

# ACTS OF 2017

## 2nd EXTRAORDINARY

### SESSION OF THE

#### LEGISLATURE

ACT No. 2

HOUSE BILL NO. 5  
BY REPRESENTATIVE HENRY  
AN ACT

To appropriate funds and to make certain reductions in appropriations from certain sources to be allocated to designated agencies and purposes in specific amounts for the making of supplemental appropriations for Fiscal Year 2016-2017; to provide for an effective date; and to provide for related matters.

Be it enacted by the Legislature of Louisiana:

Section 1. The following sums are hereby appropriated from the sources specified and in the amounts specified for the purpose of making supplemental appropriations for Fiscal Year 2016-2017. Reductions are denoted in parentheses.

#### Acts 1 - 5 (Except Act 3 - Appropriations)

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:

§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(D)(2) of the Constitution of Louisiana.

Section 6. Sections 1, 3, 4, 6, and 7 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, 6, and 7 of this Act shall become effective on the day following such approval.

Section 7. Sections 2 and 5 of this Act shall become effective on July 1, 2017.

Approved by the Governor, June 23, 2017.

A true copy:

Tom Schedler  
Secretary of State

#### 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

**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

**MEANS OF FINANCE:**

State General Fund by:  
Fees and Self-generated Revenues \$ 71,216  
Statutory Dedications:  
State Emergency Response Fund \$ 453,940  
TOTAL MEANS OF FINANCING \$ 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 ELAYN 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 (\$120,551).

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

**09-306 MEDICAL VENDOR PAYMENTS**

EXPENDITURES:  
To the Uncompensated Care Costs Program for hospital payments \$ 10,000,000

TOTAL EXPENDITURES \$ 10,000,000

MEANS OF FINANCE:  
State General Fund by:  
Fees and Self-generated Revenues \$ 3,774,000  
Federal Funds \$ 6,226,000

TOTAL MEANS OF FINANCING \$ 10,000,000

Payable out of the State General Fund by Statutory Dedications out of the Louisiana Medical Assistance Trust Fund for the Payments to Private Providers Program \$ 10,629,108

The commissioner of administration is hereby authorized and directed to adjust the means of financing 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 authorized and directed 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).

EXPENDITURES:  
Payments to Private Providers Program for payments of cost report settlements \$ 14,639,606

TOTAL EXPENDITURES \$ 14,639,606

MEANS OF FINANCE:  
State General Fund by:  
Statutory Dedication:  
Overcollections Fund \$ 5,408,172  
Federal Funds \$ 9,231,434

TOTAL MEANS OF FINANCING \$ 14,639,606

Provided, however, that the appropriation contained in Act No. 17 of the 2016 Regular Session out of the Louisiana Legislature in the amount of \$17,000,000 for the thirteenth managed care payment in Fiscal Year 2016-2017 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 and transfer the amount paid in protest and held in escrow in accordance with R.S. 47:1576 to the State General Fund, and in the event the monies are recognized by the Revenue Estimating Conference to be utilized to fund the thirteenth managed care payment, is null, void, and of no effect, and the state treasurer shall not honor warrants thereon.

**09-330 OFFICE OF BEHAVIORAL HEALTH**

Payable out of the State General Fund by Fees and Self-generated Revenues to the Hospital Based Treatment Program for major repairs and supplies \$ 171,995

**DEPARTMENT OF CHILDREN AND FAMILY SERVICES**

**10-360 OFFICE OF CHILDREN AND FAMILY SERVICES**

EXPENDITURES:  
To the Administrative and Executive Support Program \$ 4,860,204

TOTAL EXPENDITURES \$ 4,860,204

MEANS OF FINANCE:  
State General Fund (Direct) \$ 283,536  
State General Fund by:  
Interagency Transfers \$ 2,551,824  
Federal Funds \$ 2,024,844

TOTAL MEANS OF FINANCING \$ 4,860,204

EXPENDITURES:  
To the Field Services Program \$ 6,212,960

TOTAL EXPENDITURES \$ 6,212,960

MEANS OF FINANCE:  
State General Fund by:  
Statutory Dedications:  
State Emergency Response Fund \$ 3,106,480  
Federal Funds \$ 3,106,480

TOTAL MEANS OF FINANCING \$ 6,212,960

EXPENDITURES:  
To the Community and Family Support Program \$ 1,039,900

TOTAL EXPENDITURES \$ 1,039,900

MEANS OF FINANCE:  
State General Fund by:  
Statutory Dedications:  
State Emergency Response Fund \$ 519,950  
Federal Funds \$ 519,950

TOTAL MEANS OF FINANCING \$ 1,039,900

Payable out of the State General Fund by Statutory Dedications out of the Overcollections Fund for the Integrated Eligibility Solution System \$ 9,991,828

**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

**DEPARTMENT OF ENVIRONMENTAL QUALITY**

**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 the Secretary 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 Compliance Program \$ 195,000

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 (\$195,000).

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:

Nicholls 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 (\$2,294,645).

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 Support Education in Louisiana First (SELF) 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 Transitional Work Program for 210 offenders participating in the program \$ 989,687

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 Dedications 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 104, 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 Executive Department, Division of Administration, Major Repairs for State Buildings Based on Statewide Condition Assessment, and Infrastructure, Planning and Construction (Statewide) is hereby amended and reenacted to include an appropriation made out of the interest earnings from the investment of general obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account:

On page 10, delete lines 28 and 29 and insert the following:

“Series 16A (34T-16) \$ 1,457,995  
Payable from Interagency Transfers \$ 1,200,000  
Payable from Interest Earnings \$ 5,000,000  
Total \$ 77,202,590”

The appropriation of monies in this Section shall be deemed to be and constitute approval by the Joint Legislative Committee on the Budget.

Section 3C. 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 Legislative Expenses, Legislative Budgetary Control Council, State Capitol Security Improvements, Planning and Construction (East Baton Rouge) is hereby amended and reenacted to read as follows:

On page 49, delete line 15 in its entirety, and insert the following:

“Priority 1 \$ 2,667,900  
Payable from the balance of State General Fund (Direct) Non-Recurring Revenues previously allocated under the authority of Act 23 of 2012 for Division of Administration, Capitol Complex Acquisitions, Demolitions, Sitework, Construction and Renovation of Facilities (East Baton Rouge) \$ 1,850,000  
Total \$ 4,517,900”

The appropriation of monies in this Section shall be deemed to be and constitute approval by the Joint Legislative Committee on the Budget.

Section 3D. 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 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), is hereby amended and reenacted to read as follows:

On page 18, delete lines 48 through 53 and insert the following:

“Payable from Fees and Self Generated Revenues \$ 17,000,000  
Payable from Transportation Trust Fund - Federal Receipts \$ 25,000,000  
Payable from Federal Funds \$ 2,500,000  
Payable from Interagency Transfers \$ 4,000,000  
Total \$ 48,505,000”

The appropriation of monies in this Section shall be deemed to be and constitute approval by the Joint Legislative Committee on the Budget.

Section 3E. 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”

The appropriation of monies in this Section shall be deemed to be and constitute approval by the Joint Legislative Committee on the Budget.

Section 3F. 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 Department of Education, McNeese State University, Drew Hall Parking Lot Reconstruction, Planning and Construction (Calcasieu) is hereby amended and reenacted to read as follows:

On page 43, delete line 17, and insert the following:

“Payable from Fees and Self Generated Revenues \$ 1,520,000”

The appropriation of monies in this Section shall be deemed to be and constitute approval by the Joint Legislative Committee on the Budget.

Section 3G. The following sum is hereby appropriated from the source specified and in the amount specified for the purpose of making supplemental capital outlay appropriations for Fiscal Year 2016-2017.

**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 Cave Theater in 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 4C. Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 54 of the 2013 Regular Session of the Legislature for the Town of Arnaudville in 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 Arnaudville 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 09-306 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 Conference of such funds being available.

Section 6. 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 23, 2017.

A true copy:

Tom Schedler  
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 monies in the state treasury from the sources 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 and in the 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 evidences 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. 39:82, funds for planning, acquisition, construction, and major repair projects 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 2017-2018 Fiscal Year. Projects set forth which are payable from the 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, Internal Revenue Code, and applicable income tax regulations 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 all higher priority projects (the "general rule"), except as hereinafter provided. This prohibition against funding a lower priority project shall not apply upon a showing of an impossibility or impracticality either to proceed with all unfunded higher priority projects or to proceed with the funding of such projects or any part thereof through the issuance of general obligation bonds for any reason. Such showing shall be stated in reasonable detail in a certificate or certificates signed 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 proceeding with such a 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 without regard to the priority of the unfunded projects 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 with the funding thereof is no longer impossible or impractical, the State Bond Commission may rescind the certificate of impossibility or impracticality and may proceed with the project or with the issuance of general obligation bonds or the granting of cash lines of credit to fund the project. Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"), upon reviewing certificates as described above and determining that proceeding with such project or the funding thereof through the issuance of general obligation bonds is impossible or impractical, may designate a lower priority for such project. The Board's determination and lower priority designation shall be submitted to the members of the legislature for their approval in accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950. In accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950, whenever at the written request of the appropriate legislators and agency, the Board determines that an adjustment to a project description originally set forth in such capital budget adopted by the legislature for a current fiscal year is necessary to correct a mistake in a project description, clarify a description, change the scope of a description, or make any other adjustment the Board deems necessary to implement the purpose of the project, such adjustment shall become effective only upon the approval by majority vote of the elected members of each house of the legislature in the manner provided for in Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950.

If such approval is granted, notification by the chair or secretary of the Board of the results of the balloting shall be transmitted to the State Bond Commission, which may then proceed with the sale of general obligation bonds or the granting of cash lines of credit for each change approved upon request of the commissioner of administration in accordance with the general rule.

With respect to Priorities 1 through 5, a lower priority project may be moved to a higher priority only upon a showing of an emergency or other cause not reasonably anticipated by the legislature, which shall be stated in reasonable detail in a certificate signed by the head of the appropriate department, political subdivision, or agency and filed with the commissioner of administration and the Board. Upon a determination by the Board that such project should be moved to a higher priority because of an emergency or other cause not reasonably anticipated by the legislature, the Board shall designate a higher priority to the project. The matter then shall be submitted to and be subject to the same approval by the members of the legislature in the manner previously indicated in this Section. If such approval is granted, notification by the chair or secretary of the board of the change of priority shall be transmitted to the State Bond Commission, which then upon request of the commissioner of administration, may proceed with the sale of general obligation bonds or the granting of cash lines of credit in accordance with the general rule. As to projects within a priority, the State Bond Commission acting on requests submitted by the commissioner of administration shall determine when such project, or phases thereof, shall be funded. In making such determination, the State Bond Commission shall consider the amount of proceeds of general obligation bonds to be made available in light of money and capital market conditions; the expenditure requirements of the project; the time required for architectural plans and drawings, public bidding, and site acquisition and preparation; availability of receipt of federal monies; litigation affecting the undertaking or completion of a project; federal tax

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, who shall, by mail ballot, request approval of such change and if approved by a majority of each house of the legislature it 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 impediment 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 or subdivision, 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 amounts 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. 48:251(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**

**01/107 DIVISION OF ADMINISTRATION**

(1277)	Local Government Assistance Program (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$ 8,614,200</u>
(1278)	Community Water Enrichment Program (Statewide) Payable from General Obligation Bonds Priority 1	\$ 13,693,600
	Priority 5	<u>\$ 5,000,000</u>
	Total	<u>\$ 18,693,600</u>

Provided, however, that all recipients comply with the applicable Department of Natural Resources rules and regulations, if any, regarding master meter installation.

(1330)	Louisiana Cancer Research Center in New Orleans, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 5,170,100
	Priority 2	<u>\$ 3,000,000</u>
	Total	<u>\$ 8,170,100</u>

(1343)	State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$ 1,610,700</u>
--------	--	---------------------

(1345)	Exterior Waterproofing at the State Capitol Building, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 3,996,400
	Priority 2	<u>\$ 5,300,000</u>
	Total	<u>\$ 9,296,400</u>

(1346)	Repair, Restoration and Replacement for Hurricanes Katrina, Rita, Gustav and Ike, Planning, Construction, Renovation, and Acquisition (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$ 100,039,000</u>
--------	--	-----------------------

(1347)	Outpatient Clinics in Rapides Parish, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	\$ 10,349,300
	Priority 5	<u>\$ 121,700</u>
	Total	<u>\$ 10,471,000</u>

(1348)	Major Repairs for State Buildings Based on Statewide Condition Assessment, and Infrastructure, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	\$ 40,961,000
	Priority 2	<u>\$ 20,000,000</u>
	Total	<u>\$ 60,961,000</u>

(1349)	Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$ 1,650,100</u>
--------	--	---------------------

(1350)	Mold Remediation and Indoor Air Quality, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	\$ 200,000
	Priority 5	<u>\$ 250,000</u>
	Total	<u>\$ 450,000</u>



