ACT No. 1

HOUSE BILL NO. 4
BY REPRESENTATIVE HENRY
AN ACT
To amend and reenact R.S. 39:100.21, relative to special treasury funds; to provide for the transfer, deposits, and use, as specified, of certain treasury funds; to provide for the deposits into and uses of the Overcollections Fund; to provide for effectiveness; and to provide for related matters.

Be it enacted by the Legislature of Louisiana:

Section 1. Notwithstanding any provision of law to the contrary, the state treasurer is hereby authorized and directed to transfer $25,000,000 into the Budget Stabilization Fund from the state general fund.

Section 2. Notwithstanding any provision of law to the contrary, the state treasurer is hereby authorized and directed to transfer $7,582,927 into the Self-Insurance Fund from the Future Medical Care Fund.

Section 3. Notwithstanding any provision of the law to the contrary, the state treasurer is hereby authorized and directed to transfer $17,164,923 from the Department of Revenue Escrow Account to the Overcollections Fund contingent upon the enactment of Senate Bill No. 180 of the 2017 Regular Session of the Louisiana Legislature.

Section 4. Notwithstanding any provision of the law to the contrary, the state treasurer is hereby authorized and directed to transfer $18,660,000 from the Department of Revenue Escrow Account from the amount paid in protest to the Overcollections Fund when the Department of Revenue prevails in the suit, appeal, or petition associated with the legislative instrument which originated as House Concurrent Resolution No. 8 of the 2015 Regular Session of the Legislature.

Section 5. R.S. 39:100.21 is hereby amended and reenacted to read as follows:

H.B. No. 4

§100.21. Overcollections Fund

A. The Overcollections Fund, hereinafter referred to as the "fund", is hereby created in the state treasury. Monies in the fund shall be invested in the same manner as monies in the state general fund. Interest earned on investment of monies in the fund shall be deposited in and credited to the state general fund. Except as otherwise provided in this Section, unexpended and unencumbered monies in the fund at the end of the fiscal year shall remain in the fund.

B. After complying with the provisions of Article VII, Section 9(B) of the Constitution of Louisiana relative to the allocation of monies to the Bond Security and Redemption Fund, the treasurer shall deposit into the fund all recurring state general fund revenue for Fiscal Year 2017-2018 collected in excess of the official forecast for recurring state general fund revenue for Fiscal Year 2017-2018 as recognized by the Revenue Estimating Conference at its January 13, 2017, meeting. Monies deposited into the fund pursuant to this Subsection shall be subject to appropriation by the legislature for the purposes provided in Article VII, Section 10(122) of the Constitution of Louisiana.

Section 6. Sections 1, 3, 4, 5, 7, and 8 of this Act shall become effective upon signature of this Act by the governor or, if not signed by the governor, upon expiration of the time for bills to become law without signature of the governor, as provided in Article III, Section 18 of the Constitution of Louisiana. If this Act is vetoed by the governor and subsequently approved by the legislature, Sections 1, 3, 4, 5, 7, and 8 of this Act shall become effective on the day following such approval.

Approved by the Governor, June 23, 2017.

A true copy:
Tom Schedler
Secretary of State
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EXECUTIVE DEPARTMENT

01-101 OFFICE OF INDIAN AFFAIRS
Payable out of the State General Fund by Fees and Self-generated Revenues to the Administrative Program for student scholarships $ 7,200

01-107 DIVISION OF ADMINISTRATION
Payable out of the State General Fund by Statutory Dedications out of the Energy Performance Contract Fund to the Executive Administration Program for contract payments $ 30,000

Payable out of the State General Fund by Fees and Self-generated Revenues to the Community Development Block Grant Program $ 14,955,007

01-112 DEPARTMENT OF MILITARY AFFAIRS
Payable out of the State General Fund by Statutory Dedications out of the State Emergency Response Fund to the Military Affairs Program for storm related expenses $ 348,842

01-124 LOUISIANA STADIUM AND EXPOSITION DISTRICT
EXPENDITURES:
To the Administrative Program $ 1,354,590

TOTAL EXPENDITURES $ 1,354,590

MEANS OF FINANCE:
State General Fund by:
Statutory Dedications:
New Orleans Sports Franchise Assistance Fund $ 354,590
New Orleans Sports Franchise Fund $ 1,000,000

TOTAL MEANS OF FINANCING $ 1,354,590

ELECTED OFFICIALS

04-147 STATE TREASURER
Payable out of the State General Fund by Fees and Self-generated Revenues to the Financial Accountability and Control Program for central banking services $ 177,500

Payable out of the State General Fund by Fees and Self-generated Revenues to the Debt Management Program from Bond Commission collections for IT related expenses $ 280,000

04-160 DEPARTMENT OF AGRICULTURE AND FORESTRY
Payable out of the State General Fund by Statutory Dedications out of the Pesticide Fund to the Agricultural and Environmental Sciences Program $ 865,913

Payable out of the State General Fund by Statutory Dedications out of the Pesticide Fund to the Management and Finance Program $ 130,000

THE ADVOCATE
**DEPARTMENT OF CULTURE, RECREATION AND TOURISM**

**06-265  OFFICE OF CULTURAL DEVELOPMENT**

Payable out of the State General Fund by:
Fees and Self-generated Revenues to the Cultural Development Program $ 150,000

**DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**

**CORRECTIONS SERVICES**

**08-400  CORRECTIONS ADMINISTRATION**

Payable out of the State General Fund (Direct) to the Office of the Secretary Program for personal and professional services $ 267,905

**EXPENDITURES:**
To the Office of Management and Finance Program $ 1,035,876

**TOTAL EXPENDITURES** $ 1,035,876

**MEANS OF FINANCE:**
State General Fund (Direct) $ 85,346
State General Fund by:
Interagency Transfers $ 950,530

**TOTAL MEANS OF FINANCING** $ 1,035,876

**EXPENDITURES:**
To the Adult Services Program $ 1,714,778

**TOTAL EXPENDITURES** $ 1,714,778

**MEANS OF FINANCE:**
State General Fund (Direct) $ 914,778
State General Fund by:
Fees and Self-generated Revenues $ 800,000

**TOTAL MEANS OF FINANCING** $ 1,714,778

Payable out of the State General Fund (Direct) to the Board of Pardons and Parole Program for personal services $ 51,228

**08-402  LOUISIANA STATE PENITENTIARY**

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Administrative Program, as contained in Act 17 of the 2016 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($377,927).

**EXPENDITURES:**
To the Incarceration Program $ 5,200,395

**TOTAL EXPENDITURES** $ 5,200,395

**MEANS OF FINANCE:**
State General Fund (Direct) $ 3,549,422
State General Fund by:
Fees and Self-generated Revenues $ 779,850
Statutory Dedications: State Emergency Response Fund $ 871,123

**TOTAL MEANS OF FINANCING** $ 5,200,395

**08-405  RAYMOND LABORDE CORRECTIONAL CENTER**

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Administration Program, as contained in Act 17 of the 2016 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($167,857).

Payable out of the State General Fund (Direct) to the Incarceration Program for supplies $ 232,311

**08-406  LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN**

Payable out of the State General Fund (Direct) to the Administration Program $ 186,179

**EXPENDITURES:**
To the Incarceration Program $ 525,156

**TOTAL EXPENDITURES** $ 525,156

**08-407  WINN CORRECTIONAL CENTER**

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Administration Program, as contained in Act 17 of the 2016 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($107,562).

Payable out of the State General Fund (Direct) to the Purchase of Correctional Services Program $ 490,477

**08-408  ALLEN CORRECTIONAL CENTER**

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Administration Program, as contained in Act 17 of the 2016 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($114,992).

Payable out of the State General Fund (Direct) to the Purchase of Correctional Services Program $ 406,540

**08-409  DIXON CORRECTIONAL INSTITUTE**

Payable out of the State General Fund (Direct) to the Administration Program $ 25,167

Payable out of the State General Fund (Direct) to the Incarceration Program for supplies $ 1,973,628

**08-413  ELYAN HUNT CORRECTIONAL CENTER**

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Administration Program, as contained in Act 17 of the 2016 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($120,351).

Payable out of the State General Fund (Direct) to the Incarceration Program for supplies $ 209,435

**08-414  DAVID WADE CORRECTIONAL CENTER**

Payable out of the State General Fund (Direct) to the Administration Program for operating services $ 388,381

Payable out of the State General Fund (Direct) to the Incarceration Program for supplies $ 677,314

**08-415  ADULT PROBATION AND PAROLE**

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Administration Program, as contained in Act 17 of the 2016 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($861,865).

Payable out of the State General Fund (Direct) to the Field Services Program for operating services and supplies $ 846,105

**08-416  RAYBURN CORRECTIONAL CENTER**

Payable out of the State General Fund (Direct) to the Administration Program for personal services and interagency transfers $ 233,002

Payable out of the State General Fund (Direct) to the Incarceration Program for supplies $ 123,614

**PUBLIC SAFETY SERVICES**

**08-419  OFFICE OF STATE POLICE**

Payable out of the State General Fund (Direct) to the Traffic Enforcement Program for operating expenses $ 6,501,728

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Traffic Enforcement Program, as contained in Act 17 of the 2016 Regular Session of the Legislature, by...
reducing the appropriation out of the State General Fund by Statutory Dedications out of the Riverboat Gaming Enforcement Fund by ($6,501,728).

**DEPARTMENT OF HEALTH**

**09-305  MEDICAL VENDOR ADMINISTRATION**

Payable out of Federal Funds for the costs associated with information technology modernization activities $ 12,155,034

**Payable out of the State General Fund by:**

| State General Fund (Direct)     | $ 238,536 |
| State General Fund by:         |           |
| Interagency Transfers          | $ 2,551,824 |
| Federal Funds                  | $ 2,024,844 |

**EXPENDITURES:**

| To the Uncompensated Care Costs Program    | $ 10,000,000 |
| To the Field Services Program             | $ 6,212,960 |

**TOTAL EXPENDITURES $ 6,212,960**

**EXPENDITURES:**

| To the Community and Family Support Program | $ 1,039,900 |
| To the Executive Program for prior-year Office of Technology Services fees | $ 859,748 |

**TOTAL EXPENDITURES $ 1,039,900**

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program, as contained in Act 17 of the 2016 Regular Session of the Legislature, by reducing the appropriation out of the state General Fund (Direct) by ($10,629,108).

The commissioner of administration is hereby directed and authorized to adjust the means of financing for the Uncompensated Care Costs Program, as contained in Act 17 of the 2016 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($18,119,796) and the appropriation out of Federal Funds by ($29,917,839).

**DEPARTMENT OF NATURAL RESOURCES**

11-431  **OFFICE OF THE SECRETARY**

Payable out of the State General Fund (Direct) to the Executive Program for prior-year Office of Technology Services fees $ 859,748

11-432  **OFFICE OF CONSERVATION**

Payable out of Federal Funds to the Oil and Gas Regulatory Program for additional inspections in the pipeline program $ 600,000

13-856  **OFFICE OF ENVIRONMENTAL QUALITY**

Payable out of the State General Fund by Statutory Dedications out of the Clean Water State Revolving Fund to the Office of the Secretary Program $ 85,000

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Office of Environmental Compliance Program, as contained in Act 17 of the 2016 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Environmental Trust Fund by ($85,000).

Payable out of the State General Fund by Statutory Dedications out of the Clean Water State Revolving Fund to the Office of Environmental Services Program $ 195,000

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Office of Environmental Services...
Program, as contained in Act 17 of the 2016 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Environmental Trust Fund by ($195,000).

**HIGHER EDUCATION**

**19-671 BOARD OF REGENTS**
Payable out of the State General Fund by Fees and Self-generated Revenues to the Louisiana Universities Marine Consortium for the Gulf of Mexico Initiative Grant for reimbursements to sub-grantees $ 2,000,000

Payable out of the State General Fund by Fees and Self-generated Revenues to the Louisiana Universities Marine Consortium Auxiliary Account for research vessels operating expenses $ 2,000,000

**19-600 LOUISIANA STATE UNIVERSITY BOARD OF SUPERVISORS**
Payable out of the State General Fund by Fees and Self-generated Revenues to the Louisiana State University Board of Supervisors $ 6,293,000

Provided, however, that the amount appropriated above in Fees and Self-generated Revenues shall be allocated as follows:

- Louisiana State University - Alexandria $ 3,100,000
- Louisiana State University Health Sciences Center - New Orleans $ 1,393,000
- Louisiana State University Health Sciences Center - Shreveport $ 500,000
- Louisiana State University - Eunice $ 1,300,000

Payable out of the State General Fund by Interagency Transfer from the Department of Education to the Louisiana State University - A & M College for the Minimum Foundation Program (MFP) $ 67,574

**19-615 SOUTHERN UNIVERSITY BOARD OF SUPERVISORS**
Payable out of State General Fund by Fees and Self-generated Revenues to the Southern University Law Center $ 250,000

Payable out of State General Fund by Interagency Transfer from the Department of Education to Southern University - Agricultural & Mechanical College $ 278,559

**19-620 UNIVERSITY OF LOUISIANA BOARD OF SUPERVISORS**
Payable out of State General Fund by Fees and Self-generated Revenues to the University of Louisiana Board of Supervisors $ 31,500,000

Provided, however, that the amount appropriated above in Fees and Self-generated Revenues shall be allocated as follows:

- Nicholla State University $ 1,300,000
- Louisiana Tech University $ 10,100,000
- University of Louisiana at Monroe $ 7,500,000
- Northwestern State University $ 5,800,000
- Southeastern Louisiana University $ 1,800,000
- University of Louisiana at Lafayette $ 5,000,000

**SPECIAL SCHOOLS AND COMMISSIONS**

**19-655 LOUISIANA SPECIAL EDUCATION CENTER**
Payable out of the State General Fund by Interagency Transfers for medical supplies and acquisitions $ 338,684

Payable out of the State General Fund by Interagency Transfers to the LSEC Education Program for expenses $ 300,000

**19-657 LOUISIANA SCHOOL FOR MATH, SCIENCE, AND THE ARTS**
Payable out of the State General Fund by Interagency Transfers to the Living and Learning Community Program for expenses $ 110,388

**19-673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS**
Payable out of the State General Fund by Interagency Transfers to the NOCCA Instruction Program for expenses $ 99,847

**DEPARTMENT OF EDUCATION**

**19-695 MINIMUM FOUNDATION PROGRAM**
Payable out of the State General (Direct) to the Minimum Foundation Program $ 18,639,679

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Minimum Foundation Program as contained in Act 17 of the 2016 Regular Session of the Legislature by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Louisiana Lottery Proceeds Fund by ($2,294,845).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Minimum Foundation Program as contained in Act 17 of the 2016 Regular Session of the Legislature by reducing the appropriation out of the State General Fund by ($6,812,859).

**19-699 SPECIAL SCHOOL DISTRICT**
Payable out of the State General Fund (Direct) to the Administration Program for expenses $ 153,810

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Instruction Program as contained in Act 17 of the 2016 Regular Session of the Legislature by reducing the appropriation out of the State General Fund (Direct) by ($153,810).

**LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER HEALTH CARE SERVICES DIVISION**

**19-610 LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER HEALTH CARE SERVICES DIVISION**
Payable out of the State General Fund by Statutory Dedications out of the Overcollections Fund to Lallie Kemp Regional Medical Center for operating expenses $ 1,764,923

**OTHER REQUIREMENTS**

**20-451 LOCAL HOUSING OF STATE ADULT OFFENDERS**
Payable out of the State General Fund by Statutory Dedications out of the Overcollections Fund to the Local Housing of Adult Offenders Program for housing of 1,956 offenders $ 17,413,458

Payable out of the State General Fund by Statutory Dedications out of the Overcollections Fund to the Local Re-entry Services Program for the operation of eight (8) Local Re-entry Centers and four (4) Day Reporting Centers based on projected expenditures $ 256,855

Payable out of the State General Fund by Statutory Dedications out of the Overcollections Fund to the Local Re-entry Services Program for the operation of eight (8) Local Re-entry Centers and four (4) Day Reporting Centers based on projected expenditures $ 256,855

**20-931 LOUISIANA ECONOMIC DEVELOPMENT - DEBT SERVICE AND STATE COMMITMENTS**
Payable out of the State General Fund by Statutory Dedications out of the Rapid Response Fund to the Debt Service and State Commitments Program $ 5,830,865

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Debt Service and State Commitments Program as contained in Act 17 of the 2016 Regular Session of the Legislature by reducing the appropriation out of the State General Fund (Direct) by ($5,830,865).
20-966 SUPPLEMENTAL PAYMENTS TO LAW ENFORCEMENT PERSONNEL

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Deputy Sheriffs' Supplemental Payments Program, as contained in Act 17 of the 2016 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($615,000).

ANCILLARY APPROPRIATIONS

21-804 OFFICE OF RISK MANAGEMENT

Payable out of the State General Fund by Fees and Self-generated Revenues to the Risk Management Program for survivor benefits $ 975,000

21-806 LOUISIANA PROPERTY ASSISTANCE

Payable out of the State General Fund by Interagency Transfers for operating costs and LEAF payments on GPS equipment $ 500,000

21-815 OFFICE OF TECHNOLOGY SERVICES

Payable out of State General Fund by Interagency Transfers for expenditures of the Integrated Eligibility Solution System $ 2,935,360

21-829 OFFICE OF AIRCRAFT SERVICES

Payable out of State General Fund by Interagency Transfers for operating expenses $ 300,000

21-860 CLEAN WATER STATE REVOLVING LOAN FUND

Payable out of the State General Fund by Statutory Deductions out of the Clean Water State Revolving Loan Fund for loan disbursements $ 10,000,000

Section 2. The appropriation for Schedule Number 17-560 Department of Civil Service, State Civil Service contained in Act No. 17 of the 2016 Regular Session of the Legislature is hereby amended and reenacted to read as follows:

On page 10, delete line 23 and 24, and insert the following:

"Interagency Transfers from Prior and Current Year Collections $ 1,322,612
Fees & Self-generated Revenues from Prior and Current Year Collections $ 84,423"

On page 104, delete line 28 and 29, and insert the following:

"Interagency Transfers from Prior and Current Year Collections $ 9,881,225
Fees & Self-generated Revenues from Prior and Current Year Collections $ 681,826"

Section 3A. The following revisions are hereby made to the referenced legislation for the purpose of making supplemental capital outlay appropriations for Fiscal Year 2016-2017. Provided, however, the provisions of Sections 2 through 18, inclusive, of Act 16 of the 2016 Second Extraordinary Session of the Louisiana Legislature are adopted and incorporated by reference for the appropriations contained in these Sections 3A, 3B, 3C, 3D, 3E, 3F, and 3G.

Section 3B. Notwithstanding any provision of law to the contrary, including the provisions of the Capital Outlay Act, the appropriation contained in Act 16 of the 2016 Second Extraordinary Session of the Louisiana Legislature for the Department of Health and Hospitals, Office of Behavioral Health, New South Louisiana Human Services Authority Administrative Building, Land Acquisition, Planning and Construction (Terrebonne) is hereby amended and reenacted to read as follows:

On page 31, delete line 6, and insert the following:

"Priority 1 $ 985,000
Payable from Interagency Transfers $ 450,000
Total $ 1,435,000"

DEPARTMENT OF EDUCATION

19/655 LOUISIANA SPECIAL EDUCATION CENTER

(2012) Inclusive Playground, Planning and Construction (Rapides)

Payable from Interagency Transfers $ 290,000

The appropriation of monies in this Section shall be deemed to be and constitute approval by the Joint Legislative Committee on the Budget.
Section 4A. Notwithstanding any provisions of law to the contrary, any appropriation contained in Schedule 20-901 Sales Tax Dedications or Schedule 20-945 State Aid to Local Governmental Entities, in Act No. 17 of the 2016 Regular Session of the Legislature which appropriation has a valid Cooperative Endeavor Agreement on June 30, 2017, shall be deemed a bona fide obligation through December 31, 2017 and all other provisions of the Cooperative Endeavor Agreements, including but not limited to, the reporting requirements, shall be performed as agreed.

Section 4B. Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 14 of the 2013 Regular Session of the Legislature for the Town of Delhi for the amount of $20,000 shall be deemed a bona fide obligation through June 30, 2018 and all provisions of the Cooperative Endeavor Agreement executed between the Town of Delhi and the Department of the Treasury, including but not limited to the requirements shall be performed as agreed.

Section 5. Notwithstanding any provision of law to the contrary, any appropriation payable with Statutory Dedications out of the State Emergency Response Fund or Statutory Dedications out of the Overcollections Fund contained in Schedule 01-112 Department of Military Affairs, Schedule 08A Department of Corrections, Schedule 07-306 Medical Vendor Payments, Schedule 10-360 Department of Children and Family Services, and Schedule 19-610 Louisiana State University Health Sciences Center Health Care Services Division in this bill shall be deemed a bona fide obligation through June 30, 2018. Any such appropriation shall be subject to the recognition by the Revenue Estimating Board. Upon recommendation by the state agency responsible for administering the funding, and filed with the commissioner of administration and the State Bond Commission (hereinafter referred to as "the Commission"), Upon a determination by the Commission that such funding, if not signed by the governor, upon expiration of the time for bills to become law without signature by the governor, as provided by Article III, Section 18 of the Constitution of Louisiana. If vetoed by the governor and subsequently approved by the legislature, this Act shall become effective on the day following such approval.

Approved by the Governor, June 23, 2017.

A true copy.

The Secretary

Secretary of State

ACT No. 3

HOUSE BILL NO. 1
General Appropriations will publish in a later edition.

ACT No. 4

HOUSE BILL NO. 2
BY REPRESENTATIVE ABRAMSON
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.

