceed five hundred dollars per year.

(3) A wholesaler permitted pursuant to this Subsection shall obtain and distribute only approved consumable hemp products from a consumable hemp processor permitted in accordance with R.S. 3:1483(A)(1). A wholesaler shall not offer any consumable hemp product for resale except to a retailer that holds a valid consumable hemp product retail permit.

B.(1)(a) Each person who sells or is about to engage in the business of selling at retail, including remote retailers, any consumable hemp product shall first apply for and obtain a permit for each place of business from the office of alcohol and tobacco control.

(b)(i) A remote retailer shall be eligible to apply for a retail permit to sell consumable hemp products at retail in this state.

(ii) An applicant to be remote retailer of consumable hemp products in this state shall meet the same qualifications as permitted retailers with a physical presence in the state and shall be registered to do business in the state with the Louisiana Secretary of State.

(iii) A remote retailer shall offer for retail sale only consumable hemp products approved by the department and obtained from a wholesaler permitted in accordance with this Part. The remote retailer shall be required to identify on its website the Louisiana permitted wholesaler from which the consumable hemp products offered for retail sale in the state of Louisiana by the remote retailer have been obtained.

(b)(iv) For purposes of this Section, each individually registered domain name owned or leased by or on behalf of a remote retailer shall be considered a place of business. No person or entity shall be required to have a physical place of business in the state of Louisiana in order to sell consumable hemp products at retail.

(2) Prior to selling consumable hemp products at a special event, the retailer shall request and promptly receive an annual special event permit from the commissioner. For purposes of this Section, a special event shall be defined as any event held at any location, other than a permitted place of business, where consumable hemp products are sold. The permittee shall notify the commissioner in writing of any special event the permittee will be attending prior to the event. Failure to notify the commissioner shall be grounds for revocation of the permit.

(3) No permit issued pursuant to this Section shall authorize the permittee to sell or offer for sale any cannabinoid product derived from any source other than hemp authorized by this Part.

(4)(a) No consumable hemp product shall be sold to any person under the age of eighteen years.

~~(b) No adult-use consumable hemp product shall be sold to any person under the age of twenty-one years. A retailer permitted pursuant to this Subsection shall obtain consumable hemp products to sell at retail only from a wholesaler permitted pursuant to Subsection A of this Section.~~

C.(1) The commissioner may establish and collect an annual retail permit fee and an annual special event permit fee. The amount of each permit fee provided for in this Subsection shall be based on the cost of the regulatory functions performed and shall not exceed one hundred seventy-five dollars per year.

(2) The commissioner may adopt rules and regulations to restrict on premise outdoor advertising of consumable hemp products of permitted retailers.

D. Any person who violates any of the provisions of this Part or rules adopted pursuant to this Part; who alters, forges, or counterfeits, or uses without authority any permit or other document provided for in this Part; who operates without a permit; or who fails to collect or to timely pay the assessments, fees, and penalties due or assessed pursuant to this Part shall be subject, in addition to any unpaid assessments, late fees, or collection costs, to the civil penalties provided in this Section. Each day on which a violation occurs shall constitute a separate offense.

(1) For a first offense, not more than three hundred dollars.

(2) For a second offense that occurs within two years of the first offense, not more than one thousand dollars.

(3) For a third or subsequent offense that occurs within two years of the first offense, not less than five hundred dollars but not more than three thousand dollars.

E.(1) In addition to the penalties provided in Subsection D of this Section, any permittee who violates any provisions of this Part shall be subject to having his permit suspended or revoked. Any fine imposed pursuant to this Part or the revocation or suspension of a permit is in addition to and is not in lieu of or a limitation on the imposition of any other penalty provided by law.

(2) Any permittee found to be in violation of any provision of this Part for a third offense that occurs within two years of the first offense shall have his permit revoked and shall be deemed ineligible to apply for or receive any permit authorized to be issued by this Part for a period of five years from the date of revocation.

F. In addition to the commissioner's authority to revoke or suspend a permit pursuant to this Section, the secretary of the Department of Revenue shall order the commissioner to immediately suspend the retailer's permit if the secretary determines that a consumable hemp product retailer has failed to timely file returns or pay taxes as required by R.S. 47:1693. The secretary shall order the commissioner to suspend the retailer's permit until the returns have been filed and the taxes are paid. No permit shall be suspended for taxes which have been properly protested or appealed by the retailer pursuant to R.S. 47:1565 or 1567.

G. The office of alcohol and tobacco control shall investigate any report of a violation of a provision of this Part and report any criminal violation to the appropriate law enforcement agency.

H. The commissioner shall adopt rules and regulations in accordance with the Administrative Procedure Act to implement the provisions of this Section. The rules shall not include any fees or penalties for any permit not provided for in this Section, or any requirements for proof of Louisiana residency, criminal background checks, diagrams of retail premises, or proof of lease or ownership of any retail establishment.

§1485. Permit holders; qualifications

An applicant for any permit issued pursuant to this Part shall demonstrate that he meets all of the following requirements:

(1) Be a person of good character and reputation and over the age of twenty-one.