(1352)	Land Acquisition for Mitigation (Richland) Payable from General Obligation Bonds Priority 1	\$ <u>10,000</u>	Payable from General Obligation Bonds Priority 1	\$ 3,602,300
			Priority 5	\$ 2,960,000
			Payable from Federal Funds	\$ 4,000,000
			Total	\$ <u>10,562,300</u>
(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	(461) Camp Minden, Infrastructure, Rehabilitation, Phase 2, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	\$ 1,740,000
	Priority 2	\$ 5,000,000	Payable from Federal Funds	\$ 963,000
	Priority 5	\$ 6,500,000	Total	\$ <u>2,703,000</u>
	Payable from Fees and Self Generated Revenues	\$ 250,000	(1035) Readiness Center Replacement, Franklinton, LA, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	\$ 214,200
	Total	\$ <u>20,250,000</u>		
(1354)	Americans With Disabilities Act Implementation for State Facilities, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	\$ 1,894,900	(1090) State Emergency Warehouse at Camp Villere, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 3,290,000
	Priority 5	\$ 2,500,000		
	Total	\$ <u>4,394,900</u>		
(1358)	Louisiana Property Assistance Agency Relocation of Facility, Planning and Construction (East Baton Rouge) Payable from Interagency Transfers	\$ 243,000	<b>01/124 LOUISIANA STADIUM AND EXPOSITION DISTRICT</b>	
	Payable from Fees and Self Generated Revenues	\$ 757,000	(1385) Bayou Segnette Sports Complex Improvements, Including Hall B Expansion, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 2,897,900
	Total	\$ <u>1,000,000</u>		
(1634)	Shreveport State Office Building Mechanical and Electrical Renovations (Caddo) Payable from the balance of Series 94A (08T-02)	\$ 316	(1386) Improvements to TPC Louisiana, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 3,549,100
<b>01/109 COASTAL PROTECTION AND RESTORATION AUTHORITY</b>			(1387) Zephyr Field Improvements (Jefferson) Payable from General Obligation Bonds Priority 2	\$ 363,500
(199)	Coastal Protection Projects, Planning and Construction (Statewide) Payable from Interagency Transfers	\$ 250,000	Priority 5	\$ 3,000,000
	Payable from Coastal Protection and Restoration Fund	\$ 224,377,888	Total	\$ <u>3,363,500</u>
	Payable from Federal Funds	\$ 55,250,000	(1388) Improvements to the Superdome (Orleans) Payable from General Obligation Bonds Priority 1	\$ 5,172,400
	Total	\$ <u>279,877,888</u>		
(201)	Westbank Hurricane Protection Project, Planning, Construction, Right of Way and Utilities (\$199,000,000 Federal Match and \$52,800,000 Local Match) (Jefferson, Orleans, Plaquemines, St. Charles) Payable from General Obligation Bonds Priority 1	\$ 597,600	(1390) Bayou Segnette Recreation Complex, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 7,367,100
			Priority 5	\$ 18,100,000
			Total	\$ <u>25,467,100</u>
(204)	Morganza to Gulf of Mexico Flood Control Feasibility Study, Planning, Design, Right of Way and Construction of Levees, Floodgates and Other Flood Control Systems (\$100,000,000 Local Match) (Ascension, Assumption, Iberia, Iberville, Lafourche, Pointe Coupee, St. Martin, St. Mary, Terrebonne, West Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 16,300,000	<b>DEPARTMENT OF VETERANS AFFAIRS</b>	
	Priority 5	\$ 38,000,000	<b>03/130 DEPARTMENT OF VETERANS AFFAIRS</b>	
	Total	\$ <u>54,300,000</u>	(440) Veterans Cemetery in Jennings, LA (Jefferson Davis) Priority 2	\$ 1,000,000
			Payable from Federal Funds via Interagency Transfers	\$ 6,486,250
			Total	\$ <u>7,486,250</u>
(213)	Lafitte Area Tidal Protection, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 2,402,900	(462) Southeast LA Veterans Cemetery Expansion, Columbarium (St. Tammany) Payable from General Obligation Bonds Priority 2	\$ 175,000
	Priority 5	\$ 11,000,000	Payable from Federal Funds via Interagency Transfers	\$ 1,521,886
	Total	\$ <u>13,402,900</u>	Total	\$ <u>1,696,886</u>
<b>01/112 DEPARTMENT OF MILITARY AFFAIRS</b>			<b>03/132 NORTHEAST LOUISIANA WAR VETERANS HOME</b>	
(412)	Statewide Backlog of Maintenance and Repair (BMAR), Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3 (Statewide)		(1112) New Generator, Planning and Construction (Ouachita)	



	Payable from Federal Funds via Interagency Transfers	<u>\$ 850,000</u>
(1119)	Replacement of Walk-in Coolers and Freezer (Ouachita) Payable from Federal Funds via Interagency Transfers	<u>\$ 75,000</u>
(1123)	Replacement and Expanded Capacity of Existing Cooling Tower (Ouachita) Payable from Federal Funds via Interagency Transfers	<u>\$ 257,900</u>
(1450)	Exterior and Interior Door Replacements (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 8,000</u>

**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 Payable from Fees and Self Generated Revenues Total	<u>\$ 354,000</u> <u>\$ 246,000</u> <u>\$ 600,000</u>
(1005)	HVAC Attic and Hallway Unit Replacement (Jefferson Davis) Payable from Federal Funds via Interagency Transfers Payable from Fees and Self Generated Revenues Total	<u>\$ 508,234</u> <u>\$ 353,179</u> <u>\$ 861,413</u>

**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 Total	<u>\$ 168,791</u>
-------	---	-------------------

**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	<u>\$ 2,362,600</u>
--------	---	---------------------

**DEPARTMENT OF ECONOMIC DEVELOPMENT**

**05/252 OFFICE OF BUSINESS DEVELOPMENT**

(1161)	Economic Development Award Program for Infrastructure Assistance (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	<u>\$ 8,857,700</u> <u>\$ 3,000,000</u> <u>\$ 7,000,000</u> <u>\$ 18,857,700</u>
(1403)	Capital Improvements Projects to Meet Economic Development Commitments, Planning, Construction, and Equipment (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$ 72,055</u>
(1404)	Water Conference and Education Center, Planning, Engineering, Design and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 13,400,000</u>

**DEPARTMENT OF CULTURE, RECREATION AND TOURISM**

**06/263 OFFICE OF STATE MUSEUM**

(429)	Construction of Civil Rights Museum, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$ 765,000</u>
(430)	Old U. S. Mint Museum Exhibit (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 215,000</u>
(1030)	Presbytere Exterior Restoration and Repair, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	<u>\$ 322,700</u> <u>\$ 1,920,000</u> <u>\$ 2,242,700</u>
(1031)	Cabildo Exterior Restoration and Repair, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	<u>\$ 150,900</u> <u>\$ 2,360,000</u> <u>\$ 2,510,900</u>

**06/264 OFFICE OF STATE PARKS**

(613)	Preventive Maintenance/Major Repairs and Improvements (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	<u>\$ 3,986,800</u> <u>\$ 3,427,800</u> <u>\$ 7,414,600</u>
(616)	Bayou Segnette State Park, Land Acquisition, Additional Cabins, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	<u>\$ 1,603,300</u> <u>\$ 9,565,000</u> <u>\$ 11,168,300</u>
(617)	Poverty Point Reservoir State Park Group Camp, Conference Center, Site Amenities, Acquisition, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1 Priority 5 Total	<u>\$ 2,142,800</u> <u>\$ 6,678,000</u> <u>\$ 8,820,800</u>
(618)	Tunica Hills State Preservation Area, Acquisition, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	<u>\$ 161,200</u> <u>\$ 10,242,100</u> <u>\$ 10,403,300</u>

(642)	Chemin-a-Haut State Park Acquisition, Planning and Construction of New Group Camp, Vacation Cabins, Visitor Center and Restrooms (Morehouse) Payable from General Obligation Bonds Priority 1	<u>\$ 1,100</u>
-------	--	-----------------

(643)	Fort Pike State Historic Site, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$ 117,900</u>
-------	--	-------------------

**06/267 OFFICE OF TOURISM**

(459)	I-10 Vinton Welcome Center (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 934,800</u>
-------	--	-------------------

**06/A20 NEW ORLEANS CITY PARK**  
 (1457) City Park Maintenance Complex Improvements,  
 Planning and Construction  
 (Orleans)  
 Payable from General Obligation Bonds  
 Priority 5 \$ 2,525,300

**DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

**07/270 ADMINISTRATION**  
 (719) Highway Program (Up to \$4,000,000 for  
 Secretary's Emergency Fund)  
 (Statewide)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 147,324,300  
 Priority 5 \$ 70,000,000  
 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 167 Corridor  
 Study (Evangeline, 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. 48:251(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.

(723) 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

(769) LA 42 (US 61 to LA 44) Widening  
 (Ascension)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 23,783,900

(773) 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

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

(784) 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

(807) 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

(814) 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

(913) 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

(939) Essen Lane Widening, I-10 to Perkins Road,  
 Planning, Utilities, Right of Way and Construction  
 (East Baton Rouge)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 6,382,300  
 Priority 2 \$ 1,200,000  
 Total \$ 7,582,300

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

(948) 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 \$ 4,300  
 Priority 2 \$ 3,400,000  
 Total \$ 3,404,300

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

(962) Juban Road (LA 1026) Widening (I-12 to US 190)  
 (Livingston)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 16,269,200

(968) 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

(971) LA 930 Reconstruction  
 (Ascension)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 6,260,100  
 Priority 2 \$ 1,300,000  
 Total \$ 7,560,100

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* *Gov. of La.*

(1008) LA 64 Capacity Improvements (LA 1019 to LA 16)  
 Planning and Construction  
 (Livingston)

Payable from General Obligation Bonds	
Priority 1	\$ 1,000,000
Priority 5	\$ 8,650,000
Total	\$ 9,650,000
Vetoed--June 29, 2017	/s/ John Bel Edwards
Veto #2	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	\$ 5,000,000
	Priority 5	\$ 75,000,000
	Total	\$ 80,000,000
(1010)	Loyola/I-10 Interchange Improvements, Feasibility Study, Interchange Modification Report, Environmental Assessment, Engineering, Right of Ways, Utilities and Construction (Jefferson, Orleans) 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
<b>07/274</b>	<b>PUBLIC IMPROVEMENTS</b>	
(286)	Comite River Diversion Canal Planning, Right of Way, Utilities and Construction (Ascension, East Baton Rouge, Livingston) Payable from General Obligation Bonds	
	Priority 1	\$ 15,000,000
	Priority 5	\$ 72,000,000
	Total	\$ 87,000,000

(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 prepare and maintain a Water Resources Management Master Plan along with an annual Program of projects to support implementation of the Master Plan. The Department of Transportation and Development shall adopt the necessary rules for proper management of the Master Plan and Program, with the intended rules subject to the approval of the Joint Legislative Committee on the Budget prior to adoption. The Master Plan and Program, and any revisions thereto, are subject to approval of the Joint Legislative Committee on the Budget.

(362)	Port Construction and Development Priority Program (Statewide) Payable from Transportation Trust Fund - Regular	\$ 39,400,000
-------	--	---------------

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.

(483)	Mississippi River Deepening, Phase 3, Planning, Design, 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
(484)	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
(485)	Acadiana 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 Payable from the balance of General Obligation Bonds previously allocated under the authority of Act 24 of 2003 for Department of Transportation and Development, Public Improvements, Allen Parish Reservoir, Land Acquisition, Planning, Right of Way, Utilities, Equipment and Construction (Allen); and Act 24 of 2003 for Department of Transportation and Development, Public Improvements, Alexandria to Gulf of Mexico Flood Study	\$ 9,900,000



(Rapides); and Act 24 of 2013 for Department of Transportation and Development, Public Improvements, Boat Launch Rehabilitation (LA Hwy 42 at Amite River), Planning and Construction (Ascension)

	\$ <u>22,323</u>
Total	\$ <u>9,922,323</u>

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.

**07/276 ENGINEERING AND OPERATIONS**

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

	\$ <u>1,500,000</u>
--	---------------------

(1088) Facilities Program Major Repairs, Renovations, Additions, New Facilities, Equipment Replacement at Various DOTD Sites, Planning and Construction (Statewide)  
Payable from Transportation Trust Fund - Regular

	\$ <u>2,000,000</u>
--	---------------------

**07/277 AVIATION IMPROVEMENTS**

(1085) State Aviation and Airport Improvement Program (Statewide)  
Payable from Transportation Trust Fund - Regular

	\$ <u>28,268,784</u>
--	----------------------

**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	\$ <u>618,600</u>
Total	\$ <u>620,000</u>

(1050) Electrical Distribution System Upgrade, Planning and Construction (West Feliciana)  
Payable from General Obligation Bonds

Priority 1	\$ 68,500
Priority 5	\$ <u>4,535,500</u>
Total	\$ <u>4,604,000</u>

(1120) Main Prison Shower and Cellblock Plumbing Upgrade, Planning and Construction (West Feliciana)  
Payable from General Obligation Bonds

Priority 1	\$ 43,400
Priority 5	\$ <u>1,607,600</u>
Total	\$ <u>1,651,000</u>

**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	\$ <u>25,000</u>
Total	\$ <u>205,000</u>

(958) Community Based Program, Juvenile Justice Improvements, Planning, Construction, Renovation, Acquisition, and Equipment (Statewide)  
Payable from General Obligation Bonds

Priority 1	\$ <u>2,396,700</u>
------------	---------------------

(1202) Bridge City Center for Youth, Sewer System Renovation, Planning and Construction (Jefferson)  
Payable from General Obligation Bonds

Priority 1	\$ <u>235,000</u>
------------	-------------------

(1203) Major Repairs and Equipment Replacement, Planning and Construction (Statewide)  
Payable from General Obligation Bonds

Priority 1	\$ <u>13,200</u>
------------	------------------

**08/416 RAYBURN CORRECTIONAL CENTER**

(1051) Security Perimeter Fence, Planning and Construction (Washington)  
Payable from General Obligation Bonds

Priority 1	\$ 61,900
Priority 5	\$ <u>2,033,100</u>
Total	\$ <u>2,095,000</u>

**08/419 OFFICE OF STATE POLICE**

(842) Crime Lab Expansion, Planning and Construction (East Baton Rouge)  
Payable from General Obligation Bonds

Priority 1	\$ <u>36,000</u>
------------	------------------

(880) Renovate Training Academy, Planning and Construction (East Baton Rouge)  
Payable from General Obligation Bonds

Priority 5	\$ <u>16,175,000</u>
------------	----------------------

**LOUISIANA DEPARTMENT OF HEALTH**

**09/320 OFFICE OF AGING AND ADULT SERVICES**

(823) Repair and Upgrade to Sewer System, Planning and Construction (East Feliciana)  
Payable from General Obligation Bonds

Priority 1	\$ 265,000
Priority 5	\$ <u>4,535,000</u>
Total	\$ <u>4,800,000</u>

(825) Water Tower Repairs and Improvements, Planning and Construction (East Feliciana)  
Payable from General Obligation Bonds

Priority 1	\$ 120,300
Priority 2	\$ <u>340,000</u>
Total	\$ <u>460,300</u>

**09/330 OFFICE OF BEHAVIORAL HEALTH**

(709) Central Louisiana State Hospital Relocation to Pinecrest, Planning and Construction (Rapides)  
Payable from General Obligation Bonds

Priority 1	\$ 800,500
Priority 5	\$ <u>28,013,200</u>
Total	\$ <u>28,813,700</u>

(736) 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	\$ <u>7,600,000</u>
Total	\$ <u>7,666,700</u>

(737) Fire Alarm System Replacement for Ten Buildings, Planning and Construction (East Feliciana)  
Payable from General Obligation Bonds

Priority 1	\$ 95,600
Priority 5	\$ <u>7,200,000</u>
Total	\$ <u>7,295,600</u>

**DEPARTMENT OF NATURAL RESOURCES**

**11/431 OFFICE OF THE SECRETARY**  
(1381) Atchafalaya Basin Protection and Enhancement (Federal Match and Local/Sponsor Match) (Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry, St. Martin, St. Mary)  
Payable from General Obligation Bonds Priority 1 \$ 8,642,900

**DEPARTMENT OF WILDLIFE AND FISHERIES**

**16/512 OFFICE OF THE SECRETARY**  
(195) Wildlife and Fisheries Enforcement Training Academy and Emergency Facility Complex, Planning and Construction (East Baton Rouge)  
Payable from Federal Funds via Interagency Transfers \$ 1,630,836  
Payable from Conservation Fund \$ 1,401,929  
Total \$ 3,032,765

**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 (Ouachita)  
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

Provided, however, that this appropriation is in lieu of funds appropriated in Act 26 of 2015 for Department of Wildlife and Fisheries, Office of Wildlife, Replace Two Water Control Structures at Pointe Aux Chenes Unit and Pointe Aux Chenes Wildlife Management Area