Be it enacted by the Legislature of Louisiana:

Section 1. The following sums or so much thereof as may be necessary are hereby appropriated out of any funds not previously specified, from federal funds and self-generated revenues belonging to the state of Louisiana and/or collected by boards, commissions, departments, and agencies thereof, all for making capital outlay and for the purposes in and amounts specified herein for the Fiscal Year commencing July 1, 2017, and ending June 30, 2018, subject to the conditions thereafter provided:

A project with funding payable from General Obligation Bonds Priority 1 indicates that the funding for the project includes the reauthorization of funding which was previously on a line of credit granted by the State Bond Commission in Fiscal Year 2016-2017. As used in this Section, the term “general obligation bonds” means state general obligation bonds or other obligations of indebtedness payable from the Bond Security and Redemption Fund. The amount set forth in this Section opposite each project, or so much thereof as may be necessary, is hereby appropriated and payable from the proceeds available from the sale of general obligation bonds, unless a different source of funding is indicated. Where such a different source of funding is indicated, the corresponding amount set forth, or so much thereof as may be necessary, is hereby appropriated and payable from the source of funding indicated; provided, however, amounts appropriated and payable from federal funds may be encumbered or expended only to the extent such amounts shall have been committed or received. Pursuant to the provisions of R.S. 39:118, if a project for planning, engineering, or construction costs of a project appropriated by this Act may be retained until completion of the project, even if no bona fide liability exists on the last day of the fiscal year.

This Act shall constitute the comprehensive state capital outlay budget for the Fiscal Year commencing July 1, 2017. Projects for which no appropriation is made or for which funding is not available or proceeds available from the sale of general obligation bonds shall have the priorities as indicated. The Request for Line of Credit form used by the attorney general and Bond Counsel in evaluating Louisiana Constitutional, State Emergency, or other fund credit lines or capital dedication lines shall be filed with the commissioner of administration, State Bond Commission, and state attorney general. No general obligation bonds shall be sold, nor cash lines of credit granted to fund any lower priority project prior to the sale of general obligation bonds or the granting of cash lines of credit to fund any higher priority project, as provided in the General Rule.

Upon recommendation by the state agency responsible for administering the funding, if it is determined at any time that proceeding with the project or the funding thereof through the issuance of general obligation bonds is impractical or impossible, the Commission may then proceed with the sale of general obligation bonds or the granting of cash lines of credit for such higher priority project, as provided in the General Rule.

When the funds for a project are already designated for a project that is determined to be impossible or impractical.

Upon recommendation by the state agency responsible for administering the funding, if it is determined at any time that proceeding with the project or the funding thereof through the issuance of general obligation bonds is impractical or impossible, may designate a lower priority for such project. The Board's determination and lower priority designation shall be noted in the minutes of the meeting of the Board and filed with the commissioner of administration and the Board. Upon a determination by the Commission that such funding, if not signed by the governor, upon expiration of the time for bills to become law without signature by the governor, as provided by Article III, Section 18 of the Constitution of Louisiana. If vetoed by the governor and subsequently approved by the legislature, this Act shall become effective on the day following such approval.

Approved by the Governor, June 23, 2017.

A true copy.

The Secretary

Secretary of State

THE ADVOCATE

* As it appears in the enrolled bill
laws and regulations regarding the sale of municipal bonds; and other items of a similar nature bearing upon the possibility or the necessity to commence a project or any particular phase thereof.

Any other provision of this Act to the contrary notwithstanding, projects described in Priority 5 of this Act shall not be moved to a higher priority except upon one of the following conditions: (1) Funding is necessary to complete or additionally fund a project located elsewhere in the Capital Outlay Act. Determination of such condition shall be made by the head of the appropriate department or agency by means of a certificate to that effect filed with the Interim Emergency Board, which shall, by mail ballot, request approval of such change and if approved by a majority of each house of the legislature that project shall be funded, or (2) unless required by an emergency or other cause not reasonably anticipated by the legislature, to be in accordance with procedures set forth in this Section. However, the State Bond Commission may authorize a non-cash line of credit for any project in Priority 5 which represents that portion of construction contracts which were let during a previous fiscal year, or construction contracts which will be let during the current fiscal year, but which will not require cash expenditures during the year. Such non-cash lines of credit, when combined with previously sold bonds or with higher priority bonds or lines of credit, or with funds appropriated from other sources, will provide sufficient appropriated funds to award equipment or construction contracts. Contracts shall not be awarded without approval of the division of administration.

Upon approval by the State Bond Commission, and subject to compliance with its policies and procedures and the procedures set forth herein, a line of credit providing for the use of funds in anticipation of the sale of general obligation bonds may be granted to the appropriate administering agency or department from the Comprehensive Capital Outlay Escrow Account, or if there is not a sufficient amount available in such account, from other available state cash in the state treasury, for capital improvement projects for which bond proceeds are appropriated by a current capital budget, prior to the actual issuance of bonds for such projects, unless the attorney general advises that an expedient exists to the valid issuance of the bonds on the date such line of credit is granted.

All bonds that are to be repaid, in whole or in part, by revenues generated by the project shall be designated as “Reimbursement Bonds”. The State Bond Commission shall enter into such agreements as are necessary to provide that the agency whose project is reimbursable, shall pay the bond debt costs into the Bond Security and Redemption Fund. Such costs may be paid annually or at the end of the term of the bonds issued as determined by the State Bond Commission.

Priority 1 general obligation bond funding shall be limited to:

1. Projects and programs which were previously authorized by Act 16 of the 2016 Second Extraordinary Session of the Legislature; and which were granted cash lines of credit by the State Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2016-2017.
2. The reauthorization of the portion of the outstanding Fiscal Year 2016-2017 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in Fiscal Year 2017-2018 and therefore must be converted to Cash Lines of Credit in Fiscal Year 2017-2018.
3. Commitments made in the Higher Education Desegregation Settlement Agreement.

Priority 2 general obligation bond projects are for the completion of plans and specifications, land acquisition, site preparation, or for construction which will begin during the fiscal year. It is presently anticipated that the listed projects will require the sale of bonds or extension of lines of credit during the fiscal year after adoption of this Act.

Priority 3 general obligation bond projects are for the preparation of plans and specifications, land acquisition, site preparation, or for construction and shall be limited to funding for the portion of construction contracts which will not require cash expenditures during the fiscal year. The projects in this category shall be considered future year projects in the state’s five-year capital outlay plan. It is presently anticipated that the listed projects will not require the sale of bonds or extension of lines of credit during the fiscal year.

Priority 4 general obligation bond projects are for the preparation of plans and specifications, land acquisition, site preparation, or for construction and shall be limited to funding for the portion of construction contracts which will not require cash expenditures during the fiscal year. The projects in this category shall be considered future year projects in the state’s five-year capital outlay plan. It is presently anticipated that the listed projects will not require the sale of bonds or extension of lines of credit during the fiscal year.

Priority 5 general obligation bond funding shall be limited to funding for the portion of construction contracts which will not require cash expenditures during the fiscal year. These funds, when combined with previously sold bonds or with higher priority bonds on lines of credit, or with funds appropriated from other sources, will provide sufficient appropriated funds to award contracts. Non-cash lines of credit shall be required prior to the award of these contracts.

In accordance with the cash management plan adopted pursuant to R.S. 48:235/D and the provisions of Act 161 of the 1998 First Extraordinary Session, the Department of Transportation and Development is authorized to enter into contracts or agreements for projects approved pursuant to the Highway Priority Program, Airport Construction and Development Priority Program, Port Construction and Development Priority Program, and Statewide Flood Control Program for projects bid and awarded, authorized, or commenced during the fiscal year which do not require cash expenditures for the full contract or agreement amount.

**EXECUTIVE DEPARTMENT**

**DIVISION OF ADMINISTRATION**

**01/07**

**Priority 1**

**Payable from General Obligation Bonds**

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<th>Project Description</th>
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(1352) Land Acquisition for Mitigation (Richland)
Payable from General Obligation Bonds
Priority 1 $ 10,000

(1353) Statewide Roofing Asset Management Program and Waterproofing, Related Repairs and Equipment Replacement Program (Statewide)
Payable from General Obligation Bonds
Priority 1 $ 8,500,000
Priority 2 $ 5,000,000
Priority 5 $ 6,500,000
Payable from Fees and Self Generated Revenues $ 250,000
Total $ 20,250,000

(1354) Americans With Disabilities Act Implementation for State Facilities, Planning and Construction (Statewide)
Payable from General Obligation Bonds
Priority 1 $ 1,884,900
Priority 5 $ 2,500,000
Total $ 4,384,900

(1358) Louisiana Property Assistance Agency Relocation of Facility, Planning and Construction (East Baton Rouge)
Payable from Interagency Transfers $ 243,000
Payable from Fees and Self Generated Revenues $ 757,000
Total $ 1,000,000

(1634) Shreveport State Office Building Mechanical and Electrical Renovations (Caddo)
Payable from the balance of Series 94A (08T-02) $ 316

01/109 COASTAL PROTECTION AND RESTORATION AUTHORITY
(199) Coastal Protection Projects, Planning and Construction (Statewide)
Payable from Interagency Transfers $ 250,000
Payable from Coastal Protection and Restoration Fund $224,377,888
Payable from Federal Funds $ 4,000,000
Total $ 279,877,888

(201) Westbank Hurricane Protection Project, Planning, Construction, Right of Way and Utilities ($199,000,000 Local Match and $32,800,000 Local Match) (Jefferson, Orleans, Plaquemines, St. Charles)
Payable from General Obligation Bonds
Priority 1 $ 597,600
Priority 5 $ 11,000,000
Total $ 13,402,900

01/112 DEPARTMENT OF MILITARY AFFAIRS
(412) Statewide Backlog of Maintenance and Repair (BMAR), Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3 (Statewide)
Payable from General Obligation Bonds
Priority 1 $ 2,402,900
Priority 5 $ 11,000,000
Total $ 13,402,900

03/100 DEPARTMENT OF MILITARY AFFAIRS
(384) Statewide Backlog of Maintenance and Repair (BMAR), Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3 (Statewide)
Payable from General Obligation Bonds
Priority 1 $ 3,602,300
Priority 5 $ 2,960,000
Payable from Federal Funds $ 4,000,000
Total $ 10,562,300

01/109 DEPARTMENT OF MILITARY AFFAIRS
(440) Veterans Cemetery in Jennings, LA (Jefferson Davis)
Priority 2 $ 1,000,000
Payable from Federal Funds via Interagency Transfers $ 6,486,250
Total $ 7,486,250

03/132 NORTHEAST LOUISIANA WAR VETERANS HOME
(1112) New Generator, Planning and Construction (Ouachita)
Payable from Federal Funds $ 1,521,886
Total $ 1,696,886

* As it appears in the enrolled bill
CODING: Words in italics type are deletions from existing law; words underscored (House Bills) and underscored and boldfaced (Senate Bills) are additions.
Payable from Federal Funds via Interagency Transfers $ 850,000

(1119) Replacement of Walk-in Coolers and Freezer (Ouachita)
Payable from Federal Funds via Interagency Transfers $ 75,000

(1123) Replacement and Expanded Capacity of Existing Cooling Tower (Ouachita)
Payable from Federal Funds via Interagency Transfers $ 257,900

(1450) Exterior and Interior Door Replacements (Ouachita)
Payable from General Obligation Bonds Priority 1 $ 8,000

03/134 SOUTHWEST LOUISIANA WAR VETERANS HOME

(937) Walk-in-the-Park Alzheimers “Reflections” Unit Expansion (Jefferson Davis)
Payable from Federal Funds via Interagency Transfers $ 354,000
Payable from Fees and Self Generated Revenues $ 246,000 Total $ 600,000

(1005) HVAC Attic and Hallway Unit Replacement (Jefferson Davis)
Payable from Federal Funds via Interagency Transfers $ 508,234
Payable from Fees and Self Generated Revenues $ 353,179 Total $ 861,413

03/136 SOUTHEAST LOUISIANA WAR VETERANS HOME

(424) Southeast LA Veterans Home Facility Preservation (St. John the Baptist)
Payable from Fees and Self Generated Revenues $ 168,791

ELECTED OFFICIALS

04/139 SECRETARY OF STATE

(1052) Louisiana State Exhibit Museum - Regional Archives and Office Facility, Planning and Construction (Caddo)
Payable from General Obligation Bonds Priority 1 $ 2,362,600

05/252 OFFICE OF BUSINESS DEVELOPMENT

(1161) Economic Development Award Program for Infrastructure Assistance (Statewide)
Payable from General Obligation Bonds Priority 1 $ 8,887,700 Priority 2 $ 3,000,000 Priority 5 $ 7,000,000 Total $ 18,887,700

(1403) Capital Improvements Projects to Meet Economic Development Commitments, Planning, Construction, and Equipment (Statewide)
Payable from General Obligation Bonds Priority 1 $ 72,055

(1404) Water Conference and Education Center, Planning, Engineering, Design and Construction (East Baton Rouge)
Payable from General Obligation Bonds Priority 1 $ 13,400,000

DEPARTMENT OF BUSINESS DEVELOPMENT

06/263 OFFICE OF STATE MUSEUM

(429) Construction of Civil Rights Museum, Planning and Construction (Orleans)
Payable from General Obligation Bonds Priority 1 $ 765,000

(430) Old U. S. Mint Museum Exhibit (Orleans)
Payable from General Obligation Bonds Priority 1 $ 215,000

(1030) Presbytere Exterior Restoration and Repair, Planning and Construction (Orleans)
Payable from General Obligation Bonds Priority 1 $ 323,700 Priority 2 $ 1,920,000 Total $ 2,245,700

06/267 OFFICE OF TOURISM

(459) I-10 Vinton Welcome Center (Calcasieu)
Payable from General Obligation Bonds Priority 1 $ 934,800
06/20  NEW ORLEANS CITY PARK

City Park Maintenance Complex Improvements, Planning and Construction
(Orleans)
Payable from General Obligation Bonds Priority 5 $ 2,525,300

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

07/27  ADMINISTRATION

Highway Program (Up to $4,000,000 for Secretary's Emergency Fund)
(Statewide)
Payable from General Obligation Bonds Priority 1 $ 147,324,300
Payable from Transportation Trust Fund - Regular $ 87,196,874
Payable from Transportation Trust Fund - Federal $ 612,761,670
Payable from the balance of General Obligation Bonds previously allocated under the authority of Act 27 of 2006 for Department of Transportation and Development, Administration, LA 118 Bridge, Planning and Construction (Sabine); and Act 20 of 2009 for Department of Transportation and Development, Administration, US 107 Corridor Study (Évangeline, St. Landry) $ 74,141
Total $ 917,356,985

Provided, however, that the Department of Transportation and Development is authorized to implement or commence projects approved in this program for Fiscal Year 2017-2018 identified for phased funding pursuant to the cash management plan established pursuant to R.S. 48:231(D), to provide funding for said projects on an as-needed basis by utilizing unspent cash balances appropriated in prior years’ programs, which funds when combined with current appropriations will provide sufficient appropriated funds to award contracts.

Secretary’s Emergency Fund for Bridge Damages, Other Reimbursements, Local Matching Dollars, Federal Funds, and Opportunity Grants Subject to the Provisions of R.S. 48:232
(Statewide)
Payable from Interagency Transfers $ 15,000,000
Payable from Fees and Self Generated Revenues $ 25,000,000
Payable from Transportation Trust Fund - Federal Receipts $ 25,000,000
Payable from Federal Funds $ 2,500,000
Total $ 67,500,000

LA 42 (US 61 to LA 44) Widening
(Ascension)
Payable from General Obligation Bonds Priority 1 $ 23,783,000

Harding Boulevard Improvements and Southern University Information Center
(East Baton Rouge)
Payable from General Obligation Bonds Priority 1 $ 825,000
Priority 2 $ 1,175,000
Total $ 2,000,000

Highway 397 in Calcasieu Parish, North and South Turning Lanes
(Calcasieu)
Payable from General Obligation Bonds Priority 5 $ 2,000,000

Pecue Lane/I-10 Interchange, Planning, Design, Rights of Way, Utilities and Construction
(East Baton Rouge)
Payable from General Obligation Bonds Priority 1 $ 13,000,000
Priority 5 $ 38,500,000
Total $ 51,500,000

Hooper Road Extension and Widening, Environmental, Planning, Engineering, Right of Way, Utilities and Construction
(East Baton Rouge, Livingston)
Payable from General Obligation Bonds Priority 1 $ 1,591,400
Priority 5 $ 4,200,000
Total $ 5,791,400

Evaluation of Regional Freeway System Expansion
(East Baton Rouge, West Baton Rouge)
Payable from General Obligation Bonds Priority 1 $ 540,000
Priority 5 $ 2,500,000
Total $ 3,040,000

Widening of Highway 447 and I-12 Overpass Improvements, Environmental Phase Commencement, Planning and Construction
(Livingston)
Payable from General Obligation Bonds Priority 1 $ 290,000
Priority 5 $ 1,000,000
Total $ 1,290,000

LA 38 and Avenue F Railroad Safety Improvements, Planning and Construction
(Tangipahoa)
Payable from General Obligation Bonds Priority 1 $ 500,000

Hooper Road Widening and Sewer Improvements
(Blackwater Bayou to Sullivan Road) Planning, Engineering, Utilities and Construction
(East Baton Rouge) Priority 1 $ 2,690,000
Priority 5 $ 9,575,000
Total $ 12,265,000

Juban Road (LA 1026) Widening (I-12 to US 190)
(Livingston)
Payable from General Obligation Bonds Priority 1 $ 4,300
Priority 2 $ 3,400,000
Total $ 3,404,300

LA 22 Improvements (LA 16 to Diversion Canal), Including the Overlay of LA 22 from Head of Island to Chinquapin Bridge, Planning and Construction
(Livingston)
Payable from General Obligation Bonds Priority 1 $ 6,382,300
Priority 2 $ 1,200,000
Total $ 7,582,300

LA 44 Widening, I-10 to LA 22, Planning, Utilities, Right of Way and Construction
(Ascension)
Payable from General Obligation Bonds Priority 1 $ 1,500,000
Priority 5 $ 9,500,000
Total $ 11,000,000

LA 930 Reconstruction
(Ascension)
Payable from General Obligation Bonds Priority 1 $ 6,260,100
Priority 2 $ 7,560,100
Total $ 13,820,200

Provided, however, Ascension Parish shall enter into an agreement with the Department of Transportation and Development to accept ownership of Louisiana Highway 930 upon completion of construction.

Vetoed--June 29, 2017 /s/ John Bel Edwards
Veto #1

LA 64 Capacity Improvements (LA 1019 to LA 16)
Planning and Construction
(Livingston)
Vetoed - June 29, 2017
/s/ John Bel Edwards
Gov. of La.

(1009) LA 1 Improvements, Phase 2, Planning, Engineering, Right of Way, Utilities and Construction (Lafourche)
Payable from General Obligation Bonds
Priority 1 $ 1,000,000
Priority 5 $ 8,650,000
Total $ 9,650,000

Payable from General Obligation Bonds
Priority 1 $ 3,117,800
Priority 5 $ 2,315,000
Total $ 5,432,800

(1014) Jimmie Davis Bridge Rehabilitation and Lighting, or Design, Engineering, Planning and Construction (Bossier, Caddo)
Payable from General Obligation Bonds
Priority 1 $ 9,336,500

(1084) Non-Federal Aid Eligible Highway Program (Statewide)
Payable from State Highway Improvement Fund $ 41,400,000

(1092) LA 89 Box Culvert Planning and Construction (Lafayette)
Payable from General Obligation Bonds
Priority 2 $ 255,000

(1101) LA 3034 Improvements (East Baton Rouge)
Payable from General Obligation Bonds
Priority 1 $ 3,987,800
Priority 5 $ 14,000,000
Total $ 17,987,800

(1102) Peters Road Bridge and Extension, Planning and Construction (Plaquemines)
Payable from General Obligation Bonds
Priority 1 $ 4,000,000

(1118) City of Gonzales - GO Program LA Highway 30 Corridor, Planning and Construction (Ascension)
Payable from General Obligation Bonds
Priority 1 $ 1,440,000

(1159) Improvements on LA 3038, Including Patching, Repairing and Overlaying of the Highway, Planning and Construction (Ascension)
Payable from General Obligation Bonds
Priority 1 $ 800,000

(1189) State Streets, Algiers, Planning and Construction (Jefferson, Orleans)
Payable from General Obligation Bonds
Priority 1 $ 2,347,400

07/274 PUBLIC IMPROVEMENTS

Payable from General Obligation Bonds
Priority 1 $ 15,000,000
Priority 5 $ 72,000,000
Total $ 87,000,000

Total $ 14,000,000

Priority 1 $ 5,000,000
Priority 5 $ 75,000,000
Total $ 87,000,000

Priority 1 $ 9,336,500

Priority 1 $ 5,000,000
Priority 5 $ 75,000,000
Total $ 82,000,000

Priority 1 $ 500,000
Priority 5 $ 2,000,000
Total $ 8,433,800

Priority 5 $ 1,000,000

Priority 1 $ 3,500,000
Priority 5 $ 5,000,000
Total $ 8,500,000

Priority 5 $ 75,000,000

Priority 5 $ 1,000,000

Priority 1 $ 498,600
Payable from General Obligation Bonds

Priority 1 $ 400,000

Priority 1 $ 498,600

Priority 1 $ 3,117,800
Priority 5 $ 2,315,000
Total $ 5,432,800

Priority 1 $ 1,440,000

Priority 1 $ 800,000

Priority 1 $ 2,347,400

(287) Mississippi River Levee Raising, Arkansas to Old River, Planning and Construction (Avoyelles, Concordia, East Carroll, Madison, Pointe Coupee, Tensas)
Payable from General Obligation Bonds
Priority 1 $ 500,000

(351) Bayou Dechene Reservoir, Planning, Land Acquisition and Construction (Caldwell)
Payable from General Obligation Bonds
Priority 1 $ 6,433,800
Priority 5 $ 2,000,000
Total $ 8,433,800

(360) Water Resources Management Program, Studies, Planning and Construction (Statewide)
Payable from General Obligation Bonds
Priority 5 $ 1,000,000

Provided, however, that the Department of Transportation and Development is authorized to implement or commence projects approved in this program for Fiscal Year 2017-2018 identified for phased funding pursuant to the cash management plan established pursuant to R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing unspent cash balances appropriated in prior years' programs, which funds when combined with current appropriations will provide sufficient appropriated funds to award contracts.