(2) Has not been convicted of distributing or possessing with the intent to distribute any controlled dangerous substance classified in Schedule I of R.S. 40:964, on any premises permitted pursuant to this Part, where the applicant held or holds an interest in the permitted business.

(3) Has not been convicted of a felony under the laws of the United States, the state of Louisiana, or any other state or country.

(4) Has not been convicted in this or in any other state or by the United States of soliciting for prostitution, pandering, letting premises for prostitution, contributing to the delinquency of juveniles, keeping a disorderly place, letting a disorderly place, or illegally dealing in controlled dangerous substances.

(5) Does not owe the state or the local governmental subdivisions in which the application is made any delinquent sales taxes, penalties, or interest excluding items under formal appeal."

AMENDMENT NO. 21

Delete pages 6 through 7 in their entirety

AMENDMENT NO. 22

On page 8, delete lines 9 and 10 and insert the following:

"Section 2. R.S. 3:1483(B)(7), (D), and (E)(3) are hereby repealed in their entirety."

Rep. Miller moved that the amendments proposed by the Senate be rejected.

ROLL CALL

The roll was called with the following result:

YEAS

Mr. Speaker	Emerson	McMakin
Adams	Fisher	Mena
Bagley	Freeman	Miller
Bayham	Freiberg	Muscarello
Berault	Green	Myers
Bourriaque	Hebert	Newell
Boyd	Henry	Orgeron
Boyer	Hilferty	Phelps
Brass	Hughes	Riser
Braud	Jackson	Romero
Brown	Johnson, T.	Selders
Bryant	Jordan	Stagni
Carpenter	Knox	Taylor
Carter, R.	LaCombe	Turner
Carter, W.	LaFleur	Ventrella
Carver	Landry, M.	Walters
Chassion	Larvadain	Willard
Cox	Lyons	Wright
Dewitt	Marcelle	Wyble
Domangue	McCormick	Young
Echols	McMahan	
Total - 62		

NAYS

Amedee	Egan	Mack
Bacala	Farnum	Melerine

Bamburg	Firment	Owen
Beaullieu	Fontenot	Schamerhorn
Billings	Gadberry	Schlegel
Carlson	Galle	St. Blanc
Carrier	Geymann	Tarver
Chenevert	Glorioso	Thomas
Coates	Horton	Thompson
Crews	Illg	Villio
Davis	Johnson, M.	Wilder
Dickerson	Kerner	Wiley
Edmonston	Landry, J.	Zeringue
Total - 39		

ABSENT

Butler	McFarland
Deshotel	Moore
Total - 4	

The amendments proposed by the Senate were rejected.

Conference committee appointment pending.

Conference Committee Appointment

The Speaker appointed the following conferees on the part of the House to confer with a like committee from the Senate on the disagreement to House Bill No. 781: Reps. McFarland, DeVillier, and Zeringue.

Conference Committee Reports Received

Conference Committee Reports were received for the following legislative instruments:

House Bill No. 577

The Conference Committee Reports for the above legislative instruments lie over under the rules.

Suspension of the Rules

On motion of Rep. Michael Johnson, the rules were suspended in order to take up and consider Introduction of Resolutions, House and House Concurrent at this time.

Introduction of Resolutions, House and House Concurrent

The following members introduced the following entitled House and House Concurrent Resolutions, which were read the first time by their titles and placed upon the calendar for their second reading:

HOUSE RESOLUTION NO. 334—
BY REPRESENTATIVE HILFERTY

A RESOLUTION

To authorize and direct the State Civil Service Commission and the Civil Service Commission of the City of New Orleans to disregard Section 2 of Act No. 384 of this 2024 Regular Session of the Legislature and not to proceed with the plan contemplated therein.

Read by title.

Motion

On motion of Rep. Michael Johnson, the resolution was returned to the calendar.

HOUSE RESOLUTION NO. 335—

BY REPRESENTATIVE DEVILLIER

A RESOLUTION

To commend the Louisiana State University Eunice Bengals baseball team on winning the 2024 National Junior College Athletic Association Division II championship.

Read by title.

On motion of Rep. Michael Johnson, and under a suspension of the rules, the resolution was adopted.

Adjournment

On motion of Rep. Thompson, at 5:55 P.M., the House agreed to adjourn until Monday, June 3, 2024, at 10:00 A.M.

The Speaker of the House declared the House adjourned until 10:00 A.M., Monday, June 3, 2024.

MICHELLE D. FONTENOT
Clerk of the House

ANGELA S. SMITH
Assistant Clerk of the House / Journal Clerk

Committee Meeting Notices

The following committees posted notices as follows:

House Executive Committee

May 31, 2024

NOTICE OF COMMITTEE MEETING

TO: Members of the House Executive Committee

FROM: Michelle D. Fontenot

The members of the House Executive Committee will meet as follows:

DATE: Monday, June 3, 2024

TIME: 9:00 A.M.

PLACE: House Committee Room 1

PURPOSE: (1) Consideration of a resolution setting the members' annual vouchered allotment pursuant to House Rule 6.26(D)