**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)

Payable from Conservation Fund \$ 321,840

**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  
Priority 5 \$ 11,937,700  
Total \$ 13,860,000

(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

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 Highland Hall Renovation, Planning and Construction

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

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, Planning and Construction

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

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 Greenhouse Relocation, Planning and Construction

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

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 Enclose Corporation Canal, Planning and Construction

(42) Evangeline Residence Hall Renovation, Planning and Construction (East Baton Rouge)  
Payable from Revenue Bonds \$ 18,650,000

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 Evangeline Residence Hall, Planning and Construction

(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  
 Priority 1 \$ 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

(1292) 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

(66) High Voltage Electrical Distribution System  
 Upgrade, Planning and Construction  
 (Caddo)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 13,700

**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



<b>19/609</b>	<b>PENNINGTON BIOMEDICAL RESEARCH CENTER</b>		Payable from General Obligation Bonds Priority 1		<u>\$ 1,010,000</u>
(69)	Pennington Biomedical Clinical Research Building, Imaging Center and High Tech Research Instrumentation Equipment (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>	(1186)	F.G. Clark Activity Center, Americans with Disabilities Act Compliance and Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 7,450,000</u>
<b>19/610</b>	<b>LSU HEALTH CARE SERVICES DIVISION</b>				
(52)	Replacement of Air Handlers and Chillers, WO Moss, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 44,000</u>	(1192)	Southern University Laboratory School Addition and Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 54,100
(54)	Emergency Room Expansion, University Medical Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 548,200</u>		Priority 5	<u>\$ 6,600,000</u>
(55)	Air Handling Unit Replacement, Chabert, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 5	<u>\$ 38,000</u>		Total	<u>\$ 6,654,100</u>
(56)	New Emergency Generator and Chillers, UMC, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 10,000</u>	<b>19/618</b>	<b>SOUTHERN UNIVERSITY - SHREVEPORT</b>	
(135)	Air Handler Replacement, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 47,500</u>	(136)	Workforce Training and Technology Center, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2	\$ 200,000
(1627)	Refurbish Elevators, UMC, Planning and Construction (Lafayette) Payable from the balance Series 94A (08T-02)	<u>\$ 100</u>		Priority 5	<u>\$ 476,000</u>
(1628)	University Medical Center in Baton Rouge (East Baton Rouge) Payable from the balance Series 94A (08T-02)	<u>\$ 100</u>		Total	<u>\$ 676,000</u>
<b>19/615</b>	<b>SOUTHERN UNIVERSITY BOARD OF SUPERVISORS</b>		(138)	Renovations of Allen Building, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 3,433,800</u>
(250)	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	(142)	New Classroom Building, Southern University - Shreveport, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 641,900</u>
	State General Fund (Direct)	<u>\$ 1,000,000</u>	<b>19/620</b>	<b>UNIVERSITY OF LOUISIANA SYSTEM BOARD OF SUPERVISORS</b>	
	Total	<u>\$ 4,000,000</u>	(1392)	Major Repairs and Deferred Maintenance of Buildings and Facilities, Including HVAC, Planning and Construction (Calcasieu, Lafayette, Lafourche, Lincoln, Natchitoches, Orleans, Ouachita, Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ 3,000,000
				State General Fund (Direct)	<u>\$ 500,000</u>
				Total	<u>\$ 3,500,000</u>
	Provided that the State General Fund (Direct) appropriation shall be used for HVAC at Southern University.				
<b>19/616</b>	<b>SOUTHERN UNIVERSITY - BATON ROUGE</b>				
(1172)	A.W. Mumford, Americans with Disabilities Act Compliance and Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 7,900,000</u>	<b>19/621</b>	<b>NICHOLLS STATE UNIVERSITY</b>	
(1174)	Repair of Sloughing Off of Ravine, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 6,900	(29)	Athletic Facilities - Didier Field, Renovation, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 497,000</u>
	Priority 5	<u>\$ 1,000,600</u>			
	Total	<u>\$ 1,007,500</u>	(1317)	Talbot Hall Renovation and Roof Replacement, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 512,600</u>
(1176)	T.T. Allain Hall, Americans with Disabilities Act Compliance Upgrades, Planning and Construction (East Baton Rouge)		<b>19/623</b>	<b>GRAMBLING STATE UNIVERSITY</b>	
			(198)	Campus Utility Infrastructure Assessment, Planning and Emergency Repairs and/or Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 123,400</u>
			(239)	Library Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	\$ 893,300

	Priority 5	\$ 24,106,700
	Total	<u>\$ 25,000,000</u>
<b>19/625</b>	<b>LOUISIANA TECH UNIVERSITY</b>	
(181)	Louisiana Tech Research Park, Real Estate Acquisition, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 59,000</u>
(182)	Integrated Engineering and Science Building (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from Fees and Self Generated Revenues Total	\$ 5,181,200 \$ 24,069,600 <u>\$ 6,300,000</u> <u>\$ 35,550,800</u>
(1320)	Business Building Replacement and Addition, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 1,499,800</u>
<b>19/627</b>	<b>MCNEESE STATE UNIVERSITY</b>	
(33)	Contraband Bayou Erosion Retaining Wall Phase II, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,031,900 <u>\$ 3,622,000</u> <u>\$ 5,653,900</u>
(34)	Health/Human Performance Education Complex, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 24,860,600</u>
(58)	Shearman Fine Arts Building Renovation and Addition, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 1,025,000</u>
(1321)	ADA Upgrades Campus-Wide, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 2,910,100</u>
<b>19/629</b>	<b>UNIVERSITY OF LOUISIANA - MONROE</b>	
(1322)	Sandel Hall Renovation, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 1,178,200</u>
<b>19/631</b>	<b>NORTHWESTERN STATE UNIVERSITY</b>	
(158)	South Jefferson Street Extension (Natchitoches) Payable from General Obligation Bonds Priority 5	<u>\$ 59,000</u>
<b>19/634</b>	<b>SOUTHEASTERN LOUISIANA UNIVERSITY</b>	
(143)	Computer Science and Technology Facility Improvements and Expansion, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 10,247,000</u>
<b>19/640</b>	<b>UNIVERSITY OF LOUISIANA - LAFAYETTE</b>	
(205)	Fletcher Hall Exterior Repairs, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	\$ 187,700

	Priority 5	\$ 186,300
	Total	<u>\$ 374,000</u>
<b>19/649</b>	<b>LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM</b>	
(270)	Major Repairs and Deferred Maintenance of Buildings and Facilities, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$ 3,000,000</u>
(1293)	Automotive Training Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 5,711,700</u>
<b>19/655</b>	<b>LOUISIANA SPECIAL EDUCATION CENTER</b>	
(1300)	Global Infrastructure Improvements (Rapides) Payable from Interagency Transfers	<u>\$ 1,200,000</u>
<b>19/657</b>	<b>LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS</b>	
(1294)	New Dormitory Building, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,964,000 <u>\$ 23,360,100</u> <u>\$ 26,324,100</u>
(1295)	HVAC Issues in Caddo Hall, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500</u>
(1296)	Stair Railings - Addressing Code Violations, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 3,800</u>
<b>19/671</b>	<b>BOARD OF REGENTS</b>	
(1366)	System-Wide Telecommunications Wiring and Equipment, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$ 3,315,800</u>
(1367)	Land Acquisition for Post Secondary Educational Institutions (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 2,000,000 \$ 1,000,000 <u>\$ 2,000,000</u> <u>\$ 5,000,000</u>
Provided that \$2,500,000 of this appropriation shall be used for the acquisition of the former Our Lady of Lourdes Hospital facility.		
<b>19/673</b>	<b>NEW ORLEANS CENTER FOR THE CREATIVE ARTS</b>	
(1177)	Replace HVAC System, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 120,900</u>
<b>19/752</b>	<b>SOWELA TECHNICAL COMMUNITY COLLEGE - MORGAN SMITH CAMPUS</b>	
(1369)	New Construction or Renovations to Morgan Smith Campus, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1	<u>\$ 6,146,800</u>

**LEVEE DISTRICTS AND PORTS**

<b>36/L10</b>	<b>ORLEANS LEVEE DISTRICT</b>		
(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	\$	<u>4,600</u>
(559)	New Police Complex - Elysian Fields, Planning and Construction (Orleans)	Payable from General Obligation Bonds	
	Priority 5	\$	<u>1,000,000</u>
<b>36/L13</b>	<b>PONTCHARTRAIN LEVEE DISTRICT</b>		
(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	\$	<u>8,500,000</u>
	Total	\$	<u>10,830,000</u>
<b>36/L16</b>	<b>SOUTH LAFOURCHE LEVEE DISTRICT</b>		
(224)	Larose to Golden Meadow Hurricane Protection System, Planning and Construction (Lafourche)	Payable from General Obligation Bonds	
	Priority 1	\$	2,033,900
	Priority 5	\$	<u>12,000,000</u>
	Total	\$	<u>14,033,900</u>
<b>36/L25</b>	<b>GRAND ISLE INDEPENDENT LEVEE DISTRICT</b>		
(1029)	Breakwater Protection, Planning and Construction (Jefferson)	Payable from General Obligation Bonds	
	Priority 1	\$	416,300
	Priority 5	\$	<u>678,700</u>
	Total	\$	<u>1,095,000</u>
<b>36/L36</b>	<b>LAFITTE AREA INDEPENDENT LEVEE DISTRICT</b>		
(1374)	Lower Lafitte Orange Street Basin, Planning and Construction (Jefferson)	Payable from General Obligation Bonds	
	Priority 2	\$	2,500,000
	Priority 5	\$	<u>14,500,000</u>
	Total	\$	<u>17,000,000</u>
<b>36/L37</b>	<b>IBERIA PARISH LEVEE HURRICANE AND CONSERVATION DISTRICT</b>		
(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	\$	<u>300,000</u>
	Total	\$	<u>304,300</u>
<b>36/P03</b>	<b>GREATER BATON ROUGE PORT COMMISSION</b>		
(1106)	Inland Rivers Marine Terminal Dock and Access Roadway Construction Project, Planning and Construction (West Baton Rouge)	Payable from General Obligation Bonds	
	Priority 1	\$	6,567,800
	Priority 5	\$	<u>15,652,600</u>
	Total	\$	<u>22,220,400</u>
<b>36/P05</b>	<b>WEST CALCASIEU PORT</b>		
(474)	New Bulkhead along Gulf Intracoastal Waterway - West Calcasieu Port		

	(Calcasieu)	Payable from General Obligation Bonds	
	Priority 1	\$	<u>200,000</u>
<b>36/P10</b>	<b>GREATER LAFOURCHE PORT COMMISSION</b>		
(645)	Minor Cheramie Road Paving, Planning and Construction (Lafourche)	Payable from General Obligation Bonds	
	Priority 1	\$	500,000
	Priority 5	\$	<u>2,400,000</u>
	Total	\$	<u>2,900,000</u>
<b>36/P15</b>	<b>MORGAN CITY HARBOR AND TERMINAL DISTRICT</b>		
(404)	Governmental Operations and Emergency Center, Planning and Construction (St. Mary)	Payable from General Obligation Bonds	
	Priority 1	\$	<u>33,900</u>
<b>36/P17</b>	<b>PORT OF NEW ORLEANS</b>		
(236)	Milan Upland Yard Improvements (Orleans)	Payable from General Obligation Bonds	
	Priority 1	\$	1,176,200
	Priority 5	\$	<u>9,601,100</u>
	Total	\$	<u>10,777,300</u>
(237)	Cruise Ship Terminal, Planning and Construction (Orleans)	Payable from General Obligation Bonds	
	Priority 1	\$	197,200
	Priority 5	\$	<u>6,690,000</u>
	Total	\$	<u>6,887,200</u>
<b>36/P20</b>	<b>ST. BERNARD PORT, HARBOR AND TERMINAL DISTRICT</b>		
(396)	Rehabilitation of Chalmette Slip, Planning and Construction (St. Bernard)	Payable from General Obligation Bonds	
	Priority 2	\$	100,000
	Priority 5	\$	<u>200,000</u>
	Total	\$	<u>300,000</u>
<b>36/P21</b>	<b>PORT OF SOUTH LOUISIANA</b>		
(340)	Administration Building, also known as the Business Development Center (St. John the Baptist)	Payable from General Obligation Bonds	
	Priority 1	\$	1,500,000
	Priority 5	\$	<u>2,629,550</u>
	Total	\$	<u>4,129,550</u>
(341)	Globalplex Terminal Building #71 and Other Globalplex Terminal Building Upgrades, Planning and Construction (St. John the Baptist)	Payable from General Obligation Bonds	
	Priority 1	\$	<u>2,840,000</u>
(342)	Globalplex Dock Access Bridge and Equipment Replacement/Repair (St. John the Baptist)	Payable from General Obligation Bonds	
	Priority 2	\$	975,000
	Priority 5	\$	<u>7,705,000</u>
	Total	\$	<u>8,680,000</u>
(344)	Warehouse and Property Acquisition and Improvements, Planning and Construction (St. John the Baptist)	Payable from General Obligation Bonds	
	Priority 1	\$	<u>90,000</u>
(348)	Globalplex Rail Siding (\$5,577,932 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

**36/P23 TERREBONNE PORT COMMISSION**

(160) Maintenance Dredging of Houma Navigation Canal by U.S. Corps of Engineers (Terrebonne)  
Payable from General Obligation Bonds  
Priority 2 \$ 500,000  
Priority 5 \$ 1,500,000  
Total \$ 2,000,000

(161) Slip Dredging, Houma Navigation Canal Dredging and Improvements for Terrebonne Port Commission Government Multi-Use Complex, Planning and Construction (Terrebonne)  
Payable from General Obligation Bonds  
Priority 1 \$ 990,700  
Priority 5 \$ 3,770,300  
Total \$ 4,761,000

**36/P40 GRAND ISLE PORT**

(1397) Pier and Bulkhead Project, Planning and Construction (Jefferson)  
Payable from General Obligation Bonds  
Priority 2 \$ 363,000

**36/P41 JEFFERSON PARISH ECONOMIC DEVELOPMENT AND PORT DISTRICT**

(1435) Jefferson Parish Business Park: Science and Technology Academy and Conference Center (Jefferson)  
Payable from General Obligation Bonds  
Priority 1 \$ 1,821,200  
Priority 2 \$ 5,503,800  
Total \$ 7,325,000

**36/P43 COLUMBIA PORT COMMISSION**

(197) Railroad Spur, Planning and Construction (Caldwell)  
Payable from General Obligation Bonds  
Priority 1 \$ 155,000  
Priority 5 \$ 1,841,000  
Total \$ 1,996,000

**MISCELLANEOUS NON-STATE**

**50/J05 AVOYELLES PARISH**

(1056) Parishwide Roadway Improvements, Planning and Construction (Avoyelles)  
Payable from General Obligation Bonds  
Priority 1 \$ 250,000  
Priority 5 \$ 495,000  
Total \$ 745,000

**50/J08 BOSSIER PARISH**

(279) Acceleration Lane on US 71, Planning and Construction (Bossier)  
Payable from General Obligation Bonds  
Priority 1 \$ 150,000

(283) Extension of Crouch Road to Swan Lake Road/Reconstruction of Swan Lake Road To I-220, Planning and Construction (Local Match Required) (Bossier)  
Payable from General Obligation Bonds  
Priority 1 \$ 101,300  
Priority 5 \$ 124,200  
Total \$ 225,500

(284) Sewerage District No. 1 of the Parish of Bossier, Planning and Construction (\$28,000,000 Local Match) (Bossier)

Payable from General Obligation Bonds  
Priority 1 \$ 354,200  
Priority 5 \$ 255,000  
Total \$ 609,200

**50/J10 CALCASIEU PARISH**

(403) Gravity Sewer Trunk Mains and Pumping Stations South Ward 3 and South Ward 4, Planning and Construction (Calcasieu)  
Payable from General Obligation Bonds  
Priority 1 \$ 2,081,900  
Priority 5 \$ 9,300,000  
Total \$ 11,381,900

**50/J11 CALDWELL PARISH**

(1138) Wiles Road and Kountry Korner Road Reconstruction, Planning and Construction (Caldwell)  
Payable from General Obligation Bonds  
Priority 5 \$ 433,400

*Vetoed--June 29, 2017* /s/ John Bel Edwards  
*Veto #3* Gov. of La.