(433) Mississippi River New Orleans Levee, Construction, Rights-of-Way, Relocations and Utilities (Federal Match $154,500,000) (Ascension, East Baton Rouge, Jefferson, Orleans, Plaquemines, St. Bernard, St. Charles, St. James, St. John the Baptist, West Baton Rouge)
Payable from General Obligation Bonds
Priority 1 $ 400,000

(434) Houma Navigational Canal Deepening Project, Planning, Design, Construction, Rights-of-Ways, Relocations and Utilities (Federal Match $191,000,000) (Terrebonne)
Payable from General Obligation Bonds
Priority 1 $ 498,600

(445) Acadia Gulf of Mexico Access Channel (AGMAC), Port of Iberia, Planning, Design, Construction, Rights-of-Way, Relocations and Utilities (Federal Match $100,000,000) (Iberia, Vermilion)
Payable from General Obligation Bonds
Priority 1 $ 3,500,000
Priority 5 $ 5,000,000
Total $ 8,500,000

(1086) Statewide Flood Control Program (Statewide)
Payable from Transportation Trust Fund - Regular $ 9,900,000

Provided, however, that the Department of Transportation and Development, in consultation with the Joint Legislative Committee on the Budget, and any revisions thereto, are subject to approval of the Joint Legislative Committee on the Budget.

(287) Mississippi River Levee Raising, Arkansas to Old River, Planning and Construction (Avoyelles, Concordia, East Carroll, Madison, Pointe Coupee, Tensas)
Payable from General Obligation Bonds
Priority 1 $ 500,000

(351) Bayou Dechene Reservoir, Planning, Land Acquisition and Construction (Caldwell)
Payable from General Obligation Bonds
Priority 1 $ 6,433,800
Priority 5 $ 2,000,000
Total $ 8,433,800

(360) Water Resources Management Program, Studies, Planning and Construction (Statewide)
Payable from General Obligation Bonds
Priority 5 $ 1,000,000

Provided, however, that the Department of Transportation and Development is authorized to implement or commence projects approved in this program for Fiscal Year 2017-2018 identified for phased funding pursuant to the cash management plan established pursuant to R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing unspent cash balances appropriated in prior years' programs, which funds when combined with current appropriations will provide sufficient appropriated funds to award contracts.

(433) Mississippi River New Orleans Levee, Construction, Rights-of-Way, Relocations and Utilities (Federal Match $154,500,000) (Ascension, East Baton Rouge, Jefferson, Orleans, Plaquemines, St. Bernard, St. Charles, St. James, St. John the Baptist, West Baton Rouge)
Payable from General Obligation Bonds
Priority 1 $ 400,000

(434) Houma Navigational Canal Deepening Project, Planning, Design, Construction, Rights-of-Ways, Relocations and Utilities (Federal Match $191,000,000) (Terrebonne)
Payable from General Obligation Bonds
Priority 1 $ 498,600

(445) Acadia Gulf of Mexico Access Channel (AGMAC), Port of Iberia, Planning, Design, Construction, Rights-of-Way, Relocations and Utilities (Federal Match $100,000,000) (Iberia, Vermilion)
Payable from General Obligation Bonds
Priority 1 $ 3,500,000
Priority 5 $ 5,000,000
Total $ 8,500,000

(1086) Statewide Flood Control Program (Statewide)
Payable from Transportation Trust Fund - Regular $ 9,900,000

Provided, however, that the Department of Transportation and Development, in consultation with the Joint Legislative Committee on the Budget, and any revisions thereto, are subject to approval of the Joint Legislative Committee on the Budget.
Provided, however, that the Department of Transportation and Development is authorized to implement or commence projects approved in this program for Fiscal Year 2017-2018 identified pursuant to the as-needed basis by utilizing unspent cash balances appropriated in prior years' programs, which funds when combined with current appropriations will provide sufficient appropriated funds to award contracts.

07/276 ENGINEERING AND OPERATIONS

(1087) Motor Vessel and Equipment Drydocking, Repairs, Various Locations (Statewide)
Payable from Transportation Trust Fund - Regular $1,500,000

07/277 AVIATION IMPROVEMENTS

(1085) State Aviation and Airport Improvement Program (Statewide)
Payable from Transportation Trust Fund - Regular $28,268,784

DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS

08/402 LOUISIANA STATE PENITENTIARY

(1044) Emergency Water Filter System Replacement, Planning and Construction (West Feliciana)
Payable from General Obligation Bonds Priority 1 $1,400
Priority 5 $618,600
Total $620,000

(1120) Main Prison Shower and Cellblock Plumbing Upgrade, Planning and Construction (West Feliciana)
Payable from General Obligation Bonds Priority 1 $43,400
Priority 5 $1,607,600
Total $1,651,000

08/403 OFFICE OF JUVENILE JUSTICE

(786) HVAC System Replacement at Columbia, Planning and Construction (Ouachita)
Payable from General Obligation Bonds Priority 1 $180,000
Priority 2 $25,000
Total $205,000

(958) Community Based Program, Juvenile Justice Improvements, Planning, Construction, Renovation, Acquisition, and Equipment (Statewide)
Payable from General Obligation Bonds Priority 1 $2,396,700

Bridge City Center for Youth, Sewer System Renovation, Planning and Construction (Jeffersons)
Payable from General Obligation Bonds Priority 1 $235,000

Major Repairs and Equipment Replacement, Planning and Construction (Statewide)
Payable from General Obligation Bonds Priority 1 $13,200

Renovente Training Academy, Planning and Construction (East Baton Rouge)
Payable from General Obligation Bonds Priority 5 $16,175,000

Rayburn Correctional Center

Security Perimeter Fence, Planning and Construction (Washington)
Payable from General Obligation Bonds Priority 1 $61,900
Priority 5 $2,033,100
Total $2,095,000

OFFICE OF STATE POLICE

Crime Lab Expansion, Planning and Construction (East Baton Rouge)
Payable from General Obligation Bonds Priority 1 $36,000

OFFICE OF AGING AND ADULT SERVICES

Repair and Upgrade to Sewer System, Planning and Construction (East Feliciana)
Payable from General Obligation Bonds Priority 1 $265,000
Priority 5 $4,533,000
Total $4,800,000

Water Tower Repairs and Improvements, Planning and Construction (East Feliciana)
Payable from General Obligation Bonds Priority 1 $120,300
Priority 2 $340,000
Total $460,300

OFFICE OF BEHAVIORAL HEALTH

Central Louisiana State Hospital Relocation to Pinecrest, Planning and Construction (Rapides)
Payable from General Obligation Bonds Priority 1 $800,000
Priority 5 $28,013,200
Total $28,813,700

Center Building and Fire Alarm System Renovation and Restoration, East Louisiana State Hospital, Planning and Construction (East Feliciana)
Payable from General Obligation Bonds Priority 1 $66,700
Priority 5 $7,600,000
Total $7,666,700

Fire Alarm System Replacement for Ten Buildings, Planning and Construction (East Feliciana)
Payable from General Obligation Bonds Priority 1 $95,600
Priority 5 $7,200,000
Total $7,295,600
11/431 OFFICE OF THE SECRETARY

(1381) Atchafalaya Basin Protection and Enhancement (Federal Match and Local/Sponsor Match)
(Endowment, avyolles, Iberia, Iberville, Pointe Coupee, St. Landry, St. Martin, St. Mary)
Priority 1 $ 8,642,900

16/512 OFFICE OF WILDLIFE AND FISHERIES

(195) Wildlife and Fisheries Enforcement Training Academy and Emergency Facility Complex, Planning and Construction
(East Baton Rouge)
Payable from Federal Funds via Interagency Transfers $ 1,650,836
Payable from Conservation Fund $ 1,401,929
Total $ 3,052,765

16/513 OFFICE OF WILDLIFE

(972) Woodworth Central Office Complex
(Rapides)
Payable from General Obligation Bonds Priority 1 $ 288,900
Priority 5 $ 13,800,000
Total $ 14,088,900

(973) Region 5/Lake Charles Office, Planning and Construction
(Calcasieu)
Payable from General Obligation Bonds Priority 1 $ 234,400
Priority 5 $ 11,160,600
Total $ 11,395,000

(975) Monroe Headquarters, District 2, Planning and Construction
(Goathina)
Payable from General Obligation Bonds Priority 1 $ 130,500

(977) Wildlife Land Acquisition (Statewide)
Payable from Rockefeller Wildlife Refuge Trust and Protection Fund $ 2,000,000

(1107) Rockefeller Refuge Office Replacement
(Cameron)
Payable from Rockefeller Wildlife Refuge and Game Preserve Fund $ 2,694,400

(1622) Replace Two Water Control Structures at Pointe Aux Chenes Unit at Pointe Aux Chenes Wildlife Management Area
(Terrebonne)
Payable from Rockefeller Wildlife Refuge Trust and Protection Fund $ 1,440,000

16/514 OFFICE OF FISHERIES

(951) Science Center and Educational Complex
(Calcasieu)
Payable from Federal Funds via Interagency Transfers $ 8,000,000

(954) Elmer’s Island Access Enhancement
(Jefferson)
Payable from Federal Funds via Interagency Transfers $ 5,000,000

(1048) 16-Bay Boatshed LDWF Headquarters District #7
(East Baton Rouge) $ 8,642,900

DEPARTMENT OF EDUCATION

19/600 LSU BOARD OF SUPERVISORS

(37) Major Repairs and Deferred Maintenance of Buildings and Facilities, Planning and Construction
(Acadia, Caddo, East Baton Rouge, Orleans, Rapides)
Payable from General Obligation Bonds Priority 1 $ 5,000,000

19/601 LSU BATON ROUGE

(20) H. P. Long Field House Renovation, Planning and Construction
(East Baton Rouge)
Payable from General Obligation Bonds Priority 2 $ 1,800,000

(21) Renovate Old Engineering Shops for Art Department, Planning and Construction
(East Baton Rouge)
Payable from General Obligation Bonds Priority 1 $ 1,922,300

(22) Patrick F. Taylor Hall Renovations and Expansion, Planning and Construction
(East Baton Rouge)
Payable from General Obligation Bonds Priority 1 $ 9,800,000

(38) Highland Hall Renovation, Planning and Construction
(East Baton Rouge)
Payable from Revenue Bonds $ 12,350,000

(39) New Residence Hall, Planning and Construction
(East Baton Rouge)
Payable from Revenue Bonds $ 80,450,000

(40) Greenhouse Relocation, Planning and Construction
(East Baton Rouge)
Payable from Revenue Bonds $ 14,550,000

(41) Enclose Corporation Canal, Planning and Construction
(East Baton Rouge)
Payable from Revenue Bonds $ 13,750,000

(42) Evangeline Residence Hall Renovation, Planning and Construction
(East Baton Rouge)
Payable from Revenue Bonds $ 18,650,000
(43) Family Housing Complex, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds $ 50,235,000

Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton Rouge for Family Housing Complex, Planning and Construction

(44) Student Health Center Renovation and Addition, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds $ 23,890,000

Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton Rouge for Student Health Center Renovation and Addition, Planning and Construction

(45) Louise Garig Hall Renovation, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds $ 5,100,000

Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton Rouge for Louise Garig Hall Renovation, Planning and Construction

(46) New Residence Hall 2, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds $ 47,650,000

Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton Rouge for New Residence Hall 2, Planning and Construction

(47) French House Renovation, Acquisition, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 $ 208,000

(48) Nicholson Gateway: Infrastructure Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds $ 676,700

(1402) LSU Memorial Tower Renovations (East Baton Rouge) Payable from General Obligation Bonds Priority 5 $ 4,000,000 Payable from Fees and Self Generated Revenues $ 4,000,000 Total $ 8,000,000

19/602 LSU ALEXANDRIA

(19) Infrastructure Improvements, Construction (Rapides) Payable from General Obligation Bonds Priority 5 $ 6,090,700

(50) Drainage Outfall Improvements, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 $ 55,400

(1626) Network and Telephone Cabling Infrastructure, Planning and Construction (Rapides) Payable from the balance of Series 94A (08T-02) $ 100

19/603 UNIVERSITY OF NEW ORLEANS

(1291) Library Fourth Floor Completion Information Resource Center (Orleans) Payable from General Obligation Bonds Priority 1 $ 1,327,800

Science Building Mechanical Renovations, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 $ 1,013,200

19/604N LSU HEALTH SCIENCES CENTER - NEW ORLEANS

(1) Interim Hospital Repurposing, Construction (Orleans) Payable from General Obligation Bonds Priority 5 $ 34,500,000

(5) Land Acquisition (Orleans) Payable from Fees and Self Generated Revenues $ 6,500,000

(16) Human Development Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 $ 353,900

(17) Health Science Center Facility Renovations - Dental School Simulation Facility (Orleans) Payable from General Obligation Bonds Priority 1 $ 806,300

19/604S LSU HEALTH SCIENCES CENTER - SHREVEPORT

(9) Medical School B-Building HVAC Replacement (Caddo) Payable from General Obligation Bonds Priority 2 $ 500,000 Priority 5 $ 4,600,000 Total $ 5,100,000

(62) Boiler Replacement, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 $ 5,211,100

(63) Patient Care HVAC Replacement, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 $ 1,873,400

(64) Capital Improvement Projects, Design and Engineering (Caddo) Payable from General Obligation Bonds Priority 1 $ 3,748,300 Priority 5 $ 1,067,400 Total $ 4,815,700

(65) Inpatient Critical Care Renovation, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 $ 143,900 Priority 5 $ 3,428,200 Total $ 3,572,100

19/607 LSU AGRICULTURAL CENTER

(11) Animal and Food Science Facilities Renovations and Modernizations, Phase II, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 $ 823,500 Priority 5 $ 168,500 Total $ 992,000
19/609 PENNINGTON BIOMEDICAL RESEARCH CENTER

Pennington Biomedical Clinical Research Building, Imaging Center and High Tech Research Instrumentation Equipment (East Baton Rouge)
Payable from General Obligation Bonds Priority 1 $ 1,000,000

19/610 LSU HEALTH CARE SERVICES DIVISION

Replacement of Air Handlers and Chillers, WO Moss, Planning and Construction (Calcasieu)
Payable from General Obligation Bonds Priority 1 $ 44,000

(54) Emergency Room Expansion, University Medical Center, Planning and Construction (Lafayette)
Payable from General Obligation Bonds Priority 1 $ 548,200

19/615 SOUTHERN UNIVERSITY BOARD OF SUPERVISORS

Major Repairs and Deferred Maintenance of Buildings and Facilities, Including HVAC, Planning and Construction (Caddo, East Baton Rouge, Orleans)
Payable from General Obligation Bonds Priority 1 $ 3,000,000

19/618 SOUTHERN UNIVERSITY - SHREVEPORT

Workforce Training and Technology Center, Planning and Construction (Caddo)
Payable from General Obligation Bonds Priority 1 $ 7,900,000

19/620 UNIVERSITY OF LOUISIANA SYSTEM BOARD OF SUPERVISORS

Major Repairs and Deferred Maintenance of Buildings and Facilities, Including HVAC, Planning and Construction (Caddo, Lafayette, Lafourche, Lincoln, Natchitoches, Orleans, Ouachita, Tangipahoa)
Payable from General Obligation Bonds Priority 1 $ 3,000,000

Provided that the State General Fund (Direct) appropriation shall be used for HVAC at Grambling State University.

19/621 NICHOLS STATE UNIVERSITY

Athletic Facilities - Didier Field, Renovation, Planning and Construction (Lafourche)
Payable from General Obligation Bonds Priority 1 $ 497,000

19/623 GRAMBLING STATE UNIVERSITY

Campus Utility Infrastructure Assessment, Planning and Emergency Repairs and/or Replacement, Planning and Construction (Lincoln)
Payable from General Obligation Bonds Priority 1 $ 123,400

Provided that the State General Fund (Direct) appropriation shall be used for HVAC at Southern University.

19/625 SOUTHERN UNIVERSITY - BATON ROUGE

A.W. Mumford, Americans with Disabilities Act Compliance and Upgrades, Planning and Construction (East Baton Rouge)
Payable from General Obligation Bonds Priority 1 $ 7,900,000

19/626 T.T. Allain Hall, Americans with Disabilities Act Compliance Upgrades, Planning and Construction (East Baton Rouge)
Payable from General Obligation Bonds Priority 1 $ 893,300
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<th>Project Number</th>
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<td>Louisiana Tech University</td>
<td>Louisiana Tech Research Park, Real Estate Acquisition, Planning and Construction (Lincoln)</td>
<td>$59,000</td>
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<td>McNeese State University</td>
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<td>Southeastern Louisiana University</td>
<td>Computer Science and Technology Facility Improvements and Expansion, Planning and Construction (Tangipahoa)</td>
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<td>Louisiana Community and Technical College System</td>
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<td>Louisiana School for Math, Science and the Arts</td>
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<td>New Orleans Center for the Creative Arts</td>
<td>Replace HVAC System, Planning and Construction (Orleans)</td>
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<td>Sowela Technical Community College - Morgan Smith Campus</td>
<td>New Construction or Renovations to Morgan Smith Campus, Planning and Construction (Jefferson Davis)</td>
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Provided that $2,500,000 of this appropriation shall be used for the acquisition of the former Our Lady of Lourdes Hospital facility.
LEVEE DISTRICTS AND PORTS

36/L10 ORLEANS LEVEE DISTRICT
(466) Southeast Louisiana Flood Protection Authority - East for Bayou St. John, Maintenance and Improvements, Perimeter Elevation, Hydrology Study, Planning and Construction (Orleans)
Payable from General Obligation Bonds
Priority 5 $ 4,600

36/L13 PONTCHARTRAIN LEVEE DISTRICT
(465) Lake Pontchartrain West Shore Hurricane Protection Project (St. Charles, St. James, St. John the Baptist)
Payable from General Obligation Bonds
Priority 2 $ 2,330,000
Priority 5 $ 8,500,000
Total $ 10,830,000

36/L16 SOUTH LAFOURCHE LEVEE DISTRICT
(224) Larose to Golden Meadow Hurricane Protection System, Planning and Construction ( Lafourche)
Payable from General Obligation Bonds
Priority 1 $ 4,600,000
Priority 5 $ 12,000,000
Total $ 16,600,000

36/L25 GRAND ISLE INDEPENDENT LEVEE DISTRICT
(1029) Breakwater Protection, Planning and Construction (Jefferson)
Payable from General Obligation Bonds
Priority 1 $ 416,300
Priority 5 $ 1,055,000
Total $ 1,471,300

36/L36 LAFITTE AREA INDEPENDENT LEVEE DISTRICT
(1374) Lower Lafitte Orange Street Basin, Planning and Construction (Jefferson)
Payable from General Obligation Bonds
Priority 2 $ 2,500,000
Priority 5 $ 14,500,000
Total $ 17,000,000

36/L37 IBERIA PARISH LEVEE HURRICANE AND CONSERVATION DISTRICT
(777) Planning, Permitting, Engineering and Right of Way Acquisitions for the Iberia Hurricane Protection Master Plan (Iberia)
Payable from General Obligation Bonds
Priority 1 $ 4,300
Priority 2 $ 300,000
Total $ 304,300

36/P10 GREATER LAFOURCHE PORT COMMISSION
(645) Minor Cheramie Road Paving, Planning and Construction ( Lafourche)
Payable from General Obligation Bonds
Priority 1 $ 500,000
Priority 5 $ 2,400,000
Total $ 2,900,000

36/P15 MORGAN CITY HARBOR AND TERMINAL DISTRICT
(404) Governmental Operations and Emergency Center, Planning and Construction (St. Mary)
Payable from General Obligation Bonds
Priority 1 $ 33,900

36/P17 PORT OF NEW ORLEANS
(236) Milan Upland Yard Improvements (Orleans)
Payable from General Obligation Bonds
Priority 1 $ 1,176,200
Priority 5 $ 9,601,100
Total $ 10,777,300

36/P20 ST. BERNARD PORT, HARBOR AND TERMINAL DISTRICT
(396) Rehabilitation of Chalmette Slip, Planning and Construction (St. Bernard)
Payable from General Obligation Bonds
Priority 2 $ 100,000
Priority 5 $ 200,000
Total $ 300,000

36/P21 PORT OF SOUTH LOUISIANA
(340) Administration Building, also known as the Business Development Center (St. John the Baptist)
Payable from General Obligation Bonds
Priority 1 $ 2,840,000
Priority 2 $ 975,000
Priority 5 $ 7,705,000
Total $ 4,129,550

36/P25 GRAND ISLE INDEPENDENT LEVEE DISTRICT
(344) Globalplex Dock Access Bridge and Equipment Replacement/Repair (St. John the Baptist)
Payable from General Obligation Bonds
Priority 1 $ 975,000
Priority 5 $ 7,705,000
Total $ 8,680,000

36/P27 PORT OF SOUTH LOUISIANA
(348) Globalplex Rail Siding ($8,577,932 Local/Federal/Other Match) (St. John the Baptist)
Payable from General Obligation Bonds
Priority 1 $ 346,700
| Priority 5 | $ 2,516,800 |
| Total | $ 2,863,500 |

### TERREBONNE PORT COMMISSION

#### Maintenance Dredging of Houma Navigation Canal by U.S. Corps of Engineers
- **Priority 2**: $500,000
- **Priority 5**: $1,500,000
- **Total**: $2,000,000

#### Slip Dredging, Houma Navigation Canal
- **Priority 1**: $990,700
- **Priority 5**: $3,770,300
- **Total**: $4,761,000

### GRAND ISLE PORT

#### Pier and Bulkhead Project
- **Priority 2**: $363,000

### JEFFERSON PARISH ECONOMIC DEVELOPMENT AND PORT DISTRICT

#### Jefferson Parish Business Park: Science and Technology Academy and Conference Center
- **Priority 1**: $1,821,200
- **Priority 5**: $5,503,800
- **Total**: $7,325,000

### COLUMBIA PORT COMMISSION

#### Railroad Spur
- **Priority 1**: $155,000
- **Priority 5**: $1,360,000
- **Total**: $1,427,700

### MISCELLANEOUS NON-STATE

### AVOYELLES PARISH

#### Parishwide Roadway Improvements
- **Priority 1**: $250,000
- **Priority 5**: $495,000
- **Total**: $745,000

### BOSSIER PARISH

#### Acceleration Lane on US 71
- **Priority 1**: $150,000

#### Extension of Crouch Road to Swan Lake Road/Reconstruction of Swan Lake Road
- **Priority 1**: $101,300
- **Priority 5**: $124,200
- **Total**: $225,500