(1153) Recreation Facilities Construction, Reconstruction, Planning and Construction (Caldwell)  
Payable from General Obligation Bonds  
Priority 1 \$ 37,000

**50/J15 CONCORDIA PARISH**

(879) Concordia Parish Courthouse District Courtroom Security and Safety Renovations (Concordia)  
Payable from General Obligation Bonds  
Priority 1 \$ 315,000

**50/J16 DESOTO PARISH**

(934) DeSoto Sports Complex, Planning and Construction (DeSoto)  
Payable from General Obligation Bonds  
Priority 5 \$ 50,000

**50/J21 FRANKLIN PARISH**

(288) Franklin Parish Activity Center, Planning and Construction (\$250,000 Local Match) (Franklin)  
Payable from General Obligation Bonds  
Priority 1 \$ 67,700  
Priority 5 \$ 1,360,000  
Total \$ 1,427,700

(1065) Bayou Macon Cut-Off No. 1 Drainage Structure Improvements, Planning and Construction (Franklin)  
Payable from General Obligation Bonds  
Priority 1 \$ 415,000

**50/J22 GRANT PARISH**

(447) Southern Grant Sewerage System Improvements, Study, Design, Planning and Construction (Grant)  
Payable from General Obligation Bonds  
Priority 1 \$ 1,325,100  
Priority 5 \$ 1,597,100  
Total \$ 2,922,200

(558) Regional Economic Development Building, Rehabilitation, Planning and Construction (Grant)  
Payable from General Obligation Bonds  
Priority 1 \$ 28,900

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

(1431) Iberia Parish Highway 90 West Drainage Improvements (Iberia)  
 Payable from General Obligation Bonds  
 Priority 5 \$ 200,000

*Vetoed--June 29, 2017 /s/ John Bel Edwards  
 Veto #4 Gov. of La.*

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 5 \$ 1,990,000

*Vetoed--June 29, 2017 /s/ John Bel Edwards  
 Veto #5 Gov. of La.*

(73) Ames Boulevard Widening from Two Lanes to Three Lanes between Barataria Boulevard and Bayou Boeuf Drive (2.0 miles) with Installation of Subsurface Drainage (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 \$ 758,300

(78) Bike Path Along Leo Kerner Parkway (Barataria Blvd. to Parc des Familles Entrance), Planning and Construction (Jefferson)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 43,800

(79) 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

(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

(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

(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

(106) Latigue Street Roadway Improvements, Planning and Construction (Jefferson)  
 Payable from General Obligation Bonds  
 Priority 5 \$ 70,000

(111) Multi-Purpose Recreational and Achievement Center (Jefferson)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 436,400

(112) New Access Road in the Churchill Technology and Business Park for Delgado Community College's Advanced Manufacturing and River City Campus, Planning and Construction (Jefferson)  
 Payable from General Obligation Bonds  
 Priority 2 \$ 1,548,648  
 Priority 5 \$ 2,382,535  
 Total \$ 3,931,183

(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 \$ 3,350,000  
 Priority 5 \$ 1,600,000  
 Total \$ 4,950,000

(116) Riverside Senior Center, Planning and Construction (Jefferson)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 61,900  
 Priority 5 \$ 1,455,000  
 Total \$ 1,516,900

(121) 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

(122) Terry Parkway Drainage Between Carol Sue Drive and Industry Canal (\$500,000 Local Match)

	(Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 3,000,000</u>	<b>50/J29</b>	<b>LAFOURCHE PARISH</b>	
(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	<u>\$ 207,400</u>	(1145)	South Lafourche Airport Corridor Project (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 341,400 \$ 122,000 <u>\$ 463,400</u>
(124)	Waggaman Playground Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5	<u>\$ 50,000</u>	(1173)	Kraemer Water Line Improvements (Lafourche) Payable from General Obligation Bonds Priority 2	<u>\$ 100,000</u>
(126)	Waggaman Subsurface Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 54,700</u>	<b>50/J34</b>	<b>MOREHOUSE PARISH</b>	
(127)	Walkertown Bus Terminal, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5	<u>\$ 95,000</u>	(477)	Public Works Center, Planning and Construction (Morehouse) Priority 5	<u>\$ 325,000</u>
(130)	Woodmere Community Center, Real Estate Acquisition, Planning and Construction (\$15,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 341,400 \$ 191,800 <u>\$ 533,200</u>	<b>50/J35</b>	<b>NATCHITOCHE PARISH</b>	
(1028)	Preservation and Restoration of Historic Structures for Hope Haven/Madonna Manor Campus, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,000,000 \$ 4,000,000 <u>\$ 5,000,000</u>	(597)	Hard Surfacing of Coco Bed Road, Phase 1, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 280,000</u>
			(599)	Resurfacing of Fish Hatchery Road (Natchitoches) Payable from General Obligation Bonds Priority 5	<u>\$ 125,000</u>
			(660)	Courthouse Security Improvements, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 480,000</u>
			(671)	Resurfacing of Roads in Payne Subdivision, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 200,000 \$ 300,000 <u>\$ 500,000</u>
<b>50/J27</b>	<b>JEFFERSON DAVIS PARISH</b>		(869)	Resurfacing of Blanchard Road, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 5	<u>\$ 280,000</u>
(1245)	Acquisition and Renovation of Existing Building and site for Regional Consolidated Jail Facility, Acquisition, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1	<u>\$ 9,727,600</u>	(870)	Old River Bridge, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 5	<u>\$ 610,000</u>
<b>50/J28</b>	<b>LAFAYETTE PARISH</b>		<b>50/J37</b>	<b>OUACHITA PARISH</b>	
(262)	Governmental Complex, Jail Physical Plant Upgrade, Planning and Construction (\$4,980,000 Non-State Match) (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,401,500 \$ 100,000 <u>\$ 1,501,500</u>	(561)	Steep Bayou Sewer - Phase 2, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2	<u>\$ 500,000</u>
(263)	Parish Governmental Complex - Parish Courthouse, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 8,600 \$ 1,000,000 \$ 6,000,000 <u>\$ 7,008,600</u>	(606)	Hannah's Run Control Structure, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
(264)	Kaliste Saloom Widening (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 190,500 \$ 10,633,300 <u>\$ 10,823,800</u>	<b>50/J38</b>	<b>PLAQUEMINES PARISH</b>	
			(184)	Belle Chasse Parks, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 5	<u>\$ 120,000</u>
				<i>Vetoed--June 29, 2017</i> <i>Veto #6</i>	<i>/s/ John Bel Edwards</i> <i>Gov. of La.</i>
			(185)	Empire Bridge Lighting, Planning and Construction	



	(Plaquemines)				(St. Martin)		
	Payable from General Obligation Bonds				Payable from General Obligation Bonds		
	Priority 1	\$	100,000		Priority 5	\$	750,000
	Priority 5	\$	200,000				
	Total	\$	<u>300,000</u>	(673)	Road Improvements on Four-Mile Bayou Road		
<b>50/J40</b>	<b>RAPIDES PARISH</b>				(St. Martin)		
(1279)	Renovation of Elevators at Rapides Parish Courthouse (Rapides)			<b>50/J51</b>	Payable from General Obligation Bonds		
	Payable from General Obligation Bonds			(370)	Priority 1	\$	<u>645,000</u>
	Priority 2	\$	<u>375,000</u>				
<b>50/J42</b>	<b>RICHLAND PARISH</b>				<b>ST. MARY PARISH</b>		
(952)	Richland Parish Courthouse Renovations (Richland)			(371)	Reconstruction of Chitimacha Trail Road from LA 328 to LA 670 for St. Mary Parish Government Within Existing Rights-of-Way (St. Mary)		
	Payable from General Obligation Bonds				Payable from General Obligation Bonds		
	Priority 1	\$	27,600		Priority 1	\$	<u>760,000</u>
	Priority 5	\$	2,400				
	Total	\$	<u>30,000</u>		Reconstruction of Flattown Road from Chitimacha Trail to Ralph Darden Memorial Parkway for St. Mary Parish Government Within Existing Rights-of-Way (St. Mary)		
<b>50/J43</b>	<b>SABINE PARISH</b>			(372)	Payable from General Obligation Bonds		
(60)	Water Treatment and Supply System Study (Sabine)				Priority 1	\$	<u>450,000</u>
	Payable from General Obligation Bonds						
	Priority 1	\$	<u>197,700</u>		Reconstruction of Charenton Beach Road from LA Hwy 87 to the West Atchafalaya Basin Protection Levee, Planning and Construction (St. Mary)		
(61)	Plainview Road Rehabilitation, Planning and Construction (Sabine)				Payable from General Obligation Bonds		
	Payable from General Obligation Bonds			(375)	Priority 5	\$	<u>500,000</u>
	Priority 1	\$	30,700				
	Priority 5	\$	4,305,600		Infrastructure Improvements at the Charenton Canal Industrial Park (St. Mary)		
	Total	\$	<u>4,336,300</u>		Payable from General Obligation Bonds		
<b>50/J45</b>	<b>ST. CHARLES PARISH</b>				Priority 1	\$	421,800
(1442)	West Bank Hurricane Protection Levee (St. Charles)				Priority 5	\$	<u>27,000</u>
	Payable from General Obligation Bonds				Total	\$	<u>448,800</u>
	Priority 1	\$	<u>43,200</u>	(376)	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 (St. Mary)		
<b>50/J47</b>	<b>ST. JAMES PARISH</b>				Payable from General Obligation Bonds		
(268)	St. James Parish Land Acquisition, Planning and Construction (St. James)				Priority 1	\$	<u>2,800</u>
	Payable from General Obligation Bonds			(382)			
	Priority 5	\$	<u>5,000,000</u>		Reconstruction of Martin Luther King Road in Charenton for St. Mary Parish Government within Existing Right of Way (St. Mary)		
(923)	Blind River Freshwater Diversion (St. James)				Payable from General Obligation Bonds		
	Payable from General Obligation Bonds				Priority 5	\$	<u>750,000</u>
	Priority 5	\$	<u>350,000</u>	(442)			
<b>50/J48</b>	<b>ST. JOHN THE BAPTIST PARISH</b>				Recreation and Infrastructure Improvements at Centerville Park, Planning and Construction (St. Mary)		
(1332)	East Bank Courthouse, Planning and Construction (St. John the Baptist)				Payable from General Obligation Bonds		
	Payable from General Obligation Bonds				Priority 1	\$	<u>1,500</u>
	Priority 1	\$	30,000	(443)			
	Priority 2	\$	45,000		Plantation Pump Station Replacement for Sub-Gravity Drainage District #1 of St. Mary Parish Gravity Drainage District #2, Planning and Construction (St. Mary)		
	Total	\$	<u>75,000</u>		Payable from General Obligation Bonds		
<b>50/J49</b>	<b>ST. LANDRY PARISH</b>				Priority 1	\$	<u>95,500</u>
(1213)	Hurricane Evacuations and Homeland Security Coordination and Related Renovations, Planning and Construction (St. Landry)			(445)			
	Payable from General Obligation Bonds				St. Mary Parish Sewage District #5 Sewer Lift Station Improvements (St. Mary)		
	Priority 1	\$	<u>86,300</u>		Payable from General Obligation Bonds		
(1223)	Harry Guilbeau Road Economic Development District, Infrastructure Improvements, Planning, Engineering, Utilities, and Construction (St. Landry)				Priority 1	\$	<u>95,000</u>
	Payable from General Obligation Bonds			<b>50/J52</b>			
	Priority 1	\$	<u>186,300</u>	(406)	University Square Learning Center Facilities, Planning and Construction (St. Tammany)		
<b>50/J50</b>	<b>ST. MARTIN PARISH</b>				Payable from General Obligation Bonds		
(670)	I-10 Frontage Road, LA 328 to LA 347				Priority 1	\$	210,000
					Priority 2	\$	500,000
					Priority 5	\$	<u>11,740,000</u>

Total \$ 12,450,000  
 (407) Safe Haven Campus for Behavioral and Mental Health, Planning and Construction (St. Tammany)  
 Payable from General Obligation Bonds  
     Priority 2 \$ 500,000  
     Priority 5 \$ 2,220,000  
 Total \$ 2,720,000

(408) South Slidell Levee Protection Rehabilitation (USACE 533d Report for Levees West and East of I-10) Planning and Construction (St. Tammany)  
 Payable from General Obligation Bonds  
     Priority 5 \$ 9,585,200  
*Vetoed--June 29, 2017 /s/ John Bel Edwards*  
*Veto #7 Gov. of La.*

(409) St. Tammany Parish Fishing Pier, Planning and Construction (St. Tammany)  
 Payable from General Obligation Bonds  
     Priority 1 \$ 390,000

**50/J53 TANGIPAHOA PARISH**

(759) Wardline Road, Widening and Improvements (Tangipahoa)  
 Payable from General Obligation Bonds  
     Priority 1 \$ 53,900

(760) South Airport Road - North Hoover Road Improvements (Tangipahoa)  
 Payable from General Obligation Bonds  
     Priority 1 \$ 131,700

**50/J55 TERREBONNE PARISH**

(488) Terrebonne Sports Complex, Phase I Infrastructure Improvements, Acquisition, Planning and Construction (Terrebonne)  
 Payable from General Obligation Bonds  
     Priority 1 \$ 677,700  
     Priority 5 \$ 1,984,000  
 Total \$ 2,661,700

(1083) Bayou LaCarpe Watershed Project, Location C, Design and Construction (Terrebonne)  
 Payable from General Obligation Bonds  
     Priority 5 \$ 750,000

(1270) South Louisiana Wetland Discovery Center - Phase 2 - Bayou Country Institute, Planning and Construction (Terrebonne)  
 Payable from General Obligation Bonds  
     Priority 1 \$ 250,000  
     Priority 5 \$ 740,000  
 Total \$ 990,000

**50/J58 VERNON PARISH**

(997) Visitor Center, Planning and Construction (Vernon)  
 Payable from General Obligation Bonds  
     Priority 5 \$ 350,000

(999) Creation of Vernon Lake Cultural Center, Recreation and Tourism Park, Planning and Construction (Vernon)  
 Payable from General Obligation Bonds  
     Priority 5 \$ 260,000

(1003) Pickering School Parking Lot, Planning and Construction (Vernon)  
 Payable from General Obligation Bonds  
     Priority 1 \$ 90,000

(1004) Catfish Hut Road and Bridge Repair and/or Replacement, Planning and Construction (Vernon)  
 Payable from General Obligation Bonds  
     Priority 1 \$ 325,000

(1043) Vernon/Fort Polk Thoroughfare Electrical Power Extension, and Utilities Including Generators (Vernon)  
 Payable from General Obligation Bonds  
     Priority 5 \$ 480,000

(1163) Vernon/Fort Polk Thoroughfare Plan, Planning and Construction (Vernon)  
 Payable from General Obligation Bonds  
     Priority 1 \$ 1,712,100  
     Priority 5 \$ 7,461,500  
 Total \$ 9,173,600

**50/J59 WASHINGTON PARISH**

(1232) Animal Shelter Construction and Furnishings (Washington)  
 Payable from General Obligation Bonds  
     Priority 1 \$ 16,100  
     Priority 5 \$ 63,900  
 Total \$ 80,000

**50/J61 WEST BATON ROUGE PARISH**

(653) Sid Richardson Road Extension, Planning and Construction (West Baton Rouge)  
 Payable from General Obligation Bonds  
     Priority 1 \$ 150,000

**50/J62 WEST CARROLL PARISH**

(265) West Carroll Parish Courthouse Renovations, Planning and Construction (West Carroll)  
 Payable from General Obligation Bonds  
     Priority 1 \$ 300,000

**50/J63 WEST FELICIANA PARISH**

(554) Port of West Feliciana Parish, Planning and Construction (West Feliciana)  
 Payable from General Obligation Bonds  
     Priority 2 \$ 160,000  
     Priority 5 \$ 1,440,000  
 Total \$ 1,600,000

**50/J64 WINN PARISH**

(1265) Roadway Reconstruction, Planning and Construction (Winn)  
 Payable from General Obligation Bonds  
     Priority 2 \$ 200,000  
     Priority 5 \$ 295,000  
 Total \$ 495,000

*Vetoed--June 29, 2017 /s/ John Bel Edwards*  
*Veto #8 Gov. of La.*

**50/M01 ABBEVILLE**

(1023) City of Abbeville Flood Damage Reduction and Drainage Improvement Projects, Planning and Construction (Vermilion)  
 Payable from General Obligation Bonds  
     Priority 5 \$ 375,000

*Vetoed--June 29, 2017 /s/ John Bel Edwards*  
*Veto #9 Gov. of La.*

**50/M05 ALEXANDRIA**

(1162) Sugarhouse Road/Eddie Williams Boulevard to LA Highway 1, Phase I and II, Planning and Construction (\$5,000,000 Local Match)

(Rapides)  
 Payable from General Obligation Bonds  
 Priority 2 \$ 3,810,000  
 Priority 5 \$ 7,620,000  
 Total \$ 11,430,000

**50/M06 AMITE**

(232) Town of Amite City Water Improvement Project,  
 Planning and Construction  
 (Tangipahoa)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 69,000  
 Priority 5 \$ 600,000  
 Total \$ 669,000

**50/M07 ANACOCO**

(303) Anacoco Street Rehabilitation - Liles Road  
 and East Road, Planning and Construction  
 (Vernon)  
 Payable from General Obligation Bonds  
 Priority 5 \$ 110,000

*Vetoed--June 29, 2017 /s/ John Bel Edwards  
 Veto #10 Gov. of La.*

**50/M19 BASTROP**

(912) Bastrop City Hall - Roof Construction  
 and Green Lighting, Planning and  
 Construction  
 (Morehouse)  
 Payable from General Obligation Bonds  
 Priority 5 \$ 20,000

**50/M27 BOGALUSA**

(1018) Drainage, Paving and Water System  
 Improvements, Planning and Construction  
 (Washington)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 8,100

(1019) Emergency Sewer Collection System  
 Evaluation and Repairs, Planning  
 and Construction  
 (Washington)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 38,300

**50/M29 BOSSIER CITY**

(152) Louisiana Technology Research Institute  
 (Bossier)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 124,000  
 Priority 5 \$ 1,329,700  
 Total \$ 1,453,700

*Vetoed--June 29, 2017 /s/ John Bel Edwards  
 Veto #11 Gov. of La.*

**50/M31 BREAUX BRIDGE**

(549) Breaux Bridge Sewer System Improvements,  
 Planning and Construction  
 (St. Martin)  
 Payable from General Obligation Bonds  
 Priority 5 \$ 250,000

**50/M39 CARENCRO**

(166) Wastewater and City Infrastructure Flood  
 Damages, Planning and Construction  
 (Lafayette)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 5,386,400

(168) Gaston Coulee Cleaning, Planning and  
 Improvements  
 (Lafayette)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 37,600

**50/M43 CHENEYVILLE**

(557) After School Education Center,  
 Planning and Construction  
 (Rapides)  
 Payable from General Obligation Bonds  
 Priority 5 \$ 510,000

**50/M44 CHOUDRANT**

(1194) Village of Choudrant Town Hall  
 (Lincoln)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 13,500  
 Priority 5 \$ 6,500  
 Total \$ 20,000

**50/M45 CHURCH POINT**

(547) Church Point Sewer System Improvements,  
 Planning and Construction  
 (Acadia)  
 Payable from General Obligation Bonds  
 Priority 5 \$ 300,000

*Vetoed--June 29, 2017 /s/ John Bel Edwards  
 Veto #12 Gov. of La.*

**50/M59 CULLEN**

(989) Potable Water and Distribution System  
 Improvements, Planning and Construction  
 (Webster)  
 Payable from General Obligation Bonds  
 Priority 5 \$ 80,000

**50/M60 DELCAMBRE**

(1006) Water Distribution and Storage System  
 Improvements, Planning and Construction  
 (Vermilion)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 5,700  
 Priority 5 \$ 216,500  
 Total \$ 222,200

**50/M61 DELHI**

(1160) Richland Parish Recreational and Learning  
 Center, Planning and Construction  
 (Richland)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 1,400  
 Priority 5 \$ 302,300  
 Total \$ 303,700

**50/M65 DERIDDER**

(324) Education and Job Training Center,  
 Planning and Construction  
 (Beauregard)  
 Payable from General Obligation Bonds  
 Priority 5 \$ 205,000

(325) 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 \$ 2,063,100

**50/M70 DOYLINE**

(698) Village of Doyline Wastewater Treatment  
 Facility Upgrades  
 (Webster)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 45,000  
 Priority 5 \$ 370,000  
 Total \$ 415,000

**50/M74 DUSON**

(441) Duson Sewer System and Street  
 Infrastructure Improvements,



	Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 505,000</u>	(230)	Upgrade to North Sewerage Treatment Plant, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	\$ 15,200
<b>50/M80</b>	<b>ERATH</b>			Priority 5	<u>\$ 159,800</u>
(366)	Wastewater Treatment Plant Improvement, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 15,600</u>		Total	<u>\$ 175,000</u>
(1013)	Public Works Facility, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	\$ 7,000	<b>50/MA6</b>	<b>GRAMBLING</b>	
	Priority 5	<u>\$ 40,000</u>	(1260)	Wastewater System Expansion (Lincoln) Payable from General Obligation Bonds Priority 1	\$ 5,000
	Total	<u>\$ 47,000</u>		Priority 5	<u>\$ 190,000</u>
<b>50/M85</b>	<b>FARMERVILLE</b>			Total	<u>\$ 195,000</u>
(159)	Highway 33 South Pump Station and Force Main in Farmerville, Planning and Construction (Union) Payable from General Obligation Bonds Priority 2	<u>\$ 550,000</u>	<b>50/MB1</b>	<b>GRAND ISLE</b>	
<b>50/M89</b>	<b>FLORIEN</b>		(852)	Historic Recreation Center/Community Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 17,000
(911)	Village of Florien Town Hall, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 425,000</u>		Priority 5	<u>\$ 824,600</u>
<b>50/M90</b>	<b>FOLSOM</b>			Total	<u>\$ 841,600</u>
(580)	Recreational Park and Trails, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 5	<u>\$ 200,000</u>	<b>50/MB5</b>	<b>GRETNA</b>	
<i>Vetoed--June 29, 2017</i>			(925)	Hancock Street Canal Improvements (Kepler Street - Virgil Street), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 240,300
<i>Veto #13</i>		<i>/s/ John Bel Edwards</i>		Priority 5	<u>\$ 608,700</u>
		<i>Gov. of La.</i>	(926)	Total	<u>\$ 849,000</u>
(826)	Sewer Treatment and Potable Water System Upgrades, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 5	<u>\$ 200,000</u>		Cultural Center for the Arts, Planning and Construction (\$300,000 Local Match, \$500,000 Parish Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 202,700</u>
<b>50/M93</b>	<b>FOREST HILL</b>		(927)	Downtown Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 665,000
(581)	Renovation of Community Facilities, Planning and Construction (\$375,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1	\$ 39,900		Priority 2	<u>\$ 1,135,000</u>
	Priority 5	<u>\$ 523,700</u>		Priority 5	<u>\$ 1,015,000</u>
	Total	<u>\$ 563,600</u>		Total	<u>\$ 2,815,000</u>
<b>50/M94</b>	<b>FRANKLIN</b>		(928)	City Hall Exterior and Interior Renovation, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 60,600
(1021)	Renovation of Old Crowell Elementary Building, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 223,800		Priority 5	<u>\$ 2,960,900</u>
	Priority 2	\$ 300,000		Total	<u>\$ 3,021,500</u>
	Priority 5	<u>\$ 1,065,300</u>	(929)	Mel Ott Exterior Lighting and Improvements (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 23,800</u>
	Total	<u>\$ 1,589,100</u>	<b>50/MB9</b>	<b>HAMMOND</b>	
<b>50/MA3</b>	<b>GOLDEN MEADOW</b>		(517)	Air Traffic Control Tower Elevator, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 5	<u>\$ 140,000</u>
(229)	Median Turning Lane near Town Hall (Lafourche) Payable from General Obligation Bonds Priority 1	\$ 103,600	(1032)	Gateway to Hammond, Phase I, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 600,000</u>
	Priority 5	<u>\$ 16,400</u>	<b>50/MC6</b>	<b>HENDERSON</b>	
	Total	<u>\$ 120,000</u>	(546)	Henderson Municipal Complex, Planning and Construction (St. Martin) Payable from General Obligation Bonds	

Priority 1 \$ 185,000  
 Priority 5 \$ 65,000  
 Total \$ 250,000

**50/MD1 HORNBECK**

(469) Improvements to the Compressed Natural Gas System, Acquisition, Planning and Construction (Vernon)  
 Payable from General Obligation Bonds Priority 1 \$ 412,000

(610) Emergency Connection with West Vernon Waterworks District and Inline Booster Station, Planning and Construction (Vernon)  
 Payable from General Obligation Bonds Priority 1 \$ 75,900  
 Priority 5 \$ 95,700  
 Total \$ 171,600

**50/ME1 JEAN LAFITTE**

(431) Lafitte Wetlands Museum Addition, Planning and Construction (Jefferson)  
 Payable from General Obligation Bonds Priority 2 \$ 700,000

**50/ME2 JEANERETTE**

(910) Sewer Treatment Facility Upgrade, Planning and Construction (\$912,500 Federal and/or Local Match) (Iberia)  
 Payable from General Obligation Bonds Priority 1 \$ 171,500  
 Priority 5 \$ 138,000  
 Total \$ 309,500

**50/ME6 JONESVILLE**

(985) Renovations to National Guard Armory Building (Catahoula)  
 Payable from General Obligation Bonds Priority 1 \$ 34,300  
 Priority 5 \$ 285,700  
 Total \$ 320,000

(1183) Pumping Station Upgrade, Planning and Construction (Catahoula)  
 Payable from General Obligation Bonds Priority 5 \$ 55,000

**50/ME8 KAPLAN**

(502) City of Kaplan Street Improvements, Reconstruction and Drainage Improvements Project, Planning and Construction (Vermilion)  
 Payable from General Obligation Bonds Priority 2 \$ 500,000

*Vetoed--June 29, 2017 /s/ John Bel Edwards  
 Veto #14 Gov. of La.*

**50/MF4 KILLIAN**

(1336) Killian Police and Fire Joint Operation Building, Planning and Construction (Livingston)  
 Payable from General Obligation Bonds Priority 1 \$ 250,000

*Vetoed--June 29, 2017 /s/ John Bel Edwards  
 Veto #15 Gov. of La.*

**50/MF9 LAKE CHARLES**

(254) Infrastructure Improvements for Economic Development, Planning and Construction (\$2,000,000 Local Match) (Calcasieu)

Payable from General Obligation Bonds Priority 5 \$ 2,250,000

(259) Lakefront Development (Calcasieu)  
 Payable from General Obligation Bonds Priority 5 \$ 200,000

(260) Wastewater Treatment Plant, Plant B/C Force Main Segment No. 2, Planning and Construction (\$4,195,000 Local Match) (Calcasieu)  
 Payable from General Obligation Bonds Priority 1 \$ 2,499,800  
 Priority 5 \$ 5,530,000  
 Total \$ 8,029,800

**50/MG3 LEESVILLE**

(242) Water System Rehabilitation Including Generators, Planning and Construction (Vernon)  
 Payable from General Obligation Bonds Priority 5 \$ 375,000

(243) Acquisition of East Central Water System (Vernon)  
 Payable from General Obligation Bonds Priority 1 \$ 235,000

(401) Street Rehabilitation and Extension (Vernon)  
 Payable from General Obligation Bonds Priority 1 \$ 755,000

**50/MG4 LEONVILLE**

(657) Leonville Boat Launch Facility Improvements Phase II, Planning and Construction (St. Landry)  
 Payable from General Obligation Bonds Priority 2 \$ 150,000

*Vetoed--June 29, 2017 /s/ John Bel Edwards  
 Veto #16 Gov. of La.*

**50/MG8 LIVONIA**

(196) Sewer Infrastructure Expansion and Improvements (Pointe Coupee)  
 Payable from General Obligation Bonds Priority 1 \$ 1,500

**50/MG9 LOCKPORT**

(862) Lockport Street Improvements, Planning and Construction (Lafourche)  
 Payable from General Obligation Bonds Priority 1 \$ 990,000