#### Sewerage District No. 1 of the Parish of Bossier
- **Priority 1**: $28,900

### CALCASIEU PARISH

#### Gravity Sewer Trunk Mains and Pumping
- **Priority 1**: $2,081,900
- **Priority 5**: $9,300,000
- **Total**: $11,381,900

### CALDWELL PARISH

#### Wiles Road and Kountry Korner Road
- **Priority 5**: $433,400

### CONCORDIA PARISH

#### Recreation Facilities Construction
- **Priority 1**: $37,000

### DESOTO PARISH

#### DeSoto Sports Complex
- **Priority 5**: $50,000

### FRANKLIN PARISH

#### Bayou Macon Cut-Off No. 1 Drainage Structure
- **Priority 1**: $415,000

### GRANT PARISH

#### Southern Grant Sewerage System
- **Total**: $2,992,200
50/J23  **IBERIA PARISH**

(774) Robert B. Green Veterans Memorial Building Renovation, Upgrade and Expansion Project for Robert B. Green American Legion Post 533 and Perry Thompson VFW Post 12065, Planning and Construction
(Iberia) Payable from General Obligation Bonds
  Priority 1 $ 200,000
  Priority 2 $ 50,000
  Total $ 250,000

50/J25  **JACKSON PARISH**

(481) Jackson Parish Riding Arena and Livestock Pavilion, Planning and Construction
(Jackson) Payable from General Obligation Bonds
  Priority 1 $ 276,800
  Priority 2 $ 500,000
  Priority 5 $ 917,600
  Total $ 1,694,400

50/J26  **JEFFERSON PARISH**

(72) **Airline Drive (US 61) at 17th Street Canal Drainage Crossing Railroad Bridge Replacement, Planning and Construction (Jefferson)** Payable from General Obligation Bonds
  Priority 1 $ 338,700
  Priority 5 $ 3,576,300
  Total $ 3,915,000

(76) **Avondale Booster Club and Playground Upgrades, Planning and Construction (Jefferson)** Payable from General Obligation Bonds
  Priority 1 $ 338,700
  Priority 5 $ 3,576,300
  Total $ 3,915,000

(78) **Bonnabel Canal Rehabilitation and Bank Stabilization (Veterans Boulevard to West Esplanade), Planning and Construction (Jefferson)** Payable from General Obligation Bonds
  Priority 1 $ 1,508,500
  Priority 5 $ 370,800
  Total $ 1,879,300

(81) **Brown Avenue Canal Improvements Between the Westbank Expressway and Harold Street, Planning and Construction (Jefferson)** Payable from General Obligation Bonds
  Priority 1 $ 400,000
  Priority 5 $ 600,000
  Total $ 1,000,000

50/J23  **IBERIA PARISH**

(82) Brown Avenue Roadway Reconstruction between the Westbank Expressway and 36th Street, Planning and Construction
(Jefferson) Payable from General Obligation Bonds
  Priority 5 $ 1,000,000

50/J25  **JACKSON PARISH**

(97) Gretna Government Complex Parking Lot, Planning and Construction
(Jefferson) Payable from General Obligation Bonds
  Priority 1 $ 111,600
  Priority 5 $ 328,400
  Total $ 440,000

50/J26  **JEFFERSON PARISH**

(100) Kennedy Heights Playground Improvements, Planning and Construction
(Jefferson) Payable from General Obligation Bonds
  Priority 5 $ 65,000

(101) Lafreniere Park Marsh Island Restoration, Planning and Construction
(Jefferson) Payable from General Obligation Bonds
  Priority 5 $ 1,125,000

(111) Multi-Purpose Recreational and Achievement Center
(Jefferson) Payable from General Obligation Bonds
  Priority 1 $ 436,400
  Priority 5 $ 2,392,535
  Total $ 2,828,935

(113) Parc des Familles, Construction of Utilities, Restrooms, Pavilions and Roadways in Raw Undeveloped Wooded Area in Order to Initiate Construction of Regional Park, Planning and Construction
(Jefferson) Payable from General Obligation Bonds
  Priority 5 $ 743,300

(114) Parish Line Drainage Pump Station Capacity Increase, Planning and Construction
(Jefferson) Payable from General Obligation Bonds
  Priority 1 $ 1,548,648
  Priority 5 $ 2,120,380
  Total $ 3,669,028

(120) South Kenner Road Rehabilitation from Live Oak Boulevard to River Road, Planning and Construction
(Jefferson) Payable from General Obligation Bonds
  Priority 1 $ 2,478,700
  Priority 5 $ 4,794,400
  Total $ 7,273,100

(121) Riverside Senior Center, Planning and Construction
(Jefferson) Payable from General Obligation Bonds
  Priority 1 $ 3,350,000
  Priority 5 $ 1,600,000
  Total $ 4,950,000

(122) Terry Parkway Drainage Between Carol Sue Drive and Industry Canal
($500,000 Local Match)
(Jefferson) Payable from General Obligation Bonds Priority 1 $ 3,000,000 (1145) South Lafourche Airport Corridor Project (Lafourche) Payable from General Obligation Bonds Priority 1 $ 341,400 Priority 5 $ 122,000 Total $ 463,400

(123) Upper Kraak Ditch Subsurface Drainage Improvement (Upper Kraak Drainage Pump Station to Earhart Expressway), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 $ 207,400 (1173) Kraemer Water Line Improvements (Lafourche) Payable from General Obligation Bonds Priority 2 $ 100,000

(124) Waggaman Playground Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 $ 50,000 (477) Morehouse Parishes

(126) Waggaman Subsurface Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 $ 54,700 (597) Hard Surfacing of Coco Bed Road, Phase 1, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 $ 230,000

(127) Walkertown Bus Terminal, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 $ 95,000 (599) Resurfacing of Fish Hatchery Road (Natchitoches) Payable from General Obligation Bonds Priority 1 $ 125,000

(130) Woodmere Community Center, Real Estate Acquisition, Planning and Construction ($15,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1 $ 341,400 Priority 5 $ 191,800 Total $ 533,200 (660) Courthouse Security Improvements, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 $ 480,000

(1028) Preservation and Restoration of Historic Structures for Hope Haven/Madonna Manor Campus, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 $ 1,000,000 Priority 5 $ 1,000,000 Total $ 2,000,000 (671) Resurfacing of Roads in Payne Subdivision, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 $ 200,000 Priority 5 $ 300,000 Total $ 500,000

50/J29 LAFOURCHE PARISH

50/J34 MOREHOUSE PARISH

(1276) Parish Governmental Complex - Parish Courthouse, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 $ 9,727,600 (561) Steep Bayou Sewer - Phase 2, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2 $ 500,000

50/J35 NATCHITOCHES PARISH

(262) Governmental Complex, Jail Physical Plant Upgrade, Planning and Construction ($4,980,000 Non-State Match) (Lafayette) Payable from General Obligation Bonds Priority 1 $ 1,401,500 Priority 2 $ 8,600 Priority 5 $ 1,000,000 Total $ 1,501,600 (606) Hannah’s Run Control Structure, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 $ 500,000

50/J37 OUACHITA PARISH

(263) Parish Governmental Complex - Parish Courthouse, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 $ 8,600 Priority 2 $ 1,000,000 Priority 5 $ 6,000,000 Total $ 7,008,600 (184) Belle Chasse Parks, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 5 $ 120,000

50/J38 PLAQUEMINES PARISH

(264) Kaliste Saloom Widening (Lafayette) Payable from General Obligation Bonds Priority 1 $ 190,500 Priority 5 $ 10,633,300 Total $ 10,823,800 (185) Empire Bridge Lighting, Planning and Construction

50/J27 JEFFERSON DAVIS PARISH

50/J28 LAFAYETTE PARISH

50/J29 LAFOURCHE PARISH

**THE ADVOCATE**

* As it appears in the enrolled bill

**Plaquemines**
Payable from General Obligation Bonds
Priority 1 $100,000
Priority 5 $200,000
Total $300,000

**RAPIDES PARISH**

(50/J40)
Renovation of Elevators at Rapides Parish Courthouse
Payable from General Obligation Bonds
Priority 2 $375,000

**RICHLAND PARISH**

(50/J42)
Richland Parish Courthouse Renovations
Payable from General Obligation Bonds
Priority 1 $27,600
Priority 5 $2,400
Total $30,000

**SABINE PARISH**

(50/J43)
Water Treatment and Supply System Study
Payable from General Obligation Bonds
Priority 1 $197,700

(61)
Plainview Road Rehabilitation, Planning and Construction
Payable from General Obligation Bonds
Priority 1 $30,700
Priority 5 $4,305,600
Total $4,336,300

**ST. CHARLES PARISH**

(50/J45)
West Bank Hurricane Protection Levee
Payable from General Obligation Bonds
Priority 1 $43,200

**ST. JAMES PARISH**

(50/J47)
St. James Parish Land Acquisition, Planning and Construction
Payable from General Obligation Bonds
Priority 5 $5,000,000

(923)
Blind River Freshwater Diversion
Payable from General Obligation Bonds
Priority 5 $350,000

**ST. JOHN THE BAPTIST PARISH**

(50/J48)
East Bank Courthouse, Planning and Construction
Payable from General Obligation Bonds
Priority 1 $30,000
Priority 2 $45,000
Total $75,000

**ST. LANDRY PARISH**

(50/J49)
Hurricane Evacuations and Homeland Security Coordination and Related Renovations, Planning and Construction
Payable from General Obligation Bonds
Priority 1 $86,300

(1223)
Harry Guilbeau Road Economic Development District, Infrastructure Improvements, Planning, Engineering, Utilities, and Construction
Payable from General Obligation Bonds
Priority 1 $186,300

**ST. MARTIN PARISH**

(50/J50)
I-10 Frontage Road, LA 328 to LA 347
Payable from General Obligation Bonds
Priority 1 $210,000
Priority 2 $300,000
Priority 3 $11,740,000

**ST. TAMMANY PARISH**

(50/J52)
University Square Learning Center Facilities, Planning and Construction
Payable from General Obligation Bonds
Priority 1 $750,000
Priority 5 $645,000

**ST. MARY PARISH**

(50/J51)
Reconstruction of Chitimacha Trail Road from LA 328 to LA 670 for St. Mary Parish Government Within Existing Rights-of-Way
Payable from General Obligation Bonds
Priority 1 $760,000

(370)
Reconstruction of Flattown Road from Chitimacha Trail to Ralph Darden Memorial Parkway for St. Mary Parish Government Within Existing Rights-of-Way
Payable from General Obligation Bonds
Priority 1 $450,000

(371)
Reconstruction of Charenton Beach Road from LA Hwy 87 to the West Atchafalaya Basin Protection Levee, Planning and Construction
Payable from General Obligation Bonds
Priority 5 $500,000

(376)
Infrastructure Improvements at the Charenton Canal Industrial Park
Payable from General Obligation Bonds
Priority 1 $421,800
Priority 5 $27,000
Total $448,800

(372)
Installation of Culverts and Associated Infrastructure in Middle Road Drainage Canal - Bayou Vista LA for Sub-Gravity Drainage District #1 of St. Mary Parish Gravity Drainage District #2
Payable from General Obligation Bonds
Priority 1 $2,800

(382)
Reconstruction of Martin Luther King Road in Charenton for St. Mary Parish Government within Existing Right of Way
Payable from General Obligation Bonds
Priority 5 $750,000

(442)
Recreation and Infrastructure Improvements at Centerville Park, Planning and Construction
Payable from General Obligation Bonds
Priority 1 $1,500

(443)
Plantation Pump Station Replacement for Sub-Gravity Drainage District #1 of St. Mary Parish Gravity Drainage District #2, Planning and Construction
Payable from General Obligation Bonds
Priority 1 $95,500

(445)
St. Mary Parish Sewage District #5 Sewer Lift Station Improvements
Payable from General Obligation Bonds
Priority 1 $95,000

(406)
University Square Learning Center Facilities, Planning and Construction
Payable from General Obligation Bonds
Priority 1 $210,000
Priority 2 $300,000
Priority 3 $11,740,000

**THE ADVOCATE**

* As it appears in the enrolled bill

**CODING:** Words in strike-through type are deletions from existing law; words underscored (House Bills) and underscored and boldfaced (Senate Bills) are additions.
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<td>Drainage, Paving and Water System Improvements, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1</td>
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<td>Wastewater and City Infrastructure Flood Damages, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1</td>
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<td><strong>CULLEN</strong></td>
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<td>Potable Water and Distribution System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 5</td>
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<td>Water Distribution and Storage System Improvements, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1</td>
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<td>Richland Parish Recreational and Learning Center, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1</td>
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<td>Education and Job Training Center, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 5</td>
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<td>Community Recreational Building and Shelter, Planning and Construction and/or Acquisition and Rehabilitation of the Existing Facility ($1,500,000 Local Match) (Beauregard) Payable from General Obligation Bonds Priority 5</td>
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<td><strong>DOYLINE</strong></td>
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<td>Village of Doyline Wastewater Treatment Facility Upgrades (Webster) Payable from General Obligation Bonds Priority 1</td>
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<td>Duson Sewer System and Street Infrastructure Improvements,</td>
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* As it appears in the enrolled bill
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<td>(Acadia) Payable from General Obligation Bonds</td>
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<td>$ 15,600</td>
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<td>(Vermilion) Payable from General Obligation Bonds</td>
<td>$ 15,600</td>
<td>$ 159,800</td>
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<td>(Sabine) Payable from General Obligation Bonds</td>
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<td>$ 774,000</td>
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<td>(Jefferson) Payable from General Obligation Bonds</td>
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<td>(Lafourche) Payable from General Obligation Bonds</td>
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<td>$ 3,160,900</td>
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<td>(St. Martin) Payable from General Obligation Bonds</td>
<td>$ 23,800</td>
<td>$ 60,600</td>
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<td>(St. Mary) Payable from General Obligation Bonds</td>
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<tr>
<td>240,300</td>
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<td>2,960,900</td>
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<td>103,600</td>
<td>16,400</td>
<td>120,000</td>
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*As it appears in the enrolled bill

CODING: Words in **strikethrough** type are deletions from existing law; words **underscored** (House Bills) and **underlined and boldfaced** (Senate Bills) are additions.
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<th>District</th>
<th>Project Description</th>
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<td>50/MD1</td>
<td>Improvements to the Compressed Natural Gas System, Acquisition, Planning and Construction</td>
<td>$185,000</td>
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<td>50/ME1</td>
<td>Lafitte Wetlands Museum Addition, Planning and Construction</td>
<td>$75,900</td>
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<td>50/ME2</td>
<td>Sewer Treatment Facility Upgrade, Planning and Construction</td>
<td>$34,300</td>
<td>$285,700</td>
<td>$320,000</td>
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<td>50/ME8</td>
<td>City of Kaplan Street Improvements, Reconstruction and Drainage Improvements Project, Planning and Construction</td>
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<td>50/MF4</td>
<td>Killian Police and Fire Joint Operation Building, Planning and Construction</td>
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<td>50/MG3</td>
<td>Infrastructure Improvements for Economic Development, Planning and Construction</td>
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</table>

**Priority 1**: Payable from state general obligation bonds.

**Priority 5**: Payable from local/matching funds, federal funds, and/or other sources.

**Total**: The sum of Priority 1 and Priority 5 funding.

*As it appears in the enrolled bill*

**CODING**: Words in small type are deletions from existing law; words in **underlined type** are additions to existing law. (House Bills) are **underlined** and **boldfaced**; (Senate Bills) are **underlined** and **boldfaced**.

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*Note: The text above includes the projects approved for funding, as well as the priority and total funding amounts. The projects are categorized by district and include various types of infrastructure improvements such as natural gas systems, emergency connections, museums, wetlands projects, sewer treatment facilities, and other community projects.*

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**Vetoed Projects**

- Kaplan, June 29, 2017
- Lockport, June 29, 2017
- Leesville, June 29, 2017
- Bagnell Dam, June 29, 2017
- Westview, June 29, 2017
- Leonville, June 29, 2017
- Pointe Coupee, June 29, 2017
- Richland, June 29, 2017
- Iberville, June 29, 2017

*Vetoed by Governor John Bel Edwards.*

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**Projects with Local Matches**

- $2,000,000 local match
- $4,195,000 local match
- $2,000,000 local match

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**Locations**

- Vernon
- Jefferson
- Catahoula
- Livingston
- St. Landry
- Iberia
- Pointe Coupee
- DeSoto
- Iberville

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**Contact Information**

- P.O. Box 928
- Baton Rouge, LA 70820-0928
- Phone: (225) 342-7171
- Fax: (225) 342-7179
- Email: advocate@anthonyknowlton.com

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**Website**

- www.theadvocate.com
<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
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| 50/MI8   | $311,900 | **MAURICE**
  - New Village Hall for the Village of Maurice, Planning and Construction (Vermilion) |
  - Payable from General Obligation Bonds |
  - Priority 5 $ 720,000 |


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<th>Priority</th>
<th>Amount</th>
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| 50/MJ1   | $310,000 | **MELVILLE**
  - Police Department Renovation, Planning and Construction (St. Landry) |
  - Payable from General Obligation Bonds |
  - Priority 2 $ 205,000 |

<table>
<thead>
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<th>Priority</th>
<th>Amount</th>
<th>Description</th>
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| 50/MJ5   | $831,400 | **MINDEN**
  - Potable Water Ground Storage Tank, Planning and Construction (Webster) |
  - Payable from General Obligation Bonds |
  - Priority 1 $ 145,100 |
  - Priority 5 $ 686,300 |
  - Total $ 831,400 |

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<th>Priority</th>
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| 50/MJ6   | $13,686,300 | **MONROE**
  - I-20 Interchange Improvement and Kansas Garrett Connector, Kansas Lane Connector, Planning and Construction ($1,000,000 Local and $6,000,000 Federal Match) (Ouachita) |
  - Payable from General Obligation Bonds |
  - Priority 1 $ 6,369,900 |
  - Priority 5 $ 25,600,000 |
  - Total $ 31,969,900 |
  - Fourth District Police Station, Planning and Construction (Orleans) |
  - Payable from General Obligation Bonds |
  - Priority 2 $ 2,000,000 |
  - Priority 5 $ 2,300,000 |
  - Total $ 4,300,000 |
  - Canal Street East-Bank Ferry Terminal, Planning and Construction (Orleans) |
  - Payable from General Obligation Bonds |
  - Priority 2 $ 600,000 |
  - Priority 5 $ 1,000,000 |
  - Total $ 1,600,000 |
  - West Bank Park Improvements and George W. Carver Playground Renovations, Including New Soccer and Recreational Facilities, and Skateboard Park Planning and Construction (Orleans) |
  - Payable from General Obligation Bonds |
  - Priority 1 $ 910,900 |
  - Priority 5 $ 12,775,400 |
  - Total $ 13,686,300 |

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
<th>Description</th>
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</thead>
</table>
| 50/MK2   | $1,600,000 | **MORGAN CITY**
  - Water Plant Improvements, Planning and Construction (St. Mary) |
  - Payable from General Obligation Bonds |
  - Priority 5 $ 50,000 |
  - Lake End Parkway Cabins, Planning and Construction (St. Mary) |
  - Payable from General Obligation Bonds |
  - Priority 1 $ 9,700 |

<table>
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<tr>
<th>Priority</th>
<th>Amount</th>
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</table>
| 50/MK9   | $125,000 | **NATCHITOCHES**
  - Blanchard Road Development, Planning and Construction (Natchitoches) |
  - Payable from General Obligation Bonds |
  - Priority 5 $ 200,000 |
  - South Natchitoches Drainage Improvements, including Adjacent Roadwork, Planning and Construction (Natchitoches) |
  - Payable from General Obligation Bonds |
  - Priority 1 $ 39,000 |
  - Priority 5 $ 6,000 |
  - Total $ 45,000 |
  - Highland Park Road Bridge, Environmental, Planning and Construction (Natchitoches) |
  - Payable from General Obligation Bonds |
  - Priority 1 $ 125,000 |

<table>
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<tr>
<th>Priority</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
</table>
| 50/ML1   | $250,000 | **NEW IBERIA**
  - Bayou Teche Museum Expansion and George Rodrigue Park (Iberia) |
  - Payable from General Obligation Bonds |
  - Priority 2 $ 750,000 |
  - Sewer System Improvements, Planning and Construction (Iberia) |
  - Payable from General Obligation Bonds |
  - Priority 5 $ 250,000 |

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<tr>
<th>Priority</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
</table>
| 50/ML3   | $4,300,000 | **NEW ORLEANS**
  - Landside Roadways - Louis Armstrong International North Terminal Project, Planning and Construction (Orleans) |
  - Payable from General Obligation Bonds |
  - Priority 2 $ 2,000,000 |
  - Priority 5 $ 2,300,000 |
  - Total $ 4,300,000 |
  - Fourth District Police Station, Planning and Construction (Orleans) |
  - Payable from General Obligation Bonds |
  - Priority 1 $ 300,000 |
  - West Bank Park Improvements and George W. Carver Playground Renovations, Including New Soccer and Recreational Facilities, and Skateboard Park Planning and Construction (Orleans) |
  - Payable from General Obligation Bonds |
  - Priority 1 $ 910,900 |
  - Priority 5 $ 12,775,400 |
  - Total $ 13,686,300 |
  - New Consolidated Westbank Fire Station, Planning and Construction (Orleans) |
  - Payable from General Obligation Bonds |
  - Priority 1 $ 375,000 |
  - West Bank Ferry Terminal Renovations, Planning and Construction (Orleans) |
  - Payable from General Obligation Bonds |
  - Priority 2 $ 300,000 |
  - Priority 5 $ 300,000 |
  - Total $ 600,000 |
  - Norman Playground Basketball Gym, and Park Enhancements, Planning and Construction (Orleans) |
  - Payable from General Obligation Bonds |
  - Priority 1 $ 82,400 |
  - Priority 5 $ 2,700 |
  - Total $ 85,100 |
  - Historic Algiers Courthouse Renovation, Planning and Construction (Orleans) |
  - Payable from General Obligation Bonds |
  - Priority 1 $ 125,000 |
As it appears in the enrolled bill