**50/MH9 MANGHAM**

(410) Mangham Recreation Complex (Richland)  
 Payable from General Obligation Bonds Priority 1 \$ 48,400  
 Priority 5 \$ 1,520,000  
 Total \$ 1,568,400

**50/MI1 MANSFIELD**

(1143) Wastewater Collection System Improvements, Planning and Construction (DeSoto)  
 Payable from General Obligation Bonds Priority 5 \$ 50,000

**50/MI4 MARINGOUIN**

(299) Governmental/Multi-Purpose Facility, Planning and Construction (Iberville)  
 Payable from General Obligation Bonds Priority 1 \$ 11,900

Priority 5 \$ 300,000  
 Total \$ 311,900

Payable from General Obligation Bonds  
 Priority 5 \$ 250,000

**50/MI8 MAURICE**  
 (1036) New Village Hall for the Village of Maurice,  
 Planning and Construction  
 (Vermilion)  
 Payable from General Obligation Bonds  
 Priority 5 \$ 720,000  
*Vetoed--June 29, 2017 /s/ John Bel Edwards*  
*Veto #17 Gov. of La.*

**50/ML1 NEW IBERIA**  
 (402) Bayou Teche Museum Expansion and George  
 Rodrigue Park  
 (Iberia)  
 Payable from General Obligation Bonds  
 Priority 2 \$ 750,000

**50/MJ1 MELVILLE**  
 (1407) Police Department Renovation,  
 Planning and Construction  
 (St. Landry)  
 Payable from General Obligation Bonds  
 Priority 2 \$ 205,000

(552) Sewer System Improvements,  
 Planning and Construction  
 (Iberia)  
 Payable from General Obligation Bonds  
 Priority 5 \$ 250,000

**50/MJ5 MINDEN**  
 (479) 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

**50/ML3 NEW ORLEANS**  
 (520) 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

**50/MJ6 MONROE**  
 (1286) 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

(523) Fourth District Police Station,  
 Planning and Construction  
 (Orleans)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 300,000

(1289) Downtown Development District Facilities  
 and Infrastructure for River Front, Design  
 and Construction  
 (Ouachita)  
 Payable from General Obligation Bonds  
 Priority 5 \$ 100,000

(525) 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

**50/MK2 MORGAN CITY**  
 (1305) Water Plant Improvements,  
 Planning and Construction  
 (St. Mary)  
 Payable from General Obligation Bonds  
 Priority 5 \$ 50,000

(527) 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

(1308) Lake End Parkway Cabins,  
 Planning and Construction  
 (St. Mary)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 9,700

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

**50/MK9 NATCHITOCHES**  
 (1079) Blanchard Road Development,  
 Planning and Construction  
 (Natchitoches)  
 Payable from General Obligation Bonds  
 Priority 5 \$ 200,000

(529) New Consolidated Westbank Fire Station,  
 Planning and Construction  
 (Orleans)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 375,000

(1080) 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

(532) 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

(1081) Highland Park Road Bridge, Environmental,  
 Planning and Construction  
 (Natchitoches)

(533) 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

(1113) Historic Algiers Courthouse Renovation,  
 Planning and Construction  
 (Orleans)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 125,000



(1135)	Algiers Playgrounds and Parks, Renovation of Restrooms, Lighting, Fencing, and Playground Equipment (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 225,900 \$ 49,100 <u>\$ 275,000</u>	Payable from General Obligation Bonds Priority 5 <u>\$ 460,000</u>
(1247)	Eastern New Orleans Hospital, Equipment, Acquisition, Installation, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 2,613,000	
<b>50/ML4</b>	<b>NEW ROADS</b>		
(1446)	Industrial Park Development Project, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 5	\$ 1,000,000	
<b>50/MM3</b>	<b>OBERLIN</b>		
(399)	Lift Station Pump and Control Replacement (Allen) Payable from General Obligation Bonds Priority 2	\$ 150,000	
<b>50/MM4</b>	<b>OIL CITY</b>		
(846)	Water Distribution System Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	\$ 335,000	
<i>Vetoed--June 29, 2017</i>			
<i>Veto #18</i>		<i>/s/ John Bel Edwards</i>	<i>Gov. of La.</i>
(847)	Water Treatment Plant Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,970,000 \$ 500,000 <u>\$ 2,470,000</u>	
<b>50/MM5</b>	<b>OLLA</b>		
(1264)	Downtown Area Sidewalk, Ramps, Curbing, and Fencing Enhancements (LaSalle) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 16,200 \$ 240,000 <u>\$ 256,200</u>	
<b>50/MM6</b>	<b>OPELOUSAS</b>		
(1378)	Opelousas Infrastructure Renovation Program, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 5	\$ 200,000	
<b>50/MM8</b>	<b>PARKS</b>		
(708)	Municipal Complex, Village Hall, Acquisition, Planning, Construction and Renovation (St. Martin) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 185,000 \$ 680,000 <u>\$ 865,000</u>	
<i>Vetoed--June 29, 2017</i>			
<i>Veto #19</i>		<i>/s/ John Bel Edwards</i>	<i>Gov. of La.</i>
<b>50/MM9</b>	<b>PATTERSON</b>		
(68)	Replacement of Water and Gas Meters in Patterson, Planning and Construction (St. Mary)		
<b>50/MN5</b>	<b>PLAIN DEALING</b>		
(768)	Wastewater Treatment Plant Improvement, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 13,600 \$ 277,900 <u>\$ 291,500</u>	
<b>50/MN8</b>	<b>PLEASANT HILL</b>		
(1011)	Rehabilitate Two Elevated Water Tanks and Rehabilitate Water Well, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	\$ 150,000	
<b>50/MO1</b>	<b>PONCHATOULA</b>		
(1324)	Downtown Parking Lot, Acquisition, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ 257,800	
<b>50/MO7</b>	<b>QUITMAN</b>		
(986)	Wastewater Treatment Plant, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 2	\$ 230,000	
<i>Vetoed--June 29, 2017</i>			
<i>Veto #20</i>		<i>/s/ John Bel Edwards</i>	<i>Gov. of La.</i>
<b>50/MO8</b>	<b>RAYNE</b>		
(512)	Martin Luther King Community Center Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 5	\$ 315,000	
<b>50/MO9</b>	<b>RAYVILLE</b>		
(984)	Water Service Facilities for Economic Development, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 672,200 \$ 8,022,300 <u>\$ 8,694,500</u>	
(1105)	Wastewater Transport and Treatment Facilities for Economic Development (Richland) Payable from General Obligation Bonds Priority 1	\$ 765,400	
<b>50/MP5</b>	<b>RINGGOLD</b>		
(905)	Town Hall/Civic Center Renovations, and Remodeling, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 45,000 \$ 705,000 <u>\$ 750,000</u>	
<b>50/MP8</b>	<b>ROSEDALE</b>		
(1319)	New Fire Station, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 2	\$ 435,000	
<b>50/MP9</b>	<b>ROSELAND</b>		
(1158)	Community Center, Planning and Construction		

(Tangipahoa)  
Payable from General Obligation Bonds  
Priority 5 \$ 350,000

**50/MQ1 ROSEPINE**

(837) Rosepine 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 and Acquisition  
(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 \$ 2,975,000  
Total \$ 3,475,000

(1195) Wastewater Collection System Improvements,  
Planning and Construction  
(Webster)  
Payable from General Obligation Bonds  
Priority 5 \$ 70,000

**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/MT6 TICKFAW**

(715) Tickfaw Police Station,  
Planning and Construction  
(Tangipahoa)  
Payable from General Obligation Bonds  
Priority 5 \$ 250,000

**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* */s/ John Bel Edwards*  
*Veto #21* *Gov. of La.*

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

<b>50/MV4</b>	<b>WESTWEGO</b>			Priority 5	\$ 300,000
				Total	<u>\$ 4,400,000</u>
(572)	The WHARF, Planning, Construction, and Site Preparation (Jefferson)		<b>50/MV7</b>	<b>WINNFIELD</b>	
	Payable from General Obligation Bonds		(1171)	Port DeLuce Reservoir, Planning and Construction (Winn)	
	Priority 1	\$ 200,000		Payable from General Obligation Bonds	
	Priority 5	<u>\$ 7,200,000</u>		Priority 1	\$ 496,200
	Total	<u>\$ 7,400,000</u>		Priority 5	<u>\$ 3,800</u>
(594)	Park Land and Improvements, Including Improvements to Existing Parks and Land Acquisition, Planning and Construction (Jefferson)		<b>50/MV8</b>	<b>WINNSBORO</b>	
	Payable from General Obligation Bonds		(1033)	Winnsboro Farmer's Market, Planning and Construction (Franklin)	
	Priority 1	\$ 1,402,200		Payable from General Obligation Bonds	
	Priority 2	<u>\$ 723,500</u>		Priority 1	<u>\$ 203,800</u>
	Total	<u>\$ 2,125,700</u>	<b>50/MW2</b>	<b>YOUNGSVILLE</b>	
(650)	Sala Avenue Street and Infrastructure Improvements (Jefferson)		(541)	Infrastructure Improvements for the Youngsville Sports Complex, Planning and Construction (Lafayette)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ 400,000		Priority 1	\$ 112,800
	Priority 5	<u>\$ 600,000</u>		Priority 5	<u>\$ 150,000</u>
	Total	<u>\$ 1,000,000</u>		Total	<u>\$ 262,800</u>
(658)	Riverboat Landing Phase IV, Planning and Construction (\$200,000 Local Match) (Jefferson)		<b>50/MW3</b>	<b>ZACHARY</b>	
	Payable from General Obligation Bonds		(275)	Water System Improvements, Planning and Construction (East Baton Rouge)	
	Priority 1	<u>\$ 143,100</u>		Payable from General Obligation Bonds	
(676)	Drainage Improvements, Phase I (Jefferson)			Priority 1	\$ 1,300,000
	Payable from General Obligation Bonds			Priority 2	\$ 250,000
	Priority 1	\$ 47,300		Priority 5	<u>\$ 330,000</u>
	Priority 5	<u>\$ 26,700</u>		Total	<u>\$ 1,880,000</u>
	Total	<u>\$ 74,000</u>	<b>50/MW8</b>	<b>CENTRAL</b>	
(706)	Street Improvements, including the Placement of Fire Hydrants, Planning and Construction (Jefferson)		(859)	Administration Building (East Baton Rouge)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ 500,000		Priority 1	\$ 61,800
	Priority 5	<u>\$ 500,000</u>		Priority 5	<u>\$ 399,500</u>
	Total	<u>\$ 1,000,000</u>		Total	<u>\$ 461,300</u>
(710)	Emergency Preparedness Building, Planning and Construction (Jefferson)		<b>50/N02</b>	<b>TULANE UNIVERSITY</b>	
	Payable from General Obligation Bonds		(436)	Tulane River and Coastal Center, Planning and Construction (Orleans)	
	Priority 1	\$ 1,105,000		Payable from General Obligation Bonds	
	Priority 5	<u>\$ 600,000</u>		Priority 1	<u>\$ 1,500,000</u>
	Total	<u>\$ 1,705,000</u>	<b>50/N03</b>	<b>THE AUDUBON INSTITUTE, INC.</b>	
(717)	Farmers/Fisheries Market, Planning and Construction (Jefferson)		(967)	Audubon 2020 Exhibits (Orleans)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 5	<u>\$ 66,600</u>		Priority 1	\$ 4,711,100
(725)	Water Tower, Line and Improvements (Jefferson)			Priority 2	\$ 5,000,000
	Payable from General Obligation Bonds			Priority 5	<u>\$ 42,000,000</u>
	Priority 1	<u>\$ 450,000</u>		Total	<u>\$ 51,711,100</u>
(733)	Water Plant Improvements, Planning and Construction (Jefferson)		<b>50/N05</b>	<b>NEW ORLEANS EXHIBITION HALL AUTHORITY</b>	
	Payable from General Obligation Bonds		(920)	Property Development Project (Orleans)	
	Priority 1	<u>\$ 2,883,200</u>		Payable from General Obligation Bonds	
(775)	Performing Arts Center/Community Center Renovations, Planning, Construction and Equipment (Jefferson)			Priority 5	<u>\$ 25,000,000</u>
	Payable from General Obligation Bonds		<b>50/N12</b>	<b>LOUISIANA CHILDREN'S MUSEUM</b>	
	Priority 5	\$ 1,000,000	(1049)	Early Learning Village, Planning, Design, Construction and Equipment (Orleans)	
	Payable from the balance of Series 94A (08T-02)	\$ 400		Payable from General Obligation Bonds	
	Total	<u>\$ 1,000,400</u>		Priority 1	\$ 15,851,700
(1061)	Fire Station, Planning and Construction (Jefferson)			Priority 5	<u>\$ 11,471,300</u>
	Payable from General Obligation Bonds			Total	<u>\$ 27,323,000</u>
	Priority 1	\$ 4,100,000			



50/N18 **IBERIA PARISH AIRPORT AUTHORITY**  
(1111) Rehabilitation of Hangar #88 and Associated  
Parking Lot, Planning and Construction  
(Iberia)  
Payable from General Obligation Bonds  
Priority 1 \$ 500,000  
Priority 2 \$ 1,000,000  
Total \$ 1,500,000

50/N25 **WYES TV NEW ORLEANS**  
(1046) WYES Katrina Rebuilding/Equipment Project  
(Orleans)  
Payable from General Obligation Bonds  
Priority 1 \$ 2,504,600

50/N33 **ENGLAND ECONOMIC AND INDUSTRIAL  
DEVELOPMENT DISTRICT**  
(536) New Town Industrial Park Infrastructures Westside  
of Airfield, Acquisition, Planning and Construction  
(Rapides)  
Payable from General Obligation Bonds  
Priority 1 \$ 1,000,000  
Priority 2 \$ 1,300,000  
Priority 5 \$ 8,510,000  
Total \$ 10,810,000

*Vetoed--June 29, 2017 /s/ John Bel Edwards*  
*Veto #22 Gov. of La.*

(537) Warehouse/Distribution Complex,  
Planning and Construction  
(Rapides)  
Payable from General Obligation Bonds  
Priority 5 \$ 200,000

50/N34 **ODYSSEY HOUSE LOUISIANA, INC.**  
(652) Odyssey House Louisiana Renovation Project,  
Planning and Construction  
(Orleans)  
Payable from General Obligation Bonds  
Priority 1 \$ 1,022,700  
Priority 5 \$ 4,877,300  
Total \$ 5,900,000

50/N41 **BATON ROUGE METRO AIRPORT**  
(516) Airport Aviation Business Park,  
Planning and Construction  
(East Baton Rouge)  
Payable from General Obligation Bonds  
Priority 1 \$ 700,000  
Priority 5 \$ 500,000  
Total \$ 1,200,000

50/N74 **THE NATIONAL WORLD WAR II MUSEUM, INC.**  
(364) Capital Expansion Project, including Parking  
Structure, Skybridge, Andrew Higgins Plaza,  
Train Station Experience and Canopy,  
Planning and Construction  
(Orleans)  
Payable from General Obligation Bonds  
Priority 1 \$ 6,260,000  
Priority 5 \$ 13,900,000  
Total \$ 20,160,000