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(1135) Algiers Playgrounds and Parks, Renovation of Restrooms, Lighting, Fencing, and Playground Equipment (Orleans) Payable from General Obligation Bonds
  Priority 1 $ 225,900
  Priority 5 $ 49,100
  Total $ 275,000

(1247) Eastern New Orleans Hospital, Equipment, Acquisition, Installation, Planning and Construction (Orleans) Payable from General Obligation Bonds
  Priority 1 $ 2,613,000
  Priority 5 $ 1,000,000
  Total $ 3,613,000

(1446) Industrial Park Development Project, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds
  Priority 2 $ 150,000
  Priority 5 $ 1,000,000
  Total $ 1,150,000

(399) Lift Station Pump and Control Replacement (Allen) Payable from General Obligation Bonds
  Priority 2 $ 150,000

(846) Water Distribution System Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds
  Priority 5 $ 335,000


(847) Water Treatment Plant Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds
  Priority 1 $ 1,970,000
  Priority 5 $ 500,000
  Total $ 2,470,000

(1264) Downtown Area Sidewalk, Ramps, Curbing, and Fencing Enhancements (LaSalle) Payable from General Obligation Bonds
  Priority 1 $ 16,200
  Priority 5 $ 240,000
  Total $ 256,200

(1378) Opelousas Infrastructure Renovation Program, Planning and Construction (St. Landry) Payable from General Obligation Bonds
  Priority 5 $ 200,000


(708) Municipal Complex, Village Hall, Acquisition, Planning, Construction and Renovation (St. Martin) Payable from General Obligation Bonds
  Priority 1 $ 185,000
  Priority 5 $ 680,000
  Total $ 865,000


(768) Wastewater Treatment Plant Improvement, Planning and Construction (Bossier) Payable from General Obligation Bonds
  Priority 1 $ 13,600
  Priority 5 $ 277,900
  Total $ 311,500

(1011) Rehabilitate Two Elevated Water Tanks and Rehabilitate Water Well, Planning and Construction (Sabine) Payable from General Obligation Bonds
  Priority 1 $ 315,000

(1324) Downtown Parking Lot, Acquisition, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds
  Priority 1 $ 257,800

(986) Wastewater Treatment Plant, Planning and Construction (Jackson) Payable from General Obligation Bonds
  Priority 2 $ 230,000

(512) Martin Luther King Community Center Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds
  Priority 5 $ 315,000

  Priority 1 $ 672,200
  Priority 5 $ 8,022,300
  Total $ 8,694,500

(1105) Wastewater Transport and Treatment Facilities for Economic Development (Richland) Payable from General Obligation Bonds
  Priority 1 $ 765,400

(905) Town Hall/Civic Center Renovations, and Remodeling, Planning and Construction (Bienville) Payable from General Obligation Bonds
  Priority 1 $ 45,000
  Priority 2 $ 705,000
  Total $ 750,000

(1319) New Fire Station, Planning and Construction (Iberville) Payable from General Obligation Bonds
  Priority 2 $ 435,000

(68) Replacement of Water and Gas Meters in Patterson, Planning and Construction (St. Mary) Payable from General Obligation Bonds
  Priority 5 $ 200,000


(158) Community Center, Planning and Construction

(708) Municipal Complex, Village Hall, Acquisition, Planning, Construction and Renovation (St. Martin) Payable from General Obligation Bonds
  Priority 1 $ 185,000
  Priority 5 $ 680,000
  Total $ 865,000


(768) Wastewater Treatment Plant Improvement, Planning and Construction (Bossier) Payable from General Obligation Bonds
  Priority 1 $ 13,600
  Priority 5 $ 277,900
  Total $ 311,500

(1011) Rehabilitate Two Elevated Water Tanks and Rehabilitate Water Well, Planning and Construction (Sabine) Payable from General Obligation Bonds
  Priority 1 $ 315,000

(1324) Downtown Parking Lot, Acquisition, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds
  Priority 1 $ 257,800

(986) Wastewater Treatment Plant, Planning and Construction (Jackson) Payable from General Obligation Bonds
  Priority 2 $ 230,000

(512) Martin Luther King Community Center Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds
  Priority 5 $ 315,000

  Priority 1 $ 672,200
  Priority 5 $ 8,022,300
  Total $ 8,694,500

(1105) Wastewater Transport and Treatment Facilities for Economic Development (Richland) Payable from General Obligation Bonds
  Priority 1 $ 765,400

(905) Town Hall/Civic Center Renovations, and Remodeling, Planning and Construction (Bienville) Payable from General Obligation Bonds
  Priority 1 $ 45,000
  Priority 2 $ 705,000
  Total $ 750,000

(1319) New Fire Station, Planning and Construction (Iberville) Payable from General Obligation Bonds
  Priority 2 $ 435,000

(68) Replacement of Water and Gas Meters in Patterson, Planning and Construction (St. Mary) Payable from General Obligation Bonds
  Priority 5 $ 200,000


(158) Community Center, Planning and Construction
(Tangipahoa) Payable from General Obligation Bonds Priority 5 $ 350,000

50/MQ1 ROSEPIN (837) Rosepin Wastewater Treatment Plant Improvement, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 5 $ 1,610,000

50/MQ3 ST. FRANCISVILLE (369) Burnet Road Bridge Replacement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 $ 494,300

50/MQ8 SCOTT (446) Apollo Road Extension (Rue Du Belier and Dulles Drive Intersection to Old Spanish Trail and Apollo Road Intersection), Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2 $ 2,000,000 Priority 5 $ 12,990,000 Total $ 14,990,000

50/MR1 SHREVEPORT (1426) C.C. Antoine Museum and Arts Center, Planning and Construction ($64,000 Local Match) (Caddo) Payable from General Obligation Bonds Priority 1 $ 325,000

50/MR2 SIBLEY (906) Wastewater Treatment Facilities Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 $ 303,800

50/MS4 SPRINGFIELD (434) Water System Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 $ 731,900 Priority 2 $ 971,000 Total $ 1,702,900

50/MS5 SPRINGHILL (365) Recreational Complex (Webster) Payable from General Obligation Bonds Priority 1 $ 500,000 Priority 5 $ 2,475,000 Total $ 2,975,000

50/MS7 STERLINGTON (1208) Wastewater Treatment Improvements - Headworks Structure, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 $ 12,500 Priority 5 $ 147,500 Total $ 160,000

50/MS9 SULPHUR (222) Upgrade Regional Sewerage Pumping Stations (Arizona and Highway 108), Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 $ 300,000 Priority 5 $ 2,400,000 Total $ 2,700,000

50/MT3 TALLULAH (974) Emergency Water Production, Transmission and Treatment, Acquisition, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 5 $ 500,000

50/MT4 TANGIPAHOA (1327) Community Center, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 5 $ 621,000

50/MU2 VIDALIA (806) Development of a Slackwater Port on the Mississippi River, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1 $ 8,908,400 Priority 5 $ 4,250,000 Total $ 13,158,400

50/MU4 VILLE PLATTE (1047) Ville Platte Evangeline Recreational Park, Planning and Construction, Infrastructure and Improvements (Evangeline) Payable from General Obligation Bonds Priority 2 $ 1,500,000

50/MU6 VIVIAN (947) Water and Wastewater System Improvements and Extension, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 $ 60,500 Priority 5 $ 872,100 Total $ 932,600

50/MV3 WESTLAKE (593) Police and Emergency Response Facility, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 $ 1,000,000

(659) Golf Course Development, Planning and Development ($5,000,000 Local/Other Match Consisting of Cash and/or In-Kind, with First Year not to Exceed $200,000) (Calcasieu) Payable from General Obligation Bonds Priority 5 $ 2,110,000

Vetoed—June 29, 2017 Gov. of La.

(914) New Water Well, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 $ 550,000

THE ADVOCATE PAGE 28

* As it appears in the enrolled bill

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<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
<th>Payable From</th>
<th>Priority 1</th>
<th>Priority 5</th>
<th>Total</th>
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<tr>
<td>WESTWEGO</td>
<td>The WHARF, Planning, Construction, and Site Preparation (Jefferson)</td>
<td>General Obligation Bonds</td>
<td>$200,000</td>
<td>$7,200,000</td>
<td>$7,400,000</td>
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<td>WINNFIELD</td>
<td>Port DeLuce Reservoir, Planning and Construction (Winn)</td>
<td>General Obligation Bonds</td>
<td>$496,200</td>
<td>$3,800</td>
<td>$500,000</td>
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<td>WINNSBORO</td>
<td>Winnboro Farmer's Market, Planning and Construction (Franklin)</td>
<td>General Obligation Bonds</td>
<td>$203,800</td>
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<td>YOUNGSVILLE</td>
<td>Infrastructure Improvements for the Youngsville Sports Complex, Planning and Construction (Lafayette)</td>
<td>General Obligation Bonds</td>
<td>$112,800</td>
<td>$150,000</td>
<td>$262,800</td>
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<td>ZACHARY</td>
<td>Water System Improvements, Planning and Construction (East Baton Rouge)</td>
<td>General Obligation Bonds</td>
<td>$1,880,000</td>
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<td>CENTRAL</td>
<td>Administration Building (East Baton Rouge)</td>
<td>General Obligation Bonds</td>
<td>$461,300</td>
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<td>TULANE UNIVERSITY</td>
<td>Tulane River and Coastal Center, Planning and Construction (Orleans)</td>
<td>General Obligation Bonds</td>
<td>$1,500,000</td>
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<tr>
<td>THE AUDUBON INSTITUTE, INC.</td>
<td>Audubon 2020 Exhibits (Orleans)</td>
<td>General Obligation Bonds</td>
<td>$4,711,100</td>
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<td>NEW ORLEANS EXHIBITION HALL AUTHORITY</td>
<td>Property Development Project (Orleans)</td>
<td>General Obligation Bonds</td>
<td>$25,000,000</td>
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<td>LOUISIANA CHILDREN'S MUSEUM</td>
<td>Early Learning Village, Planning, Design, Construction and Equipment (Orleans)</td>
<td>General Obligation Bonds</td>
<td>$15,651,700</td>
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<td></td>
<td>Fire Station, Planning and Construction (Jefferson)</td>
<td>General Obligation Bonds</td>
<td>$4,100,000</td>
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</table>

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<td>50/N18</td>
<td>IBERIA PARISH AIRPORT AUTHORITY</td>
<td>Payable from General Obligation Bonds</td>
<td>500,000</td>
<td>1,000,000</td>
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<td>(1111)</td>
<td>Rehabilitation of Hangar #88 and Associated Parking Lot, Planning and Construction (Iberia)</td>
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<tr>
<td>50/N25</td>
<td>WYES TV NEW ORLEANS</td>
<td>Payable from General Obligation Bonds</td>
<td>2,504,600</td>
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<td>(1046)</td>
<td>WYES Katrina Rebuilding/Equipment Project (Orleans)</td>
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<td>50/N33</td>
<td>ENGLAND ECONOMIC AND INDUSTRIAN DEVELOPMENT DISTRICT</td>
<td>Payable from General Obligation Bonds</td>
<td>1,000,000</td>
<td>1,300,000</td>
<td>8,510,000</td>
<td>10,810,000</td>
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<td>(356)</td>
<td>New Town Industrial Park Infrastructures Westside of Airfield, Acquisition, Planning and Construction (Rapides)</td>
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<tr>
<td>50/N34</td>
<td>ODYSSEY HOUSE LOUISIANA, INC.</td>
<td>Payable from General Obligation Bonds</td>
<td>1,022,700</td>
<td>4,877,300</td>
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<td>5,900,000</td>
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<td>(652)</td>
<td>Odyssey House Louisiana Renovation Project, Planning and Construction (Orleans)</td>
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<tr>
<td>50/N41</td>
<td>BATON ROUGE METRO AIRPORT</td>
<td>Payable from General Obligation Bonds</td>
<td>700,000</td>
<td>500,000</td>
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<td>1,200,000</td>
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<td>(516)</td>
<td>Airport Aviation Business Park, Planning and Construction (East Baton Rouge)</td>
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<tr>
<td>50/N74</td>
<td>THE NATIONAL WORLD WAR II MUSEUM, INC.</td>
<td>Payable from General Obligation Bonds</td>
<td>6,260,000</td>
<td>13,900,000</td>
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<td>20,160,000</td>
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<tr>
<td>(364)</td>
<td>Capital Expansion Project, including Parking Structure, Skybridge, Andrew Higgins Plaza, Train Station Experience and Canopy, Planning and Construction (Orleans)</td>
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<tr>
<td>50/N98</td>
<td>KINGSLEY HOUSE, INC.</td>
<td>Payable from General Obligation Bonds</td>
<td>171,700</td>
<td>100</td>
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<td>171,800</td>
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<td>(832)</td>
<td>Kingsley House Acquisition, Renovations, New Construction and Major Repairs (Orleans)</td>
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<tr>
<td>50/NA2</td>
<td>LAFAYETTE AIRPORT COMMISSION</td>
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<tr>
<td>(895)</td>
<td>Construction of a New Passenger Facility Terminal at Lafayette Regional Airport, Planning and Construction (Lafayette)</td>
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<tr>
<td>50/NC2</td>
<td>BATON ROUGE RECREATION AND PARKS COMMISSION</td>
<td>Payable from General Obligation Bonds</td>
<td>145,000</td>
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<tr>
<td>(694)</td>
<td>Children’s Museum, Planning and Construction (East Baton Rouge)</td>
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<tr>
<td>50/NCJ</td>
<td>WATERWORKS DISTRICT 14 CALCASIEU PARISH</td>
<td>Payable from General Obligation Bonds</td>
<td>16,600</td>
<td>255,000</td>
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<td>271,600</td>
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<tr>
<td>(815)</td>
<td>Replacement of Old Starks Water System Lines and Plugging of Old Wells, Planning and Construction (Calcasieu)</td>
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<tr>
<td>50/NDN</td>
<td>OPPORTUNITIES INDUSTRIALIZATION CENTER INCORPORATED OF OUACHITA</td>
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<tr>
<td>(582)</td>
<td>New Education Building, Planning and Construction (Ouachita)</td>
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</tbody>
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<tbody>
<tr>
<td>50/NFL</td>
<td>BOGALUSA YMCA</td>
<td>5</td>
<td>$405,000</td>
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<tr>
<td>(675)</td>
<td>New Roof and Equipment Upgrades for the Bogalusa YMCA, Planning and Construction (Washington)</td>
<td>2</td>
<td>$94,000</td>
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<tr>
<td>50/NGA</td>
<td>LINCOLN PARISH FIRE PROTECTION DISTRICT #1</td>
<td>2</td>
<td>$984,000</td>
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<tr>
<td>(1313)</td>
<td>Renovations to Existing Facility and Additional Buildings, Acquisition, Planning and Construction (Lincoln)</td>
<td>2</td>
<td>$4,000</td>
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<td>50/NGQ</td>
<td>THE STRAND THEATRE OF SHREVEPORT CORPORATION</td>
<td>1</td>
<td>$26,600</td>
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<td>(460)</td>
<td>Repair and Renovation to the Strand Theatre of Shreveport (Caddo)</td>
<td>2</td>
<td>$332,750</td>
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<tr>
<td>50/NGY</td>
<td>LINCOLN PARISH SHERIFF’S OFFICE</td>
<td>1</td>
<td>$2,010,600</td>
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<tr>
<td>(1007)</td>
<td>Safety Town, Planning and Construction (Lincoln)</td>
<td>2</td>
<td>$1,600,000</td>
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<tr>
<td>50/NJ7</td>
<td>BLOOD CENTER PROPERTIES, INC.</td>
<td>2</td>
<td>$499,700</td>
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<td>(1199)</td>
<td>Generator, Auxiliary Tank, and Transfer Switch Project for Blood Center Properties in Lake Charles, Planning and Construction (Calcasieu)</td>
<td>2</td>
<td>$875,700</td>
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<tr>
<td>50/NJ9</td>
<td>DRYADES YMCA</td>
<td>2</td>
<td>$500,000</td>
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<td>(1026)</td>
<td>Major Repairs and Deferred Maintenance to Dryades YMCA Building and Facilities, Planning and Construction (Orleans)</td>
<td>5</td>
<td>$3,000,000</td>
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<tr>
<td>50/NJP</td>
<td>WATERWORKS DISTRICT #1 DESOTO PARISH</td>
<td>1</td>
<td>$1,375,400</td>
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<tr>
<td>(1325)</td>
<td>Water System Improvements and Extension, Planning and Construction ($1,977,300 Local Match) (DeSoto)</td>
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<td>$3,106,400</td>
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<tr>
<td>50/NJZ</td>
<td>GRAVITY DRAINAGE DISTRICT #8 CALCASIEU</td>
<td>2</td>
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<td>(397)</td>
<td>Belfield Ditch Drainage Improvement Project, Planning and Construction (Calcasieu)</td>
<td>1</td>
<td>$530,000</td>
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<td>50/NLM</td>
<td>FOUNDATION FOR SCIENCE AND MATHEMATICS EDUCATION</td>
<td>2</td>
<td>$3,000,000</td>
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<td>(983)</td>
<td>Model for a 21st Century Workforce Development Urban High School - New Orleans Science and Mathematics High School (Orleans)</td>
<td>5</td>
<td>$910,000</td>
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<td>50/NM3</td>
<td>NATCHITOCHES VOLUNTEER COUNCIL ON AGING, INC.</td>
<td>1</td>
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<td>(1246)</td>
<td>Reconstruction and Renovations to Natchitoches Parish Council on Aging Office and Activities Building, Planning and Construction (Natchitoches)</td>
<td>2</td>
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<td>50/NMB</td>
<td>WATERWORKS DISTRICT #1 OF CALCASIEU PARISH</td>
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<td>(891)</td>
<td>Topsy Road Waterline Improvements (Welcome Road to Parish Road), Planning and Construction (Calcasieu)</td>
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<td>$3,106,400</td>
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<td>50/NMD</td>
<td>BELMONT WATERWORKS, INC.</td>
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<td>Gretna Police Department, Construction of Armory, Elevation/Flood Proofing/Wind Retrofit, Planning and Construction (Jefferson)</td>
<td>5</td>
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<td>50/NMG</td>
<td>LIVINGSTON ASSOCIATION FOR RETARDED CHILDREN, INC.</td>
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<td>(1215)</td>
<td>New Facility for Livingston Association for Retarded Children, Inc. Planning and Construction (Livingston)</td>
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<td>50/NML</td>
<td>CITY OF GRETNA POLICE DEPARTMENT</td>
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<tr>
<td>(584)</td>
<td>Gretna Police Department, Construction of Armory, Elevation/Flood Proofing/Wind Retrofit, Planning and Construction (Jefferson)</td>
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<td>$530,000</td>
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<td>50/NNL</td>
<td>HUNGARIAN SETTLEMENT HISTORICAL SOCIETY, INC.</td>
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<td>WASHINGTON PARISH RECREATION DISTRICT #1</td>
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<td>Multi-Purpose Recreation Facility, Land Acquisition, Master Planning, Design, and Construction (Washington)</td>
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<td>BEAUREGARD PARISH WATERWORKS DISTRICT #3</td>
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<td>(322)</td>
<td>Longacre Road Water Plant Improvements, Planning and Construction (Beauregard)</td>
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<td>$204,000</td>
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Provided that this appropriation shall be used for the acquisition of property in Downtown New Orleans for the BioDistrict of New Orleans at 2011 Bienville Street.
| 50/NP1 | ACADIANA CRIMINALITIES LAB | Priority 5 | $50,000 |
| 50/NP2 | BAYOU LAFOURCHE FRESH WATER DISTRICT | (534) | New Crime Laboratory, Planning, Design, Construction and Equipment (Iberia) Payable from General Obligation Bonds Priority 2 $2,000,000 Priority 5 $2,000,000 Total $4,000,000 |
| 50/NP3 | IBERIA ECONOMIC DEVELOPMENT AUTHORITY | Priority 1 | $765,000 |
| 50/NQV | BEAUREGARD WATERWORKS DISTRICT #6 | Priority 1 | $2,352,200 |
| 50/NQW | CALCASIEU WATERWORKS DISTRICT #10 | Priority 1 | $750,000 |
| 50/NQY | WESTON WATER SYSTEM, INC. | Priority 1 | $278,000 |
| 50/NRD | SOUTH BEAUREGARD PARISH RECREATION DISTRICT #2 | Priority 1 | $93,000 |
| 50/NRH | DIXIE BUSINESS CENTER | Priority 2 | $325,000 |
| 50/NRO | NATCHITOCHES COMMUNICATIONS DISTRICT | Priority 1 | $2,800,000 |
| 50/NSM | SABINE PARISH WATER DISTRICT #1 | Priority 1 | $23,600 |
| 50/NSP | EDEN HOUSE | Priority 5 | $6,700 |
| 50/NSX | MOREHOUSE PARISH SHERIFF | Priority 1 | $26,600 |
| 50/NTB | CALCASIEU WATERWORKS DISTRICT 12 WARD 3 | Priority 1 | $273,300 |
| 50/NTK | THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE | Priority 5 | $14,400 |
| 50/NUJ | GIRL SCOUTS LOUISIANA EAST | Priority 1 | $1,734,000 |
| 50/NRO | HOUSTON RIVER WATERWORKS DISTRICT 11 | Priority 2 | $100,000 |
| 50/NUO | HAMMOND AREA RECREATION DISTRICT 1 | Priority 5 | $850,000 |

**50/NUV MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT**

(887) Monroe Riverwalk, Planning and Construction  
Priority 1 $ 73,500  
Payable from General Obligation Bonds  
Priority 5 $ 116,200  
Total $ 189,700

**50/NUW TERREBONNE PARISH RECREATION DISTRICT #11**

(367) Mechanicville Gym - Multi-Purpose Building, Planning and Construction  
Priority 1 $ 231,700  
Payable from General Obligation Bonds  
Priority 5 $ 16,500  
Total $ 248,200

**50/NBV BORDELADEVILLE VOLUNTEER FIRE DEPARTMENT**

(535) Roof Repairs to Fire Department Building, Planning and Construction  
Priority 1 $ 105,000  
Payable from General Obligation Bonds  
Total $ 105,000