50/N98 **KINGSLEY HOUSE, INC.**  
(832) Kingsley House Acquisition, Renovations,  
New Construction and Major Repairs  
(Orleans)  
Payable from General Obligation Bonds  
Priority 1 \$ 171,700  
Priority 5 \$ 100  
Total \$ 171,800

50/NA2 **LAFAYETTE AIRPORT COMMISSION**  
(895) Construction of a New Passenger Facility  
Terminal at Lafayette Regional Airport,  
Planning and Construction  
(Lafayette)

Payable from General Obligation Bonds  
Priority 1 \$ 1,300,000  
Priority 2 \$ 2,000,000  
Priority 5 \$ 10,200,000  
Total \$ 13,500,000

50/NAJ **EFFORTS OF GRACE, INC.**  
(932) Ashe Too, Planning and Construction  
(Orleans)  
Payable from General Obligation Bonds  
Priority 1 \$ 11,700  
Priority 5 \$ 3,300  
Total \$ 15,000

50/NBB **THE LIGHTHOUSE FOR THE BLIND  
IN NEW ORLEANS, INCORPORATED**  
(1315) Economic Development Project,  
Planning and Construction  
(Orleans)  
Payable from General Obligation Bonds  
Priority 1 \$ 4,205,100

50/NBC **CAPITOL CITY FAMILY HEALTH CENTER**  
(663) Federally Qualified Health Centers, Acquisitions,  
Planning and Construction  
(Ascension, East Baton Rouge)  
Payable from General Obligation Bonds  
Priority 1 \$ 35,000  
Priority 5 \$ 100,000  
Total \$ 135,000

50/NBK **YMCA OF THE CAPITAL AREA**  
(70) Capital Area YMCA - Long Farms, Acquisition,  
Planning and Construction  
(East Baton Rouge)  
Payable from General Obligation Bonds  
Priority 5 \$ 100,000  
*Vetoed--June 29, 2017 /s/ John Bel Edwards*  
*Veto #23 Gov. of La.*

50/NC2 **BATON ROUGE RECREATION AND PARKS COMMISSION**  
(694) Children's Museum, Planning and Construction  
(\$5,000,000 Local Match)  
(East Baton Rouge)  
Payable from General Obligation Bonds  
Priority 1 \$ 174,700  
Priority 5 \$ 145,000  
Total \$ 319,700

(695) Anna T. Jordan Site and Facility Improvements  
(Non-State Match Required)  
(East Baton Rouge)  
Payable from General Obligation Bonds  
Priority 1 \$ 93,100  
Priority 5 \$ 150,000  
Total \$ 243,100

(696) Central Community Sports Park,  
Planning and Construction  
(East Baton Rouge)  
Payable from General Obligation Bonds  
Priority 1 \$ 16,600  
Priority 5 \$ 255,000  
Total \$ 271,600

50/NCJ **WATERWORKS DISTRICT 14 CALCASIEU PARISH**  
(221) Replacement of Old Starks Water System  
Lines and Plugging of Old Wells, Planning  
and Construction  
(Calcasieu)  
Payable from General Obligation Bonds  
Priority 5 \$ 50,000

50/NDN **OPPORTUNITIES INDUSTRIALIZATION  
CENTER INCORPORATED OF OUCHITA**  
(582) New Education Building,  
Planning and Construction  
(Ouchita)

Payable from General Obligation Bonds  
Priority 5 \$ 405,000

**50/NFL BOGALUSA YMCA**

(675) New Roof and Equipment Upgrades  
for the Bogalusa YMCA, Planning and  
Construction  
(Washington)  
Payable from General Obligation Bonds  
Priority 2 \$ 94,000

**50/NGA LINCOLN PARISH FIRE PROTECTION DISTRICT #1**

(1313) Renovations to Existing Facility and Additional  
Buildings, Acquisition, Planning and Construction  
(Lincoln)  
Payable from General Obligation Bonds  
Priority 5 \$ 120,000

**50/NGQ THE STRAND THEATRE OF SHREVEPORT CORPORATION**

(460) Repair and Renovation to the Strand Theatre of  
Shreveport  
(Caddo)  
Payable from General Obligation Bonds  
Priority 1 \$ 26,600  
Priority 5 \$ 984,000  
Total \$ 1,010,600

**50/NGY LINCOLN PARISH SHERIFF'S OFFICE**

(1007) Safety Town, Planning and Construction  
(Lincoln)  
Payable from General Obligation Bonds  
Priority 2 \$ 323,750

**50/NJ7 BLOOD CENTER PROPERTIES, INC.**

(1199) Generator, Auxiliary Tank, and Transfer  
Switch Project for Blood Center Properties  
in Lake Charles, Planning and Construction  
(Calcasieu)  
Payable from General Obligation Bonds  
Priority 2 \$ 60,000

**50/NJ9 DRYADES YMCA**

(1026) Major Repairs and Deferred Maintenance  
to Dryades YMCA Building and Facilities,  
Planning and Construction  
(Orleans)  
Payable from General Obligation Bonds  
Priority 2 \$ 500,000

**50/NJP WATERWORKS DISTRICT #1 DESOTO PARISH**

(1325) Water System Improvements and Extension,  
Planning and Construction (\$1,977,300 Local Match)  
(DeSoto)  
Payable from General Obligation Bonds  
Priority 1 \$ 5,000  
Priority 5 \$ 290,000  
Total \$ 295,000

**50/NJZ GRAVITY DRAINAGE DISTRICT #8 CALCASIEU**

(397) Belfield Ditch Drainage Improvement  
Project, Planning and Construction  
(Calcasieu)  
Payable from General Obligation Bonds  
Priority 1 \$ 910,000

**50/NLM FOUNDATION FOR SCIENCE AND  
MATHEMATICS EDUCATION**

(983) Model for a 21st Century Workforce  
Development Urban High School -  
New Orleans Science and Mathematics  
High School  
(Orleans)  
Payable from General Obligation Bonds  
Priority 5 \$ 3,000,000

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/NM3 NATCHITOCHES VOLUNTEER COUNCIL ON AGING, INC.**

(1246) Reconstruction and Renovations to  
Natchitoches Parish Council on Aging  
Office and Activities Building, Planning  
and Construction  
(Natchitoches)  
Payable from General Obligation Bonds  
Priority 1 \$ 4,000

**50/NMB WATERWORKS DISTRICT #1 OF WARD #1  
OF CALCASIEU PARISH**

(891) Topsy Road Waterline Improvements  
(Welcome Road to Parish Road), Planning  
and Construction  
(Calcasieu)  
Payable from General Obligation Bonds  
Priority 1 \$ 225,000

**50/NMD BELMONT WATERWORKS, INC.**

(1204) Water System Improvements,  
Planning and Construction  
(Sabine)  
Payable from General Obligation Bonds  
Priority 1 \$ 499,700  
Priority 5 \$ 875,700  
Total \$ 1,375,400

**50/NMG LIVINGSTON ASSOCIATION FOR RETARDED  
CHILDREN, INC.**

(1215) New Facility for Livingston Association  
for Retarded Children, Inc.  
Planning and Construction  
(Livingston)  
Payable from General Obligation Bonds  
Priority 1 \$ 530,000

**50/NML CITY OF GRETNA POLICE DEPARTMENT**

(584) Gretna Police Department, Construction  
of Armory, Elevation/Flood Proofing/Wind  
Retrofit, Planning and Construction  
(Jefferson)  
Payable from General Obligation Bonds  
Priority 1 \$ 3,106,400

**50/NNL HUNGARIAN SETTLEMENT HISTORICAL SOCIETY, INC.**

(993) Hungarian Settlement Historical Museum,  
Planning and Construction  
(Livingston)  
Payable from General Obligation Bonds  
Priority 1 \$ 172,000  
Priority 5 \$ 360,200  
Total \$ 532,200

**50/NNR WASHINGTON PARISH RECREATION DISTRICT #1**

(388) Multi-Purpose Recreation Facility, Land  
Acquisition, Master Planning, Design, and  
Construction  
(Washington)  
Payable from General Obligation Bonds  
Priority 2 \$ 246,000  
Priority 5 \$ 100,000  
Total \$ 346,000

(918) Right Turn Lane Entrance into Recreation  
Facility, Planning and Construction  
(Washington)  
Payable from General Obligation Bonds  
Priority 2 \$ 204,000

**50/NNW BEAUREGARD PARISH WATERWORKS DISTRICT #3**

(322) Longacre Road Water Plant Improvements,  
Planning and Construction  
(Beauregard)

Payable from General Obligation Bonds  
Priority 5 \$ 50,000

**50/NP1 ACADIANA CRIMINALITIES LAB**

(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 BAYOU LAFOURCHE FRESH WATER DISTRICT**

(991) Donaldsonville Flood Control,  
Planning and Construction  
(Ascension, Assumption, Lafourche,  
Terrebonne)  
Payable from General Obligation Bonds  
Priority 1 \$ 765,000

**50/NPD IBERIA ECONOMIC DEVELOPMENT AUTHORITY**

(711) Progress Point Business Park and Airport  
Gateway, Land Acquisition, Planning and  
Construction  
(Iberia)  
Payable from General Obligation Bonds  
Priority 1 \$ 2,352,200

**50/NQV BEAUREGARD WATERWORKS DISTRICT #6**

(323) Water System Improvements,  
Planning and Construction  
(Beauregard)  
Payable from General Obligation Bonds  
Priority 1 \$ 78,500  
Priority 5 \$ 1,505,000  
Total \$ 1,583,500

**50/NQW CALCASIEU WATERWORKS DISTRICT #10**

(246) New Water System, Planning and Construction  
(Calcasieu)  
Payable from General Obligation Bonds  
Priority 5 \$ 750,000

**50/NQY WESTON WATER SYSTEM, INC.**

(1266) Water Distribution System Expansion -  
Caney Lake Extension  
(Jackson)  
Payable from General Obligation Bonds  
Priority 1 \$ 278,800

**50/NRD SOUTH BEAUREGARD PARISH RECREATION DISTRICT #2**

(1133) Multi-Purpose Recreation Facility,  
Planning and Construction  
(Beauregard)  
Payable from General Obligation Bonds  
Priority 1 \$ 93,000

*Vetoed--June 29, 2017  
Veto #24*

*/s/ John Bel Edwards  
Gov. of La.*

**50/NRH DIXIE BUSINESS CENTER**

(896) Demco Drive Improvements, Planning,  
Acquisition, Demolition and Construction  
(Livingston)  
Payable from General Obligation Bonds  
Priority 2 \$ 325,000

**50/NRO NATCHITOCHE COMMUNICATIONS DISTRICT**

(413) Natchitoches Parish Emergency Communications  
District, Planning and Construction  
(Natchitoches)  
Payable from General Obligation Bonds  
Priority 1 \$ 2,800,000

**50/NSE SABINE PARISH WATER DISTRICT #1**

(1275) New Production Water Well,  
Planning and Construction  
(Sabine)  
Payable from General Obligation Bonds  
Priority 1 \$ 23,600  
Priority 5 \$ 6,700  
Total \$ 30,300

**50/NSM NATCHITOCHE VETERANS MEMORIAL PARK COMMISSION**

(1375) Natchitoches Veterans and Memorial Park,  
Planning and Construction  
(Natchitoches)  
Payable from General Obligation Bonds  
Priority 1 \$ 26,600

**50/NSP EDEN HOUSE**

(1064) New Facility, Acquisition,  
Planning and Construction  
(Orleans)  
Payable from General Obligation Bonds  
Priority 1 \$ 11,700  
Priority 5 \$ 100  
Total \$ 11,800

**50/NSX MOREHOUSE PARISH SHERIFF**

(1206) Operations Center Relocation, Site Development,  
Renovations and Improvements, Planning and  
Construction (\$130,000 Local Match)  
(Morehouse)  
Payable from General Obligation Bonds  
Priority 1 \$ 273,300  
Priority 5 \$ 14,400  
Total \$ 287,700

**50/NTB CALCASIEU WATERWORKS DISTRICT 12 WARD 3**

(730) Waterworks District 12, Ward 3 - Water System  
Improvements, Planning and Construction  
(Calcasieu)  
Payable from General Obligation Bonds  
Priority 1 \$ 1,734,000

**50/NTK THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE**

(1175) Development of Alternative Water Supply  
from Lake D'Arbonne for Lincoln and Union  
Parishes  
(Lincoln, Union)  
Payable from General Obligation Bonds  
Priority 1 \$ 1,710,000  
Priority 5 \$ 2,400,000  
Total \$ 4,110,000

**50/NTL GIRL SCOUTS LOUISIANA EAST**

(575) Emergency Repairs to Lake Valve and  
Spillway at Girl Scout Camp Whispering Pines  
(Tangipahoa)  
Payable from General Obligation Bonds  
Priority 2 \$ 100,000  
Priority 5 \$ 850,000  
Total \$ 950,000

**50/NUJ HAMMOND AREA RECREATION DISTRICT 1**

(933) Parking Lot for Hammond Area Recreation  
District No. 1, Planning and Construction  
(Tangipahoa)  
Payable from General Obligation Bonds  
Priority 1 \$ 80,500  
Priority 5 \$ 100,500  
Total \$ 181,000

**50/NUO HOUSTON RIVER WATERWORKS DISTRICT 11**

(247) Elevated Water Tank and Associated Piping,  
Planning and Construction  
(Calcasieu)  
Payable from General Obligation Bonds  
Priority 1 \$ 605,000



<b>50/NUV</b>	<b>MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT</b>		
(887)	Monroe Riverwalk, Planning and Construction (Ouachita)		
	Payable from General Obligation Bonds		
	Priority 1	\$	73,500
	Priority 5	\$	116,200
	Total	\$	189,700
<b>50/NUW</b>	<b>TERREBONNE PARISH RECREATION DISTRICT #11</b>		
(367)	Mechanicville Gym - Multi-Purpose Building, Planning and Construction (Terrebonne)		
	Payable from General Obligation Bonds		
	Priority 1	\$	231,700
	Priority 5	\$	16,500
	Total	\$	248,200
<b>50/NVZ</b>	<b>BORDELONVILLE VOLUNTEER FIRE DEPARTMENT</b>		
(535)	Roof Repairs to Fire Department Building, Planning and Construction (Avoyelles)		
	Payable from General Obligation Bonds		
	Priority 1	\$	105,000
<b>50/NWB</b>	<b>LOUISIANA LAKES CONSERVANCY</b>		
(605)	Louisiana Lakes Conservancy, Planning and Construction (East Baton Rouge)		
	Payable from General Obligation Bonds		
	Priority 5	\$	50,000
<b>50/NWM</b>	<b>NORTH DELTA REGIONAL PLANNING AND ECONOMIC DEVELOPMENT DISTRICT, INC.</b>		
(1256)	North Delta Innovation Technology and Disaster Recovery Center (Ouachita)		
	Payable from General Obligation Bonds		
	Priority 5	\$	950,000
<b>50/NWQ</b>	<b>CHENIER PLAIN COASTAL RESTORATION AND PROTECTION AUTHORITY</b>		
(1309)	Boston Canal/Vermilion Bay Bank Stabilization (Vermilion)		
	Payable from General Obligation Bonds		
	Priority 1	\$	65,000
<b>50/NWR</b>	<b>LOUISIANA SWAMP BASE, INC.</b>		
(302)	Camp Atchafalaya Swamp Base, Planning, Design and Construction (St. Martin)		
	Payable from General Obligation Bonds		
	Priority 5	\$	1,780,000