**50/NWB LOUISIANA LAKES CONSERVANCY**

(605) Louisiana Lakes Conservancy, Planning and Construction  
Priority 1 $ 50,000  
Payable from General Obligation Bonds  
Total $ 50,000

**50/NWM NORTH DELTA REGIONAL PLANNING AND ECONOMIC DEVELOPMENT DISTRICT, INC.**

(1256) North Delta Innovation Technology and Disaster Recovery Center  
Priority 1 $ 65,000  
Payable from General Obligation Bonds  
Priority 5 $ 950,000  
Total $ 1,015,000

**50/NWQ CHENIER PLAIN COASTAL RESTORATION AND PROTECTION AUTHORITY**

(1309) Boston Canal/Vermilion Bay Bank Stabilization  
Priority 1 $ 177,000  
Payable from General Obligation Bonds  
Priority 5 $ 65,000  
Total $ 242,000

**50/NWR LOUISIANA SWAMP BASE, INC.**

(302) Camp Atchafalaya Swamp Base, Planning, Design and Construction  
Priority 1 $ 1,780,000  
Payable from General Obligation Bonds  
Priority 5 $ 2,000,000  
Total $ 3,780,000

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**50/NWS LAFAYETTE CENTRAL PARK, INC.**

(317) Lafayette Central Park Improvements  
Priority 1 $ 1,500,000  
Payable from General Obligation Bonds  
Priority 2 $ 1,000,000  
Priority 5 $ 10,000,000  
Total $ 12,500,000

**50/NXA OUR LADY OF THE LAKE REGIONAL MEDICAL CENTER**

(779) Our Lady of the Lake Regional Medical Center, Mid-City Neighborhood Clinic and Urgent Care Center, Planning and Construction  
Priority 1 $ 1,500,000  
Payable from General Obligation Bonds  
Priority 2 $ 1,000,000  
Priority 5 $ 10,000,000  
Total $ 12,500,000

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**50/NXB GLOBAL FOUNDATION FOR BETTER EDUCATION, HEALTH, AND ENVIRONMENT, INC.**

(604) Urgent Care Facility, Planning and Construction  
Priority 1 $ 50,000  
Payable from General Obligation Bonds  
Total $ 50,000

**50/NXE OCHSNER HEALTH SYSTEM**

(57) Ochsner Transplant Center of Excellence and Innovation Center, Planning and Construction  
Priority 1 $ 3,500,000  
Priority 2 $ 2,500,000  
Priority 5 $ 11,500,000  
Total $ 17,500,000

**50/NXN LOUISIANA CHILDREN’S MEDICAL CENTER HEALTH**

(1284) Children’s Hospital New Orleans Behavioral Health Hospital, Planning and Construction  
Priority 1 $ 177,000  
Priority 5 $ 823,000  
Total $ 1,000,000

**50/NYI KENNER DISCOVERY HEALTH SCIENCES ACADEMY HIGH SCHOOL**

(1401) Installation of Temporary, Modular Space for Kenner Discovery Health Sciences Academy High School, Planning and Construction  
Priority 1 $ 177,000  
Priority 5 $ 823,000  
Total $ 1,000,000

**50/S10 CALCASIEU PARISH SCHOOL BOARD**

(1034) Renovations to Lake Charles Boston Stadium, Planning and Construction  
Priority 1 $ 2,000,000  
Priority 5 $ 11,000,000  
Total $ 13,000,000

**50/S18 EAST CARROLL PARISH SCHOOL BOARD**

(352) Administration Building, Acquisition and Renovation, Planning and Construction  
Priority 1 $ 177,000  
Priority 5 $ 823,000  
Total $ 1,000,000

**50/S63 WEST FELICIANA PARISH SCHOOL BOARD**

(343) Julius Freyhan Cultural/Conference Center, Planning and Construction  
Priority 1 $ 101,000  
Priority 5 $ 2,099,000  
Total $ 3,119,000

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Section 1.A. The projects in this Section did not submit a capital outlay request for Fiscal Year 2017-2018 by November 1, 2016, in compliance with the provisions of Act 419 of the 2016 Regular Session of the Legislature and therefore these projects are not eligible for cash or non-cash lines of credit for Fiscal Year 2017-2018. The appropriations made in this Section are intended to provide funding to satisfy commitments made to certain projects against general obligation bond cash lines of credit granted for appropriations in Act 16 of the 2016 Second Extraordinary Session of the Louisiana Legislature and to provide funding for capital outlay budget requests applications which were submitted after the November 1, 2016 deadline. However, because the projects in this Section are not in compliance with the provisions of Act 419 of the 2016 Regular Session of the Legislature, the appropriations for the projects in this Section require separate statutory change to existing law in order to be eligible for cash and non-cash lines of credit and therefore, the proposed appropriations for these projects are pending that effective statutory change.
ELECTED OFFICIALS

04/160  DEPARTMENT OF AGRICULTURE AND FORESTRY
(1451) Louisiana Animal Disease Diagnostic Laboratory, Planning and Construction (Statewide)
Payable from General Obligation Bonds
Priority 1 $ 9,600

DEPARTMENT OF CULTURE, RECREATION, AND TOURISM

06/A20  NEW ORLEANS CITY PARK
(1458) City Park Golf Complex Improvements, Planning and Construction (Orleans)
Payable from General Obligation Bonds
Priority 1 $ 919,300
(1459) Splash Park, Planning and Construction (Orleans)
Payable from General Obligation Bonds
Priority 1 $ 189,000

LOUISIANA NAVAL WAR MEMORIAL COMMISSION

06/A98  HVAC Replacement and Repair, Planning and Construction (East Baton Rouge)
Payable from General Obligation Bonds
Priority 2 $ 139,000

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

07/270  HIGHWAY 91 OVERLAY WITHIN THE CITY LIMITS OF EUINCE
(Acadia, St. Landry)
Payable from General Obligation Bonds
Priority 2 $ 500,000
Priority 5 $ 1,200,000
Total $ 1,700,000

DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS

08/407  WINN CORRECTIONAL CENTER
(1462) Sanitation Code Violations, Planning and Construction (Winn)
Payable from General Obligation Bonds
Priority 1 $ 3,400

DIXON CORRECTIONAL INSTITUTE

08/409  Emergency Generators, Planning and Construction (East Feliciana)
Payable from the balance of Series 94A (08T-02) $ 562

Louisiana Department of Health

09/320  OFFICE OF AGING AND ADULT SERVICES
(1464) Replace Roof and Storm Drains on all Patient Buildings, Planning and Construction (East Feliciana)
Payable from General Obligation Bonds
Priority 1 $ 606,800
(1625) Replace Fire Alarm and Sprinkler System, Planning and Construction (East Feliciana)
Payable from the balance of Series 94A (08T-02) $ 188

Office for Citizens with Developmental Disabilities

09/340  Replace Rooftop Air Conditioning Units on Residential Homes, Planning and Construction (Tangipahoa)
Payable from General Obligation Bonds Priority 1 $ 143,700

Louisiana Workforce Commission

14/474  Office of Motor Vehicle Building and Campus Renovation, Demolition and Improvements, Planning and Construction (East Baton Rouge)
Payable from General Obligation Bonds
Priority 1 $ 32,100

Baton Rouge Community College

14/682  Heat Detection and Alarm System Upgrades, Planning and Construction (East Baton Rouge)
Payable from General Obligation Bonds
Priority 1 $ 29,600

Nicholls State University

14/683  Fieldhouse, Planning and Construction (Lafourche)
Payable from General Obligation Bonds
Priority 1 $ 84,700

Louisiana Tech University

14/750  Water Distribution System Repairs and Improvements (Lincoln)
Payable from General Obligation Bonds
Priority 1 $ 84,700

Visual Arts Building Renovation for Business, Planning and Construction (Lincoln)
Payable from General Obligation Bonds
Priority 1 $ 53,000
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<tr>
<th>Bill Number</th>
<th>Description</th>
<th>Priority</th>
<th>Cost</th>
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<td>19/627</td>
<td>MCNEESE STATE UNIVERSITY</td>
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<td>Alpha Hall Renovations, Planning and Construction (Calcasieu)</td>
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<td>Frazar Memorial Library Renovation and Repairs, Planning and Construction</td>
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<td>Campus-Wide Elevator Repairs, Planning and Construction (Calcasieu)</td>
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<td>NORTHWESTERN STATE UNIVERSITY</td>
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<td>Williamson Hall Renovation for Engineering Technology, Planning and</td>
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<td>Construction (Natchitoches)</td>
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<td>19/644</td>
<td>BOSSIER COMMUNITY COLLEGE</td>
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<td>Parking Lot, Planning and Construction (Bossier)</td>
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<td>19/657</td>
<td>LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS</td>
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<td></td>
<td>Renovation, Expansion and Replacement of Annex Building, Existing</td>
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<td>$112,700</td>
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<td>Auditorium and Cafeteria Areas, Planning and Construction</td>
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<td>(Natchitoches)</td>
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<td>19/731</td>
<td>I.E. FLETCHER TECHNICAL COMMUNITY COLLEGE</td>
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<td>Integrated Petroleum Technologies</td>
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<td>Program (IPT) Lab and Classroom Building, Planning and Construction</td>
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<td>(Terrebonne)</td>
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<td>Diesel Marine, Welding and Transportation Building for Fletcher Technical</td>
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<td>Community College (Terrebonne)</td>
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<td>SOUTH LOUISIANA COMMUNITY COLLEGE - LAFAYETTE CAMPUS</td>
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<td>HVAC Replacement, Planning and Construction (Lafayette)</td>
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<td>PONTCHARTRAIN LEVEE DISTRICT</td>
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<td></td>
<td>East St. Charles Urban Flood Control Project (St. Charles)</td>
<td>Priority 1</td>
<td>$268,700</td>
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</tbody>
</table>

**ST. MARY LEVEE DISTRICT**

- Franklin Canal Levee and Floodgate Project, Planning and Construction (St. Mary)
- Payable from General Obligation Bonds
- Priority 1
- $630,000

**WEST CALCASIEU PORT**

- Land Acquisition and Rehabilitation of Existing Bulkhead, Planning and Construction ($1,365,000 Local Match) (Calcasieu)
- Payable from General Obligation Bonds
- Priority 1
- $73,900

**LAKE PROVIDENCE PORT COMMISSION**

- Railroad Rehabilitation, Planning and Construction (East Carroll)
- Payable from General Obligation Bonds
- Priority 1
- $112,200

**MADISON PARISH PORT, HARBOR AND TERMINAL DISTRICT**

- Railroad Rehabilitation/Improvement and New Rail Spur for Avondale Facility, and Improvements Required for Levee Raising Including Raise Rail, Road and Utilities ($221,000 Local Match) (Madison)
- Payable from General Obligation Bonds
- Priority 1
- $130,000

- Improvements to Madison Parish Port former Northrop Grumman Shipbuilding Expansion (Madison)
- Payable from General Obligation Bonds
- Priority 1
- $15,000

**LAKE CHARLES HARBOR AND TERMINAL DISTRICT**

- New Administration Building, Planning and Construction ($1,500,000 Local Match) (Calcasieu)
- Payable from General Obligation Bonds
- Priority 1
- $119,200

**GRAND ISLE PORT COMMISSION**

- Port Access Road and New Commercial Boat Slip Facility (Jefferson)
- Payable from General Obligation Bonds
- Priority 1
- $27,800

**POINTE COUPEE PORT, HARBOR AND TERMINAL DISTRICT**

- Pointe Coupee Parish Port Capital Improvements, Planning and Construction (Pointe Coupee)
- Payable from General Obligation Bonds
- Priority 1
- $11,800

**MISCELLANEOUS NON-STATE**

**ASCENSION PARISH**

- Lamar Dixon Expo Center Recreational Complex, Planning and Construction (Ascension)
- Payable from General Obligation Bonds
- Priority 1
- $300,000
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<tr>
<th>Bill Number</th>
<th>Description</th>
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<th>Priority 2</th>
<th>Priority 3</th>
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<td>EAST CARROLL PARISH</td>
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<td>$2,189,300</td>
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<td>$2,878,200</td>
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*As it appears in the enrolled bill*
(1517) Regional Fence Line Monitoring, Planning and Equipment (Pointe Coupee) Payable from General Obligation Bonds Priority 1 $ 21,600

(1518) Emergency Communications Equipment (Pointe Coupee) Payable from General Obligation Bonds Priority 1 $ 6,100

50/J46 ST. HELENA PARISH

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

(1519) Emergency ADA and Life Safety Renovations to the Court House, Planning and Construction ($2,680,000 Federal Funds) (St. Helena) Payable from General Obligation Bonds Priority 1 $ 4,100

(1520) Eddy Road Improvements, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1 $ 5,000

50/J53 TANGIPAHOA PARISH

(1521) Courthouse and Courthouse Annex Renovations and Expansions, Planning and Construction ($500,000 Local Match) (Tangipahoa) Payable from General Obligation Bonds Priority 1 $ 12,700

(1522) Tangipahoa Parish Multipurpose Livestock and Agricultural Facility, Planning and Construction, Supplemental Funding (Tangipahoa) Payable from General Obligation Bonds Priority 1 $ 36,000

50/J55 TERREBONNE PARISH

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

(1523) Terrebonne Parish Animal Shelter Facility, Planning, Construction, and Equipment (Terrebonne) Payable from General Obligation Bonds Priority 1 $ 33,000

(1524) Thompson Road Extension, Land Acquisition, Planning and Construction ($2,000,000 Local Match) (Terrebonne) Payable from General Obligation Bonds Priority 1 $ 2,707,000

(1525) Terrebonne Parish Emergency Operations Center, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 $ 2,122,000

50/J58 VERNON PARISH

(1526) Plainview Road Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 $ 82,000

50/J60 WEBSTER PARISH

(1527) Lift Station and Force Main for Vernon Parish Jail (Vernon) Payable from General Obligation Bonds Priority 1 $ 32,000

WEBSTER PARISH

50/J64 WINN PARISH

(1529) Beulah Road Reconstruction, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1 $ 12,000

(1530) Parish-Wide Roadway Projects (Winn) Payable from General Obligation Bonds Priority 1 $ 11,600

50/J66 ABITA SPRINGS

(1531) Water Lines and Sewer Lines, Extensions and Upgrades, Planning and Construction (Cash and/or In-Kind Match Required) (St. Tammany) Payable from General Obligation Bonds Priority 1 $ 4,800

50/M02 ARNAUDVILLE

(1532) Multipurpose Aquatic Recreational Facility (St. Landry) Payable from General Obligation Bonds Priority 1 $ 5,000

50/M04 BAKER

(1533) Baker Fire Training Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 $ 170,000

50/M06 BATON ROUGE

(1534) Drainage Improvements in Old Goodwood Area, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 $ 5,000

50/M10 BENTON

(1535) Town of Benton Wastewater Collection System Improvements, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1 $ 10,100

50/M14 BERWICK

(1536) Sewerage Collection System Along Old Spanish Trail and LA 182, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 $ 1,394,200

50/M20 BIENVILLE

(1537) Village of Bienville, Water System Improvements (Bienville) Payable from General Obligation Bonds Priority 1 $ 2,000

* As it appears in the enrolled bill

CODING: Words in **italic** type are deletions from existing law; words *underlined* (House Bills) and *underlined and boldfaced* (Senate Bills) are additions.
<table>
<thead>
<tr>
<th>Project Description</th>
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<td>Rehabilitate LA Hwy 182 from US 90 to LA Hwy 89, Planning and Construction</td>
<td>Priority 1</td>
<td>$245,000</td>
<td>June 29, 2017</td>
<td>Gov. of La.</td>
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<td>Reconstruct South Bernard Road From LA Hwy 182 to US Hwy 90, Planning and Construction</td>
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<td>Total</td>
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<td>Additional Water Supply Wells, Planning and Construction</td>
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<td>Emergency Connection with Sabine Parish Water Works District 1, Planning and Construction</td>
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<td>Independence Area Community Pavilion, Planning and Construction</td>
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<td>Rebuild the State Fire Academy on LA Hwy 63, Planning and Construction</td>
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<td>Streets and Drainage Improvements on LA Hwy 63, Planning and Construction</td>
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<td>Pine Hill Sewer System Improvements and Municipal Tie-In, Planning and Construction</td>
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<td>Payable from the balance of Series 94A (08T-02)</td>
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Payable from General Obligation Bonds
Priority 1 $ 200,000
Priority 5 $ 300,000
Total $ 500,000 50/ML1 NEW IBERIA

50/MF9 LAKE CHARLES (1565) Armencio Branch Canal Drainage Improvements (Non-State Match Required) (Iberia)
Payable from General Obligation Bonds
Priority 1 $ 696,100

50/MG3 LEESVILLE (1566) Raymond Street Rehabilitation (Vernon)
Payable from General Obligation Bonds
Priority 1 $ 23,600

50/MG7 LIVINGSTON (1567) Expansion of Wastewater System South to Fort Polk Entrance Road ($750,000 Local Match) Real Estate Acquisition, Planning and Construction (Vernon)
Payable from General Obligation Bonds
Priority 1 $ 171,800

50/ML2 NEW LLANO

50/MG8 LIVONIA (1568) Water System Improvements, Construction ($500,000 Local Match) (Vernon)
Payable from General Obligation Bonds
Priority 1 $ 643,300

50/ML3 NEW ORLEANS

50/MH3 LOREAUVILLE (1569) Street Improvements, Planning and Construction (Vernon)
Payable from General Obligation Bonds
Priority 1 $ 14,800

50/ML4 PONCHATOAULA

50/MH8 MANDEVILLE (1570) Rosenwald Community Center, Planning and Construction (Orleans)
Payable from General Obligation Bonds
Priority 1 $ 889,800

50/MO1 ROSEPINE

50/MH6 MARKSVILLE (1571) Consolidated Law Enforcement Complex, Acquisition, Planning and Construction (Tangipahoa)
Payable from General Obligation Bonds
Priority 1 $ 12,000
Priority 2 $ 250,000
Total $ 262,000

50/MQ1 ST. JOSEPH

50/MJ3 MER ROUGE (1572) Water System Improvements, Town of Rosepine, Planning and Construction (Vernon)
Payable from General Obligation Bonds
Priority 1 $ 1,000

50/MJ4 MERRYVILLE (1573) Rehabilitation of Elevated Water Tank, Planning and Construction (Vernon)
Payable from General Obligation Bonds
Priority 1 $ 235,400

50/MJ6 MONROE (1574) Improvements to Sewer Collection System (Vernon)
Payable from General Obligation Bonds
Priority 1 $ 150,900

50/MQ4 ST. JOSEPH

50/MJ1 NEW IBERIA

50/ML2 NEW LLANO

50/MG3 LEESVILLE

50/MG7 LIVINGSTON

50/ML3 NEW ORLEANS

50/MH3 LOREAUVILLE

50/ML4 PONCHATOAULA

50/MH8 MANDEVILLE

50/MH6 MARKSVILLE

50/MQ1 ROSEPINE

50/MJ3 MER ROUGE

50/MJ4 MERRYVILLE

50/MJ6 MONROE

* As it appears in the enrolled bill
CODING: Words in *strikethrough* type are deletions from existing law; words *underscored* (House Bills) and *underscored and boldfaced* (Senate Bills) are additions.
Payable from General Obligation Bonds

Priority 1 $ 15,000

50/MQ5 ST. MARTINVILLE

(1577) Sewer and Water Updates, Planning and Construction
(St. Martin)
Payable from General Obligation Bonds
Priority 1 $ 19,500
Priority 5 $ 50,000
Total $ 69,500

Payable from General Obligation Bonds
Priority 1 $ 30,900

50/MQ8 SCOTT

(1578) Sewer Lift Station Improvements
(St. Martin)
Payable from General Obligation Bonds
Priority 1 $ 358,900

Payable from General Obligation Bonds
Priority 1 $ 388,900

50/MR1 SHREVEPORT

(1580) C.C. Antoine Park, Planning and Construction
(Caddo)
Payable from General Obligation Bonds
Priority 1 $ 277,300
Priority 2 $ 200,000
Priority 5 $ 822,700
Total $ 1,300,000

Payable from General Obligation Bonds
Priority 1 $ 6,100

50/MR2 SIBLEY

(1581) Town of Sibley, Water Tank Rehabilitations, Planning and Construction
(Webster)
Payable from General Obligation Bonds
Priority 1 $ 28,000

Payable from General Obligation Bonds
Priority 1 $ 13,600

50/MT3 TALLULAH

(1583) Improvements to Sewer System, Planning and Construction
(Madison)
Payable from General Obligation Bonds
Priority 1 $ 28,000

Payable from General Obligation Bonds
Priority 1 $ 13,600

50/MT4 THIBODAUX

(1585) LA Hwy 20 (N. Canal Blvd.) Widening, Planning and Construction
(Lafourche)
Payable from General Obligation Bonds
Priority 1 $ 30,900

Payable from General Obligation Bonds
Priority 1 $ 26,800

50/MU5 VINTON

(1586) Water Treatment Plant Improvements, Including Rehabilitation of Elevated Water Storage Tank, Site and Electrical Improvements, Planning and Construction
(Calcasieu)
Payable from General Obligation Bonds
Priority 1 $ 26,800

Payable from General Obligation Bonds
Priority 1 $ 70,300

50/MW2 YOUNGSVILLE

(1588) Youngsville Parkway Road Project, Including Waterline Improvements, Roadway Lighting, and Other Infrastructure Improvements, Planning and Construction
(Lafayette)
Payable from General Obligation Bonds
Priority 1 $ 31,300

Payable from General Obligation Bonds
Priority 1 $ 295,000

50/MW4 ZWOLLE

(1590) Installation of 6” Waterline and Water Well, Planning and Construction ($25,000 Local Match)
(Sabine)
Payable from General Obligation Bonds
Priority 1 $ 21,400

Payable from General Obligation Bonds
Priority 1 $ 10,000

50/N71 NORTH LAFOURCHE CONSERVATION LEVEE AND DRAINAGE DISTRICT

(1591) 80 Arpent Canal Dredging, Caldwell Plantation to Laurel Valley, Planning and Construction
(Lafourche)
Payable from General Obligation Bonds
Priority 1 $ 1,158,300

Payable from General Obligation Bonds
Priority 1 $ 100,000

50/NB3 MCKINLEY HIGH SCHOOL ALUMNI ASSOCIATION

(1592) Construction of Cargo Facilities, Planning and Construction
(Lafayette)
Payable from General Obligation Bonds
Priority 1 $ 255,000

Payable from General Obligation Bonds
Priority 1 $ 23,700

50/NB5 BLACK RIVER LAKE COMMISSION

(1594) Black River Lake Drainage Structure Installation, Studies, Permits, Planning and Construction
(Concordia)
Payable from General Obligation Bonds
Priority 1 $ 255,000

Payable from General Obligation Bonds
Priority 1 $ 23,700

50/NBT DISTRICT 2 COMMUNITY ENHANCEMENT CORPORATION

(1595) New Orleans East Walking and Bike Trail, Planning and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 1 $ 8,800

Payable from General Obligation Bonds
Priority 1 $ 8,800

50/NCN SOUTH TOLEDO BEND WATERWORKS DISTRICT

(1596) Water Distribution System Improvements Including Water Meters
(Sabine)
Payable from General Obligation Bonds
Priority 1 $ 8,800

Payable from General Obligation Bonds
Priority 1 $ 23,700

50/NCY RECONCILE NEW ORLEANS, INC.

(1597) Reconcile New Orleans, Renovation and Expansion Project, Central City New Orleans,
### Planning and Construction

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
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<th>Priority 2</th>
<th>Priority 3</th>
<th>Priority 4</th>
<th>Total</th>
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<tbody>
<tr>
<td>50/NJ8</td>
<td>NORTH LOUISIANA CRIMINALISTICS LAB</td>
<td>Replacement of Shreveport Facility, Planning and Construction (Caddo)</td>
<td>$1,974,100</td>
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<td>50/NJ9</td>
<td>DRYADES YMCA</td>
<td>Technical Training Center, Planning and Construction (Orleans)</td>
<td>$139,500</td>
<td>$990,000</td>
<td>$7,759,500</td>
<td>$8,889,000</td>
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### Planning and Construction

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<tr>
<th>Code</th>
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<th>Priority 1</th>
<th>Priority 2</th>
<th>Priority 3</th>
<th>Priority 4</th>
<th>Total</th>
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<tbody>
<tr>
<td>50/NL8</td>
<td>WEST VERNON WATERWORKS DISTRICT</td>
<td>Expansion of Water Distribution System and Booster Station West Vernon Waterworks District, Planning and Construction (Vernon)</td>
<td>$15,900</td>
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<td>50/NQY</td>
<td>WESTON WATER SYSTEM, INC.</td>
<td>Water Mains Extensions with Connections, Booster Station and Emergency Power Improvements, Planning and Construction (Jackson)</td>
<td>$13,500</td>
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### Planning and Construction

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<th>Priority 2</th>
<th>Priority 3</th>
<th>Priority 4</th>
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<tr>
<td>50/NGF</td>
<td>FAMILY CENTER OF LIFE, INC.</td>
<td>Family Center of Hope Community Center in New Orleans, Planning and Construction ($600,000 Local Match) (Orleans)</td>
<td>$32,500</td>
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<td>50/NGI</td>
<td>MERCY ENDEAVORS</td>
<td>Irish Channel St. Andrew Street Elderly Resource Center, New Facility, Land Acquisition, Including Installation and Acquisition of Building Equipment and Furnishings, Planning and Construction (Orleans)</td>
<td>$299,800</td>
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### Planning and Construction

<table>
<thead>
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<th>Code</th>
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<tr>
<td>50/NHI</td>
<td>BOGALUSA COMMUNITY MEDICAL CENTER FOUNDATION</td>
<td>Capital Improvements at Washington St. Tammany Regional Medical Center (St. Tammany, Washington)</td>
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<td>50/NTI</td>
<td>JACKSON TOURISM ENHANCEMENT</td>
<td>Feliciana Veterans Memorial, Planning and Construction (East Feliciana)</td>
<td>$600</td>
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<td>50/NHS</td>
<td>PLEASANT HILL-CROSSROADS WATER SYSTEMS, INC.</td>
<td>Pleasant Hill/Crossroads Water System, Repairs and Extension, Planning and Construction (Winn)</td>
<td>$4,100</td>
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<td>50/NTJ</td>
<td>CADEVILLE WATER DISTRICT</td>
<td>Site No. 4 Water System Renovations and Improvements, Planning and Construction (50% Local Match) (Ouachita)</td>
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### Planning and Construction

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<tr>
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<td>ALGERS DEVELOPMENT CORPORATION, INC.</td>
<td>Westbank Recreation Center - Federal City (Orleans)</td>
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<td>Irish Channel St. Andrew Street Elderly Resource Center, New Facility, Land Acquisition, Including Installation and Acquisition of Building Equipment and Furnishings, Planning and Construction (Orleans)</td>
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<td>50/NIK</td>
<td>LOUISIANA 4-H FOUNDATION</td>
<td>Louisiana 4-H Foundation Youth Educational Development Center, Camp Windy Wood Property, Including Multipurpose Educational Building, Planning, Construction and Acquisition (Grant)</td>
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### Planning and Construction

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<td>YMCA OF GREATER NEW ORLEANS</td>
<td>Belle Chasse YMCA, Phase II, Planning and Construction (Plaquemines)</td>
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### Planning and Construction

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<td>HORSESHOE ROAD WATER SYSTEM, INC.</td>
<td>Horseshoe Water System, Planning and Construction (Webster)</td>
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<td>Technical Training Center, Planning and Construction (Orleans)</td>
<td>$139,500</td>
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### Planning and Construction

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### Planning and Construction

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<td>EAST FELICIANA EMERGENCY COMMUNICATIONS DISTRICT</td>
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<td>Bone Density Machine, Acquisition and Installation (Claiborne)</td>
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<td>East Carroll Parish Hospital Capital Improvement, Emergency Repairs, Planning and Construction (East Carroll)</td>
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<td>50/NVW</td>
<td>OUR LADY OF THE LAKE CHILDREN’S HOSPITAL</td>
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<td>Our Lady of the Lake Children’s Hospital, Acquisition, Planning and Construction (East Baton Rouge)</td>
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<td>National Hurricane Museum and Science Center, Planning and Construction (Calcasieu)</td>
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<tr>
<td></td>
<td>Livingston/Ascension Parish Outpost on the Diversion, Planning and Construction (Livingston)</td>
<td></td>
<td>$200,000</td>
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<tr>
<td>50/NYN</td>
<td>OPELOUSAS HEIGHTS</td>
<td></td>
<td>$500,000</td>
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<td>Opelousas Heights Proposed Subdivision, Planning and Construction (St. Landry)</td>
<td>Priority 2</td>
<td>$500,000</td>
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<tr>
<td></td>
<td>Payable from General Obligation Bonds</td>
<td>Priority 3</td>
<td>$500,000</td>
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</table>

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

19/601 LSU BATON ROUGE
(    ) Stephenson Veterinary Hospital, Planning and Construction
(East Baton Rouge)
Payable from General Obligation Bonds
Priority 5 $ 5,000,000
Priority 5 $ 5,000,000
Total $ 10,000,000

19/629 UNIVERSITY OF LOUISIANA - MONROE
(    ) Stubbs Hall Reroofing, Planning and Construction
(Ouachita)
Payable from General Obligation Bonds
Priority 1 $ 5,400
Priority 2 $ 9,600
Total $ 15,000

19/631 NORTHWESTERN STATE UNIVERSITY
(    ) Multi-Purpose Assembly Center, Planning and Construction
(Natchitoches)
Payable from General Obligation Bonds
Priority 5 $ 295,800

19/644 BOSSIER COMMUNITY COLLEGE
(    ) Land Acquisition, Planning and Construction
(Bossier)
Payable from General Obligation Bonds
Priority 1 $ 300,000
Priority 2 $ 1,000,000
Priority 5 $ 2,600,000
Total $ 3,900,000

PORTS AND LEVEE DISTRICTS

36/P26 LAKE CHARLES HARBOR AND TERMINAL DISTRICT
(    ) Dredging of Berth 8 at City Docks, Planning and Construction
(Calcasieu)
Payable from General Obligation Bonds
Priority 1 $ 250,000

MICROSENSABLE NON-STATE

50/M06 AMITE
(    ) City Police Station Repairs, Planning and Construction
(Tangipahoa)
Payable from General Obligation Bonds
Priority 2 $ 200,000
Priority 5 $ 700,000
Total $ 900,000

50/MA9 GRAND COTEAU
(    ) New Pavilion at Carl Williams Memorial
Park, Planning and Construction
(St. Landry)
Payable from General Obligation Bonds
Priority 2 $ 50,000

50/M06 BOSSIER COMMUNITY COLLEGE
(    ) Central Fire Station, Replace Driveway City
Hall, Roof Construction, Planning and Construction
(Morehouse)
Payable from General Obligation Bonds
Priority 5 $ 250,000

50/M31 BREAUX BRIDGE
(    ) Renovations at Veterans Memorial Park,
Planning and Construction
(St. Martin)
Payable from General Obligation Bonds
Priority 2 $ 50,000

50/M19 BASTROP
(    ) Municipal Center Lighting/Ceiling Tile
(Morehouse)
Payable from General Obligation Bonds
Priority 5 $ 312,000

50/J54 TENASAS PARISH
(    ) Holiday Drive Roadway Construction
(Orleans)
Payable from General Obligation Bonds
Priority 2 $ 98,200

Vetoed--June 29, 2017
/s/ John Bel Edwards
Veto #36 Gov. of La.

50/J54 TENASAS PARISH
(    ) Donsereaux/Harrison Playground Renovations,
Planning and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 5 $ 100,000

50/J42 RICHLAND PARISH
(    ) Sapa Drive Improvements,
Planning and Construction
(Richland)
Payable from General Obligation Bonds
Priority 2 $ 8,000

50/J42 RICHLAND PARISH
(    ) Construction of Opelousas Street Extension
from Behrman Avenue to Obannon Street and
Construction of Patterson Drive Extension
from Hendee Street to Obannon Street, Planning
and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 2 $ 250,000
Priority 5 $ 1,500,000
Total $ 1,750,000

50/J42 RICHLAND PARISH
(    ) Holiday Drive Roadway Construction
(Orleans)
Payable from General Obligation Bonds
Priority 2 $ 98,200

50/J42 RICHLAND PARISH
(    ) Pool Pump Houses/Comfort Stations Roof,
Planning and Construction
(Morehouse)
Payable from General Obligation Bonds
Priority 5 $ 125,000

50/J42 RICHLAND PARISH
(    ) Fire Truck and Fire Stations Upgrades
(St. Landry)
Payable from General Obligation Bonds
Priority 2 $ 10,000

50/J18 EAST CARROLL PARISH
(    ) East Carroll Parish Road Improvements
(East Carroll)
Payable from General Obligation Bonds
Priority 1 $ 15,000

50/J15 CONCORDIA PARISH
(    ) Concordia Parish Public Health Center
Renovation, Planning and Construction
(Concordia)
Payable from General Obligation Bonds
Priority 5 $ 92,600

50/J15 CONCORDIA PARISH
(    ) Police and Utility Departments Roof,
Air Conditioning Unit for Town Hall,
Handheld Meter Reader, Abandon
and Plug Water Well
(St. Landry)
Payable from General Obligation Bond
Priority 2 $ 60,000

50/M06 BOSSIER COMMUNITY COLLEGE
(    ) Fire Truck and Fire Stations Upgrades
(St. Landry)
Payable from General Obligation Bond
Priority 2 $ 10,000

50/MA9 GRAND COTEAU
(    ) New Pavilion at Carl Williams Memorial
Park, Planning and Construction
(St. Martin)
Payable from General Obligation Bonds
Priority 2 $ 50,000

50/J18 EAST CARROLL PARISH
(    ) Construction of Opelousas Street Extension
from Behrman Avenue to Obannon Street and
Construction of Patterson Drive Extension
from Hendee Street to Obannon Street, Planning
and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 2 $ 250,000
Priority 5 $ 1,500,000
Total $ 1,750,000

50/J15 CONCORDIA PARISH
(    ) Construction of Opelousas Street Extension
from Behrman Avenue to Obannon Street and
Construction of Patterson Drive Extension
from Hendee Street to Obannon Street, Planning
and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 2 $ 250,000
Priority 5 $ 1,500,000
Total $ 1,750,000

50/ML3 NEW ORLEANS
(    ) Donsereaux/Harrison Playground Renovations,
Planning and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 5 $ 100,000

50/MA9 GRAND COTEAU
(    ) New Pavilion at Carl Williams Memorial
Park, Planning and Construction
(St. Martin)
Payable from General Obligation Bonds
Priority 2 $ 50,000

50/M31 BREAUX BRIDGE
(    ) Renovations at Veterans Memorial Park,
Planning and Construction
(St. Martin)
Payable from General Obligation Bonds
Priority 2 $ 50,000

50/J54 TENASAS PARISH
(    ) Holiday Drive Roadway Construction
(Orleans)
Payable from General Obligation Bonds
Priority 2 $ 98,200

THE ADVOCATE
CODING: Words in strike through type are deletions from existing law; words underscored
* As it appears in the enrolled bill
(Enter Bills) and underscored and boldfaced (Senate Bills) are additions.
<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
<th>Payable from</th>
<th>Project Description</th>
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<tr>
<td>50/MM4</td>
<td>$300,000</td>
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<td>Priority 5 - High 538 Water Line Extension, Planning and Construction (Caddo)</td>
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<td>50/MU7</td>
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<td>Priority 1 - Rehabilitation of Montgomery Street from LA 34 to I-20, Roadway, Water and Sewer (Ouachita)</td>
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<tr>
<td>50/NM4</td>
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<td>Priority 2 - Creation of a Hurricane/Disaster Shelter by Expanding the West Ouachita Senior Center, Planning and Construction (Ouachita)</td>
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<tr>
<td>50/N13</td>
<td>$260,000</td>
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<td>Priority 1 - New Aviation Hangar and Ground Support Equipment Facility, Planning and Construction ($1,000,000 Local Match) (Calcasieu)</td>
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<td>50/N13</td>
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<td>General Obligation Bonds</td>
<td>Priority 5 - New Air Cargo Facility, Planning and Construction ($1,100,000 Local Match) (Calcasieu)</td>
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<td>50/N2</td>
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<td>Priority 2 - Grand Bayou Resort Sea Wall and Sewer System Repairs, Planning and Construction (Red River)</td>
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<td>50/MM4</td>
<td>$1,600,000</td>
<td>General Obligation Bonds</td>
<td>Priority 5 - Color Removal from Well No. 2 and Well No. 7 at LA Army National Guard, Camp Beauregard, Pineville, LA, Planning and Construction (Rapides)</td>
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<td>50/N4</td>
<td>$50,000</td>
<td>General Obligation Bonds</td>
<td>Priority 1 - Water Distribution System Renovations, Planning and Construction (Ouachita)</td>
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</tbody>
</table>

**50/NTT HOMER MEMORIAL HOSPITAL**

Priority 1 $25,000 Payable from General Obligation Bonds Priority 2 $126,100 Total $151,100

Priority 5 $2,750,000 Payable from General Obligation Bonds

**50/NQE FREED MEN, INC.**

Priority 1 $110,000 Payable from General Obligation Bonds

**50/NVR MADISON VOLUNTARY COUNCIL ON AGING**

Priority 5 $220,000 Payable from General Obligation Bonds

**50/NVT INDIAN VILLAGE WATER SYSTEM**

Priority 5 $97,800 Payable from General Obligation Bonds

**50/NXB MONTEREY RURAL WATER SYSTEM**

Priority 5 $210,000 Payable from General Obligation Bonds

*As it appears in the enrolled bill*
incurred, the governor shall take such steps as deemed necessary to prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in this Act falls under an annual limit under Sections 1 or 2 of R.S. 39:101 through 128, or any other statute which imposes an annual limit on expenditures in the Comprehensive Capital Outlay Escrow Account, established on the date of the ascertainment of the funds in the Comprehensive Capital Outlay Escrow Account, any such project shall be deemed available and appropriated with any federal or other funds which are or may become available and such substitute the appropriations specified in this or previous capital outlay acts up to an aggregate of five million dollars in any one fiscal year, for the purpose of completing the projects contained in any capital outlay budget act and such money shall be deemed appropriated in specific amounts necessary for such purpose. All appropriations in this Act which are made as additions to funds for previous appropriation projects shall be included, for accounting purposes, in the account of the previously appropriated projects. If it is determined by the commissioner of administration, subject to approval of the Joint Legislative Committee on Capital Outlay, that it is cost effective and practical to combine individual appropriations, the commissioner of administration may direct that two or more appropriations or parts thereof may be combined into a single project and be deemed appropriated in specific amounts necessary for such purpose. All appropriations in this Act which are made as additions to funds for previously authorized projects shall be included, for accounting purposes, in the account of the previously authorized projects. If it is determined by the commissioner of administration, subject to prior approval of the Joint Legislative Committee on Capital Outlay, that it is cost effective and practical to combine individual appropriations, the commissioner of administration may direct that two or more appropriations or parts thereof may be combined into a single project and be deemed appropriated in specific amounts necessary for such purpose. All appropriations in this Act which are made as additions to funds for previously authorized projects shall be included, for accounting purposes, in the account of the previously authorized projects.

Section 8. All of the funds herein appropriated, except for appropriations made to the Department of Military Affairs, the Legislative, the Louisiana Stadium and Exhibition District, the Department of Economic Development, the University of Louisiana System, the Office of Facility Planning and Control, Division of Administration, the Public Affairs Authority, or the Disadvantaged Business Enterprise Program, the Office of Contractual Review, Division of Administration, for Supplemental State Funds for Local Government Assistance Program, the Division of Administration for the Community Water Enrichment Program or the Department of Transportation and Development, or the Louisiana communities appropriated in the 2017-2018 General Appropriation Act, shall be deemed appropriated in specific amounts necessary for such purpose. All appropriations in this Act which are made as additions to funds for previous capital outlay acts shall be appropriated by the Department of Transportation and Development shall be deemed to be appropriated in specific amounts necessary for such purpose. All appropriations in this Act which are made as additions to funds for previous capital outlay acts, but which qualify for the Percent for Art Program, may be transferred from the investment of general obligation bonds or note proceeds in the Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million dollars in any one fiscal year, for the purpose of completing the projects contained in any capital outlay budget act and such money shall be deemed appropriated in specific amounts necessary for such purpose. All appropriations in this Act which are made as additions to funds for previous authorized projects shall be included, for accounting purposes, in the account of the previously authorized projects.

*As it appears in the enrolled bill*

\[THE\ ADVOCATE\]

CODING: Words in italics type are additions from existing law; words underscored (House Bills) and italicized and underlined (Senate Bills) are additions.
Act for the City of New Orleans, Eastern New Orleans Hospital and Medical Office Building, Real Estate Acquisition, Planning, Design, Construction, Renovation and Equipment project to the City of New Orleans, Eastern New Orleans Hospital and Medical Office Building, Real Estate Acquisition, Planning, Design, Construction, Renovation and Equipment project for the Comprehensive Capital Outlay Act for the City of New Orleans, Eastern New Orleans Hospital and Medical Office Building, Real Estate Acquisition, Planning, Design, Construction, Renovation and Equipment project. The Commissioner of Administration shall have the authority to directly appoint the design professional or the execution of a cooperative endeavor agreement from the Office of Facility Planning and Control and the City of New Orleans or the Hospital Service District to the contrary, the Hospital Service District may mortgage or otherwise encumber any and all land, real estate property, including buildings and equipment, and appurtenances acquired, in whole or part, with state capital outlay funds provided that bond counsel to the state opines that such mortgage shall not affect the tax-exempt status of the bonds to be issued by the state for the project. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the scope of the appropriations made in this Act or any other Capital Outlay Act for the New Orleans/Baton Rouge Civic Center, the Louisiana Superdome, the Louisiana Stadium and Exhibition District, and the Louisiana Superdome Parking Facilities, and Skateboard Park project and the Norman Playground Basketball Gym, Planning and Construction project shall be deemed to include the George Washington Carver Playground, Renovations and Upgrades project, the Greater New Orleans West Esplanade Park project and park enhancements for a walking track, basketball, football and baseball fields and a concession stand for the Norman Playground project. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the Parks Municipal Complex, Planning and Construction project shall include the New Orleans Audubon Nature Park project assuming title to the Audubon Nature Park property within Orleans Parish, and constructing and maintaining the park. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, Louisiana Department of Natural Resources, Division of Wildlife and Fisheries, Planning and Construction project shall be deemed to include the Metro Area Wetlands project and the purchase, construction or renovation of a new facility in St. James Parish. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, contracts may be entered into for the Greater Baton Rouge Civic Center, the Louisiana Superdome, the Louisiana Stadium and Exhibition District, and are public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for the generation of tax revenues, creation of jobs, promotion of tourism, and may be used to reimburse any expenditure made prior to receipt of funding and prior to execution of a cooperative endeavor agreement. Notwithstanding anything contained in this Act or the Capital Outlay Act for professional sports facilities through the Louisiana Stadium and Exhibition District and that are otherwise available, executing on behalf of the State such documents as are necessary in order to terminate the ground lease between the State and the PGA and thereby acquiring all leasehold improvements for the State, extending the management agreement between the State and the PGA, and extending the sponsorship and presence of the Zurich Classic in the Greater New Orleans Area. Notwithstanding anything contained in this Act, or the Capital Outlay Act, or any other capital outlay act, contracts may be entered into for the Port of South Louisiana, Globalplex Rail Siding; Globalplex Terminal Building #71 Upgrade, Planning and Construction and/or Administration Building (also known as the Business Development Center) projects prior to receipt of funding and prior to execution of a cooperative endeavor agreement. Notwithstanding anything contained in this Act, the Capital Outlay Act, any previous capital outlay act, or other provision of law to the contrary, the scope of the appropriations for the Port of South Louisiana Globalplex Rail Siding, Globalplex Terminal Building #71, and similar upgrades for other Globalplex Terminal Buildings. Notwithstanding anything in this Act, any previous capital outlay act, or other provision of law to the contrary, monies appropriated herein for the Port of South Louisiana Globalplex Rail Siding, Globalplex Terminal Building #71, and similar upgrades for other Globalplex Terminal Buildings, Planning and Construction may be expended for design fees related to the conveyor system and ancillary equipment that exceed the customary ten percent limitation on design fee costs. Notwithstanding anything in this Act or the Capital Outlay Act to the contrary or any other provision of law, the scope of the appropriations made in this Act or any other Capital Outlay Act for the Port of South Louisiana Globalplex Rail Siding, Globalplex Terminal Building #71, and similar upgrades for other Globalplex Terminal Buildings, Planning and Construction Project prior to receipt of funding and prior to the execution of a cooperative endeavor agreement. Notwithstanding anything in this Act for the Port of South Louisiana Globalplex Rail Siding, Globalplex Terminal Building #71, and similar upgrades for other Globalplex Terminal Buildings, the appropriation may be exempted from any other provision of law, monies appropriated herein for the Juban Road (LA1026) Widening (I-12 to US 190) project may be expended for the installation of sewer lines along the roadway and pursuant to a cooperative endeavor agreement between the Department of Transportation and Development and Livingston Parish, funds may be provided to Livingston Parish for that purpose. Notwithstanding anything contained in this act to the contrary or any other provision of law, the appropriations made for the Louisiana Stadium and Exhibition District shall be appropriated directly to the Louisiana Stadium and Exhibition District, and are public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic development, including the generation of tax revenue, creation of jobs, and the promotion of tourism, and may be used to reimburse any expenditure made prior to receipt of funding and prior to execution of a cooperative endeavor agreement. Notwithstanding anything contained in this Act or the Capital Outlay Act for professional sports facilities through the Louisiana Stadium and Exhibition District, and are public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for the generation of tax revenues, creation of jobs, promotion of tourism, and may be used to reimburse any expenditure made prior to receipt of funding and prior to execution of a cooperative endeavor agreement. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, all of the funds herein appropriated to the Department of Economic Development in connection with the Capital Outlay Act for professional sports facilities through the Louisiana Stadium and Exhibition District, and are public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for the generation of tax revenues, creation of jobs, promotion of tourism, and may be used to reimburse any expenditure made prior to receipt of funding and prior to execution of a cooperative endeavor agreement. The Louisiana Stadium and Exhibition District shall have the authority to directly appoint the design professional from a list of three architectural firms or joint ventures with professional sports facility design experience acceptable to the Commissioner of
Administration and shall be exempt from other state requirements for selection of designers. The design professional fee shall be in accordance with the guidelines administered by the Office of Facility Planning and Control. Division of Administration. Award of Development Award Program funds may include documented project expenses beginning on the date of LEDC Board approval of the project and may be reimbursed upon execution of the cooperative endeavor agreement for design services with state agency officials at university campuses. Notwithstanding the foregoing, the Parish of Orleans Parish shall be exempt from the state’s requirements for selection of designers and the Commissioner of Administration shall have the authority to approve a design professional selection process. The design professional fee shall be in accordance with the guidelines administered by the Office of Facility Planning and Control, Division of Administration. The Division of Administration, Office of Facility Planning and Control, with approval of the Commissioner of Administration and the Joint Legislative Committee on the Budget, is authorized to use alternative delivery strategies. The alternative delivery strategies may include, but not be limited to, design-build. The provisions of R.S. 39:112(E)(2) to the contrary, $50,000 of the appropriation for Department of Natural Resources, Office of the Secretary, Atchafalaya Basin Protection and Enhancement Fund may be used for the Wetlands Conservation Program. Notwithstanding anything contained in this Act, the Capital Outlay Act, and any other provision of law to the contrary, the letting of a contract for the Mississippi River Levee Raising, Arkansas to Old River Bridge Rehabilitation and Lighting, Planning and Construction project in Bossier and Caddo parishes, shall be deemed to include the planning, design and construction of a new bridge. Notwithstanding anything contained in this Act, the Capital Outlay Act, and any other provision of law, agreements made prior to the execution of a cooperative endeavor agreement and the project is exempted from all state requirements relative to public bidding and contractual review. Notwithstanding anything contained in this Act, the Capital Outlay Act or any other provision of law to the contrary, the scope of the appropriation for the Capital Outlay Act for Westwego, the WHARF project shall be deemed to include site preparation. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the Slip: The East St. Charles Urban Flood Control project, including but not limited to the Almeda, St. Rose, and Airport Pump Stations located in the eastern end of the East Bank of St. Charles Parish. Notwithstanding anything contained in this Act, the Capital Outlay Act, and any other provision of law to the contrary, $50,000 of the appropriation for Department of Natural Resources, Office of the Secretary, Atchafalaya Basin Protection and Enhancement Fund may be used for the Wetlands Conservation Program. Notwithstanding anything contained in this Act, the Capital Outlay Act, and any other provision of law, agreements made prior to the execution of a cooperative endeavor agreement and the project is exempted from all state requirements relative to public bidding and state procurement and in lieu thereof shall be subject to federal government qualifications and regulations approved by the Economic Development Authority. Notwithstanding anything in this Act or the Capital Outlay Act to the contrary or any other provision of law, contracts may be entered into for the Planning and Construction project for the Division of Administration prior to the execution of a cooperative endeavor agreement. Notwithstanding any other provision of this Act or the Capital Outlay Act or any other provision of law to the contrary, funds appropriated for the Economic Development Award Program project for the Office of Business Development are to be used solely for capital and infrastructure improvements subject to verification by the Division of Administration, Office of Facility Planning and Control. Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other provision of law to the contrary, all of the funds herein appropriated to the Department of Economic Development in connection with projects or programs for which the Department of Economic Development utilizes a cooperative endeavor agreement with state agency officials at university campuses may be used to reimburse any expenditure made prior to the granting of a line of credit and made prior to the execution of a cooperative endeavor agreement and shall be administered solely by the Department of Economic Development pursuant to, in compliance with, and on the terms of R.S. 39:101 through 128. Additionally, all expenditures of these appropriations may be exempted from the Commissioner of Administration, from all statutes relative to public bidding and contractual review, and from any other provision of law relative to public bidding and contractual review. Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other provision of law to the contrary, the letting of a contract for construction of the “Louisiana Construction Center”, funded wholly by the Capital Outlay Act, shall be in accordance with the provisions of Article VII, Section 14 of the Louisiana Constitution, including the generation of tax revenues and creation of jobs, shall be considered as having been appropriated to the Department of Economic Development, may be used to reimburse any expenditure made prior to the
Section 9. Notwithstanding any provisions contained herein or any other law to the contrary, the provisions of Chapter 16 of Subtitle III of Title 39 of the Louisiana Revised Statutes of 1855 as amended, shall not apply to any project where the principal amount of any bond resolution, indenture, reimbursement contract, or other bond or financing covenant which provides for the pledge of such funds in connection with the issuance of revenue bonds. For all projects administered by the office of facility planning and control, division of administration, in Section 1 hereof which are payable from the proceeds of revenue bonds, the provisions of any such provision, item, or project, is invalid, such invalidity shall not affect other provisions, items, projects, or applications of the Act which can be given effect without the invalid provision, item, project, or application.

Section 10. All funds appropriated herein to the office of facility planning and control, division of administration, on behalf of non-state entities, and administered by cooperative endeavor agreements pursuant to this Act, shall be expended within two (2) years from the date of the issuance of the bonds. The office of facility planning and control, division of administration, agrees that it will notify the state entity of the date the bonds are issued within three (3) months from the issuance thereof. The non-state entity understands and agrees that if the funds appropriated herein and administered under cooperative endeavor agreements pursuant to this Act are not totally expended within two (2) years from the issuance of the bonds, the office of facility planning and control, division of administration, may close the project and recommend that the legislature reallocate any unexpended proceeds to other projects.

Section 11. Notwithstanding any provisions contained herein or law to the contrary, the proceeds of revenue bonds to be utilized to fund certain projects authorized in Section 1 hereof may, in accordance with Article VII, Section 9 of the Louisiana Constitution of 1974, be deposited in special accounts held outside the state treasury in accordance with the provisions of any bond resolution, indenture, reimbursement contract, or other bond or financing covenant which provides for the pledge of such funds in connection with the issuance of revenue bonds. For all projects administered by the office of facility planning and control, division of administration, in Section 1 hereof, which are payable from the proceeds of revenue bonds, the provisions of any such provision, item, or project, is invalid, such invalidity shall not affect other provisions, items, projects, or applications of the Act which can be given effect without the invalid provision, item, project, or application.

Section 12. The governor shall have the power to veto any line-item in this Act.

Section 13. Except as otherwise provided herein, no funds shall be expended on any project on highways with a contribution for a system as established in R.S. 48:191 under the jurisdiction of the Department of Transportation and Development unless and until such project is in the Highway Program, R.S. 48:228 through 232, approved by the Joint Legislative Committee on Transportation, Highways and Public Works. Pursuant to R.S. 48:214.5.3, no integrative capital project is to be undertaken with funds included in this bill except those included in an annual plan finally approved by the legislature in accordance with the provisions of R.S. 49:214.5.3. No funds appropriated to the Coastal Protection and Restoration Authority in this Act are to be used for a project cost-share or otherwise, for the national economic development and national ecosystem restoration components of the Southwest Coastal Louisiana Study shall be used or provided for the expropriation of property or by eminent domain, except where such funds are to be used to obtain property voluntarily offered for the project purposes, where at least seventy-five percent of the owners have voluntarily offered the property, or where the record or apparent owners have voluntarily offered the property but do not have clear title.

Section 14. The word “statewide” used in place of the specific parish designation for projects contained in this Act indicates that the project or program is applicable to all sixty-four parishes in the state. The description of any project in this Act shall be deemed to include planning, design, master planning, studies, permits, surveys, testing, construction, land and/or building/improvement acquisition, reconstruction, renovation, repair, right of way and utilities, site and other improvements, miscellaneous/contingencies, lease hold improvements ultimately owned by the state or a political subdivision of the state, equipment and other acquisitions, and any other component of the project if such are included or indicated in the capital outlay request for such projects required by R.S. 39:101 subject to the provisions of Title 39 of the Louisiana Revised Statutes. For new construction or renovation projects, equipment or other acquisitions, which can be used by the state or a political subdivision of the state, may be deemed to be included in the project, even if such equipment or other acquisitions are not included or indicated in the project name or the capital outlay request. When local or federal match is referenced in a project title, but only a portion of the state appropriation is granted a line of credit or otherwise funded, then the amount of local or federal match, required to be made available, may be prorated relative to the amount of state appropriation made available through lines of credit.

Section 15. The provisions, items, and projects contained in this Act are severable. If any provision, item, or project, or application of any such provision, item, or project, is held invalid, such invalidity shall not affect other provisions, items, projects, or applications of the Act which can be given effect without the invalid provision, item, project, or application.

Section 16. Notwithstanding any other provisions of law to the contrary, the state shall not grant cash lines of credit, or authorize or issue general obligation bonds in a principal amount in excess of $1,140,750,000 for Fiscal Year 2017-2018.

Section 17. Notwithstanding any contrary provision of this Act or any other contrary provision of law, no funds appropriated by this Act shall be released or provided to any recipient of an appropriation made in this Act in a principal amount in excess of $1,140,750,000 for Fiscal Year 2017-2018. Any extension of time granted by the legislative auditor to the recipient or the project shall be considered to grant an extension of time to comply with the provisions of R.S. 24:513 for recipient entities of an appropriation contained in this Act.

Section 18. This Act shall become effective upon signature by the governor or, if not signed by the governor, shall become law without signature by the governor, as provided in Article III, Section 18 of the Constitution of Louisiana. If vetoed by the governor and subsequently approved by the legislature, this Act shall become effective on the day following such approval.

Approved by the Governor, June 29, 2017.

A true copy:

Tom Schedler
Secretary of State

* As it appears in the enrolled bill

HOUSE BILL NO. 3
BY REPRESENTATIVE ABRAMSON
AN ACT

To enact the Omnibus Bond Authorization Act of 2017, relative to the implementation of a five-year capital improvement program; to provide for the repeal of certain prior 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; to provide with respect to the resubmission of certain capital outlay applications and requests; to require approval of the commissioner of administration under certain circumstances; to provide for an effective date; and to provide for related matters.
Be it enacted by the Legislature of Louisiana:

Section 1. The legislature hereby recognizes that the Constitution of Louisiana provides in Article VII, Section 11, that the governor shall present to the legislature a five-year Capital Outlay Program and request implementation of the first year of such program, and that the capital outlay projects approved by the legislature are to be made part of the state capital budget which, in turn, be adopted by the legislature. Further, all projects in such budget adopted by the legislature requiring bond funds must be authorized as provided in Article VII, Section 6 of the Constitution of Louisiana. The legislature finds that over a period of years the legislature has enacted numerous bond authorizations, but due to inflation and the requirements of specificity of amount for each project, impossibility, or impracticability, many of the projects cannot be undertaken. All of the unissued bonds must be listed in the financial statements of the state prepared from time to time and in connection with the marketing of bonds, and are taken into account by rating agencies, prospective purchasers, and investors in evaluating the investment quality and credit worthiness of bonds being offered for sale. The continued carrying of the aforesaid unissued bonds on the financial statements of the state under the above circumstances may be operationally harmful to the financial detriment of the state. Accordingly, the legislature deems it necessary and in the best financial interest of the state to repeal all Acts, except any Act authorizing the issuance of refunding bonds and Act 41 of the 2006 First Extraordinary Session, providing for the issuance of general obligation bonds in the state which cannot be issued for the projects contemplated, and in their stead to reauthorize general obligation bonds of the state for those projects deemed to be essential, and to authorize new projects.

Section 2. It is the intent of the legislature that this Act shall constitute the Omnibus Bond Authorization Act of 2017 and, together with any Act authorizing the issuance of refunding bonds and Act 41 of the 2006 First Extraordinary Session, shall provide bond authorization, as required by Article VII, Section 6 of the Constitution of Louisiana, for those projects to be included in the capital outlay request of the state for fiscal year 2017 as provided by the Department of Administration in House Bill No. 2 of the 2017 Second Extraordinary Session as finally enacted into law (2017 Capital Outlay Act). It is the further intent of the legislature that in this year and each year hereafter an Omnibus Bond Authorization Act shall be enacted for the repeal of all general obligation bond authorizations for projects no longer found feasible or desirable, the reauthorization of those bonds not sold during the prior fiscal year for projects deemed to be of such priority as to warrant such reauthorization, and to enact new authorization for projects found to be necessary.

Section 3. Except as hereinafter provided, all prior Acts of the legislature authorizing the issuance of general obligation bonds of the state of Louisiana shall be and the same are hereby repealed in their entirety, including without limitation House Bill No. 3 of the 2016 Second Extraordinary Session and the Omnibus Bond Authorization Act and any Acts heretofore repealed with such Act. This repeal shall not be applicable to any Act providing for the issuance of refunding bonds nor to Act 41 of the 2006 First Extraordinary Session, and

THE ADVOCATE

CODING: Words in strike-through type are deletions from existing law; words underscored (House Bills) and boldfaced (Senate Bills) are additions.
such Acts shall remain in full force and effect and shall not be affected by the provisions of this Act. In addition, the repeal shall not in any manner affect the validity of any bonds heretofore issued pursuant to any of the bonds authorized herein or bonds hereafter issued in pursuance of any of the provisions of this Act.

Section 4. To provide funds for certain capital improvement projects the State Bond Commission is hereby authorized pursuant to Article VII, Section 6 of the Constitution of Louisiana to issue general obligation bonds or obligation parity bonds or other general obligations of a type other than general obligation bonds or parity bonds, and subject to any terms and conditions set forth on the issuance of such bonds or the expenditure of monies for each project as is provided for in the 2017 Capital Outlay Act.

Section 5(A). To provide funds for certain capital improvement projects authorized pursuant to this Act and by this Act, which projects are designed to provide for reimbursement of debt service on general obligation bonds, the State Bond Commission is hereby authorized pursuant to Article VII, Section 6 of the Constitution of Louisiana, to issue general obligation bonds or obligation parity bonds or other general obligations of a type other than general obligation bonds or parity bonds, and subject to any terms and conditions set forth on the issuance of such bonds or the expenditure of monies for each such project as provided in the 2017 Capital Outlay Act the terms of which shall provide that the contract shall be subject to approval by the Office of the Attorney General as will assure the required payments to the state treasury. The contract shall require payment into the state treasury of designated student fees or revenues or other revenues for credit to a reimbursement reserve account for such project bonds which shall be established in an account designated in the reimbursement contract hereafter provided for, monies in an amount equal to one-tenth of the average annual debt service on such project bonds, and/or tender option bonds and that said bonds need not be issued in serial form and may mature in such year or years as may be specified by the State Bond Commission. Should any provision of this Act be inconsistent with any provision of the Louisiana Revised Statutes of 1950, the provision of this Act shall control.

Section 6. The bonds authorized to be sold by the State Bond Commission pursuant to this Act shall be issued and sold in conformity with the provisions of Article VII, Section 6 of the Constitution of Louisiana, R.S. 39:1367 through R.S. 39:1370, and R.S. 39:1341 through R.S. 39:1351, and any amendments thereto adopted prior to, at the same time as, or subsequent to, the effective date of this Act. However, the provisions of R.S. 39:1365(9) shall not apply to any bonds issued hereunder in the form of variable rate bonds, the proceeds of which shall be irrevocably pledged to the payment of the principal amounts of and interest on such bonds and which may be redeemed prior to maturity on terms and at prices determined at the option of the state body authorized hereby, the State Bond Commission may, without regard to any other laws of the state relating to the procurement of services, insurance, or facilities, enter into contracts upon such terms as it deems advantageous to the state for (1) the obtaining of credit enhancement or liquidity devices designed to improve the marketability of the bonds and (2) if the bonds are structured as variable rate and/or tender option bonds to provide the services and facilities required for or deemed appropriate by the State Bond Commission for such type of bonds, including those of tender agents, placement agents, underwriting syndicates, and underwriting underwriters who have facilities. The cost of obtaining credit enhancement or liquidity devices and fees for other services set forth in this Section shall, if authorized by the State Bond Commission, be paid from the Bond Security and Redemption Fund as a requirement of the state for the capital improvement project hereinafore authorized. The bonds shall have general obligations of the state of Louisiana, to the payment of which, as to principal, interest, and premium, if any, to obey the provisions of this Act. In addition, the repeal shall not in any manner affect the validity of any bonds heretofore issued pursuant to any of the bonds authorized herein (1) which have been sold, (2) to which lines
of credit have been issued, or (3) for which contracts for construction have been signed.

Section 8. Notwithstanding the provisions of R.S. 39:101(A) and 112(C), projects included within Section (1)(A) of House Bill No. 2 of the 2017 Second Extraordinary Session of the Legislature are hereby deemed to have timely submitted capital outlay budget request applications for Fiscal Year 2017-2018 and to have complied with the late approval requirements of R.S. 39:112(C), and as such shall be eligible for cash and noncash lines of credit for Fiscal Year 2017-2018. Beginning in Fiscal Year 2018-2019, all projects shall comply with the provisions of R.S. 39:101(A) and 112(C).

Section 9. Notwithstanding the provisions of R.S. 39:101(A) and 112(C), projects included within Section (1)(B) of House Bill No. 2 of the 2017 Second Extraordinary Session of the Legislature are hereby deemed to have until June 30, 2017, to submit capital outlay budget request applications pursuant to R.S. 39:101(A) and to obtain late approval pursuant to the provisions of R.S. 39:112(C). Beginning in Fiscal Year 2018-2019, all projects shall comply with the provisions of R.S. 39:101(A) and 112(C).

Section 10. No project which receives an appropriation in the Capital Outlay Act for Fiscal Year 2017-2018 shall be exempt from any provision of the public bid laws or laws pertaining to the review of plans and specifications by the state entity administering the project without requesting and receiving prior authorization from the commissioner of administration. Furthermore, no entity that receives an appropriation in the Capital Outlay Act for Fiscal Year 2017-2018 shall enter into contracts prior to the issuance of a line of credit, prior to receipt of funding, or prior to entering into a cooperative endeavor agreement, nor may the entity be reimbursed for any such expenditures without requesting and receiving prior authorization from the commissioner of administration. Notwithstanding anything in this Act, or any other Capital Outlay Act, the Preservation and Restoration of Historic Structures for Hope Haven/Madonna Manor Campus, Planning and Construction project is hereby transferred from the Archdiocese of New Orleans to Jefferson Parish. Notwithstanding anything in this Act, or any other Capital Outlay Act, the Terrebonne Sports Complex, Phase 1, Infrastructure Improvements, Acquisition, Planning and Construction project is hereby transferred from Terrebonne Parish Recreation Districts Two and Three to Terrebonne Parish. The commissioner of administration is hereby authorized to determine whether to exempt the Professional Specialties, USDA Veterinary Biologic Facility, Planning and Construction project from the public bid laws or the laws pertaining to the review of plans and specifications by the Office of Facility Planning and Control without prior authorization of the commissioner of administration, and the laws prohibiting such entity to be reimbursed for any such expenditures without prior authorization of the commissioner of administration. The commissioner of administration is further authorized to determine whether to exempt the Global Foundation for Better Education, Health and Environment, Inc., Urgent Care Facility, Planning and Construction project from the public bid laws, the laws pertaining to the review of plans and specifications by the Office of Facility Planning and Control without prior authorization, the laws prohibiting contracts from being entered into prior to the issuance of a line of credit, prior to the receipt of funding, or prior to the execution of a cooperative endeavor agreement, and the laws prohibiting such entity to be reimbursed for any such expenditures without prior authorization of the commissioner of administration.

Section 11. This Act shall become effective upon signature by the governor or, if not signed by the governor, upon expiration of the time for bills to become law without signature by the governor, as provided by Article III, Section 18 of the Constitution of Louisiana. If vetoed by the governor and subsequently approved by the legislature, this Act shall become effective on the day following such approval.

Approved by the Governor, June 29, 2017.

A true copy:

Tom Schedler
Secretary of State