<b>50/NWS</b>	<b>LAFAYETTE CENTRAL PARK, INC.</b>		
(317)	Lafayette Central Park Improvements (Lafayette)		
	Payable from General Obligation Bonds		
	Priority 5	\$	2,000,000
<i>Vetoed--June 29, 2017</i>		<i>/s/ John Bel Edwards</i>	
<i>Veto #25</i>		<i>Gov. of La.</i>	

<b>50/NXA</b>	<b>OUR LADY OF THE LAKE REGIONAL MEDICAL CENTER</b>		
(779)	Our Lady of the Lake Regional Medical Center, Mid-City Neighborhood Clinic and Urgent Care Center, Planning and Construction (East Baton Rouge)		
	Payable from General Obligation Bonds		
	Priority 1	\$	1,500,000
	Priority 2	\$	1,000,000
	Priority 5	\$	10,000,000
	Total	\$	12,500,000
<i>Vetoed--June 29, 2017</i>		<i>/s/ John Bel Edwards</i>	
<i>Veto #26</i>		<i>Gov. of La.</i>	

<b>50/NXB</b>	<b>GLOBAL FOUNDATION FOR BETTER EDUCATION, HEALTH, AND ENVIRONMENT, INC.</b>		
(604)	Urgent Care Facility, Planning and Construction (East Baton Rouge)		
	Payable from General Obligation Bonds		
	Priority 2	\$	50,000
<b>50/NXE</b>	<b>OCHSNER HEALTH SYSTEM</b>		
(57)	Ochsner Transplant Center of Excellence and Innovation Center, Planning and Construction (Jefferson)		
	Payable from General Obligation Bonds		
	Priority 1	\$	3,500,000
	Priority 2	\$	2,500,000
	Priority 5	\$	11,500,000
	Total	\$	17,500,000
<b>50/NXN</b>	<b>LOUISIANA CHILDREN'S MEDICAL CENTER HEALTH</b>		
(1284)	Children's Hospital New Orleans Behavioral Health Hospital, Planning and Construction (Orleans)		
	Payable from General Obligation Bonds		
	Priority 2	\$	2,000,000
	Priority 5	\$	11,000,000
	Total	\$	13,000,000
<b>50/NYI</b>	<b>KENNER DISCOVERY HEALTH SCIENCES ACADEMY HIGH SCHOOL</b>		
(1401)	Installation of Temporary, Modular Space for Kenner Discovery Health Sciences Academy High School, Planning and Construction (Jefferson)		
	Payable from General Obligation Bonds		
	Priority 2	\$	350,000
<b>50/S10</b>	<b>CALCASIEU PARISH SCHOOL BOARD</b>		
(1034)	Renovations to Lake Charles Boston Stadium, Planning and Construction (Calcasieu)		
	Payable from General Obligation Bonds		
	Priority 1	\$	177,000
	Priority 5	\$	823,000
	Total	\$	1,000,000
<b>50/S18</b>	<b>EAST CARROLL PARISH SCHOOL BOARD</b>		
(352)	Administration Building, Acquisition and Renovation, Planning and Construction (East Carroll)		
	Payable from General Obligation Bonds		
	Priority 5	\$	280,000
<b>50/S63</b>	<b>WEST FELICIANA PARISH SCHOOL BOARD</b>		
(343)	Julius Freyhan Cultural/Conference Center, Planning and Construction (West Feliciana)		
	Payable from General Obligation Bonds		
	Priority 1	\$	101,000
	Priority 5	\$	2,999,000
	Total	\$	3,100,000

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

**06/A98 LOUISIANA NAVAL WAR MEMORIAL COMMISSION**

(1447) 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 ADMINISTRATION**

(1640) Highway 91 Overlay within the City Limits of Eunice (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

**08/409 DIXON CORRECTIONAL INSTITUTE**

(1624) 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

**09/330 OFFICE OF BEHAVIORAL HEALTH**

(1465) New South Louisiana Human Services Authority Administrative Building, Land Acquisition, Planning and Construction (Terrebonne)  
Payable from General Obligation Bonds Priority 1 \$ 985,000

**09/340 OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES**

(1466) 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 WORKFORCE DEVELOPMENT**

(1467) Renovations to Louisiana Workforce Commission's Administrative Headquarters, Planning and Construction (East Baton Rouge)  
Payable from General Obligation Bonds Priority 1 \$ 32,100

**DEPARTMENT OF EDUCATION**

**19/612 BATON ROUGE COMMUNITY COLLEGE**

(1468) Office of Motor Vehicle Building and Campus Renovation, Demolition and Improvements, Planning and Construction (East Baton Rouge)  
Payable from General Obligation Bonds Priority 1 \$ 53,100

**19/616 SOUTHERN UNIVERSITY BATON ROUGE**

(1469) Fire Detection and Alarm System Upgrades, Planning and Construction (East Baton Rouge)  
Payable from General Obligation Bonds Priority 1 \$ 29,600

(1470) Major Repairs to F.G. Clark Activity Center (East Baton Rouge)  
Payable from General Obligation Bonds Priority 1 \$ 163,100

(1471) A.O. Williams Hall Renovations (East Baton Rouge)  
Payable from General Obligation Bonds Priority 1 \$ 160,400

(1629) Provide Localized Boilers and Replace Chilled Water Loop (East Baton Rouge)  
Payable from the balance of Series 94A (08T-02) \$ 400

**19/621 NICHOLLS STATE UNIVERSITY**

(1472) Renovation of Athletic Training and Meeting Facility, Planning and Construction (Lafourche)  
Payable from General Obligation Bonds Priority 1 \$ 254,600  
Priority 2 \$ 1,850,000  
Priority 5 \$ 2,000,000  
Total \$ 4,104,600

(1473) Fieldhouse, Planning and Construction (Lafourche)  
Payable from General Obligation Bonds Priority 1 \$ 84,700

**19/625 LOUISIANA TECH UNIVERSITY**

(1474) Water Distribution System Repairs and Improvements (Lincoln)  
Payable from General Obligation Bonds Priority 1 \$ 31,400

(1475) Visual Arts Building Renovation for Business, Planning and Construction (Lincoln)  
Payable from General Obligation Bonds Priority 1 \$ 53,000

<b>19/627</b>	<b>MCNEESE STATE UNIVERSITY</b>		Priority 2	\$ 1,500,000
(1476)	Alpha Hall Renovations, Planning and Construction (Calcasieu)		Priority 5	\$ 500,000
	Payable from General Obligation Bonds		Total	\$ 2,000,000
	Priority 1	<b>36/L35</b>	<b>ST. MARY LEVEE DISTRICT</b>	
	\$ <u>531,700</u>	(1486)	Franklin Canal Levee and Floodgate Project, Planning and Construction (St. Mary)	
(1477)	Frazar Memorial Library Renovation and Repairs, Planning and Construction (Calcasieu)		Payable from General Obligation Bonds	
	Priority 1		Priority 1	\$ <u>630,000</u>
	\$ <u>420,000</u>	<b>36/P05</b>	<b>WEST CALCASIEU PORT</b>	
(1478)	Campus-Wide Elevator Repairs, Planning and Construction (Calcasieu)	(1487)	Land Acquisition and Rehabilitation of Existing Bulkhead, Planning and Construction (\$1,305,000 Local Match) (Calcasieu)	
	Payable from General Obligation Bonds		Payable from General Obligation Bonds	
	Priority 1		Priority 1	\$ <u>73,900</u>
	\$ <u>3,150</u>	<b>36/P12</b>	<b>LAKE PROVIDENCE PORT COMMISSION</b>	
<b>19/631</b>	<b>NORTHWESTERN STATE UNIVERSITY</b>	(1488)	Railroad Rehabilitation, Planning and Construction (East Carroll)	
(1479)	Williamson Hall Renovation for Engineering Technology, Planning and Construction (Natchitoches)		Payable from General Obligation Bonds	
	Priority 1		Priority 1	\$ <u>112,200</u>
	\$ <u>45,000</u>	<b>36/P14</b>	<b>MADISON PARISH PORT, HARBOR AND TERMINAL DISTRICT</b>	
<b>19/644</b>	<b>BOSSIER COMMUNITY COLLEGE</b>	(1489)	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)	
(1480)	Parking Lot, Planning and Construction (Bossier)		Payable from General Obligation Bonds	
	Priority 1		Priority 1	\$ <u>130,000</u>
	\$ <u>2,000</u>	(1490)	Improvements to Madison Parish Port former Northrop Grumman Shipbuilding Expansion (Madison)	
<b>19/657</b>	<b>LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS</b>		Payable from General Obligation Bonds	
(1481)	Renovation, Expansion and Replacement of Annex Building, Existing Auditorium and Cafeteria Areas, Planning and Construction (Natchitoches)		Priority 1	\$ <u>15,000</u>
	Priority 1	<b>36/P26</b>	<b>LAKE CHARLES HARBOR AND TERMINAL DISTRICT</b>	
	\$ <u>112,700</u>	(1491)	New Administration Building, Planning and Construction (\$1,500,000 Local Match) (Calcasieu)	
<b>19/731</b>	<b>L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE</b>		Payable from General Obligation Bonds	
(1482)	Integrated Petroleum Technologies Program (IPT) Lab and Classroom Building, Planning and Construction (Terrebonne)		Priority 1	\$ <u>119,200</u>
	Priority 1	<b>36/P40</b>	<b>GRAND ISLE PORT COMMISSION</b>	
	\$ <u>32,700</u>	(1492)	Port Access Road and New Commercial Boat Slip Facility (Jefferson)	
(1483)	Diesel Marine, Welding and Transportation Building for Fletcher Technical Community College (Terrebonne)		Payable from General Obligation Bonds	
	Priority 1		Priority 1	\$ <u>27,800</u>
	\$ <u>52,700</u>	<b>36/P49</b>	<b>POINTE COUPEE PORT, HARBOR AND TERMINAL DISTRICT</b>	
<b>19/741</b>	<b>SOUTH LOUISIANA COMMUNITY COLLEGE - LAFAYETTE CAMPUS</b>	(1494)	Pointe Coupee Parish Port Capital Improvements, Planning and Construction (Pointe Coupee)	
(1484)	HVAC Replacement, Planning and Construction (Lafayette)		Payable from General Obligation Bonds	
	Priority 1		Priority 1	\$ <u>11,800</u>
	\$ <u>46,700</u>			
			<b>MISCELLANEOUS NON-STATE</b>	
	<b>JUDICIAL EXPENSES</b>	<b>50/J03</b>	<b>ASCENSION PARISH</b>	
<b>23/949</b>	<b>LOUISIANA JUDICIARY</b>	(1495)	Lamar Dixon Expo Center Recreational Complex, Planning and Construction (Ascension)	
(1485)	Land Acquisition, Planning, and Construction of New Courthouse for the Louisiana Court of Appeal, Third Circuit (Calcasieu)		Payable from General Obligation Bonds	
	Priority 1		Priority 1	\$ <u>300,000</u>
	\$ <u>268,700</u>			
	<b>LEVEE DISTRICTS AND PORTS</b>			
<b>36/L13</b>	<b>PONTCHARTRAIN LEVEE DISTRICT</b>			
(131)	East St. Charles Urban Flood Control Project (St. Charles)			
	Payable from General Obligation Bonds			



(1496)	Lamar Dixon Development, Purchase and Land Acquisition (Ascension) Payable from General Obligation Bonds Priority 1	\$ <u>1,600</u>	50/J29	<b>LAFOURCHE PARISH</b>	Payable from General Obligation Bonds Priority 1	\$ <u>150,850</u>
<b>50/J06</b>	<b>BEAUREGARD PARISH</b>		(1508)		Company Canal Pump Station, Planning and Construction (\$283,236 Cash and/or In-Kind Match) (Lafourche) Payable from General Obligation Bonds Priority 1	\$ <u>30,000</u>
(1497)	Crosby, Butler and Pleasant Hill Roads (Beauregard) Payable from General Obligation Bonds Priority 1	\$ <u>12,000</u>	<b>50/J30</b>	<b>LASALLE PARISH</b>		
<b>50/J07</b>	<b>BIENVILLE PARISH</b>		(1509)		Pine Hill Road Improvements, Planning and Construction (LaSalle) Payable from General Obligation Bonds Priority 1	\$ <u>16,200</u>
(1498)	Courthouse Improvements in Arcadia, Planning and Construction (\$115,000 Non-State Match) (Bienville) Payable from General Obligation Bonds Priority 1	\$ <u>40,000</u>	<b>50/J32</b>	<b>LIVINGSTON PARISH</b>		
<b>50/J18</b>	<b>EAST CARROLL PARISH</b>		(1510)		Livingston Parish Regional Airport, Planning and Construction (\$900,000 Federal Funds) (Livingston) Payable from General Obligation Bonds Priority 1	\$ 39,500
(1499)	Industrial Site Development and Road Improvements (For Economic Development Purposes, Including but not Limited to an Ethanol Plant), Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	\$ <u>42,500</u>			Priority 2	\$ 600,000
(1500)	Courthouse and Jail Renovations (East Carroll) Payable from General Obligation Bonds Priority 1	\$ <u>55,200</u>			Priority 5	\$ <u>1,000,000</u>
<b>50/J21</b>	<b>FRANKLIN PARISH</b>				Total	\$ <u>1,639,500</u>
(1501)	Courthouse Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	\$ <u>43,200</u>	(1511)		Cook Road Extension Economic Development Corridor (Pete's Highway Frontage Road) (Livingston) Payable from General Obligation Bonds Priority 1	\$ 1,551,900
(1502)	Parish Road Improvements (Franklin) Payable from General Obligation Bonds Priority 1	\$ <u>31,500</u>			Priority 5	\$ <u>3,000,000</u>
<b>50/J23</b>	<b>IBERIA PARISH</b>				Total	\$ <u>4,551,900</u>
(1503)	Wastewater System Improvements for the Acadiana Regional Airport (\$667,000 Non-State Match) (Iberia) Payable from General Obligation Bonds Priority 1	\$ <u>409,600</u>	(1512)		District 9 Fire Station, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	\$ <u>100,000</u>
(1504)	Five Lane Road Extension from Highway 675 to Highway 3212, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	\$ <u>2,660,000</u>	(1513)		Livingston Parish Animal Shelter (Livingston) Payable from General Obligation Bonds Priority 1	\$ <u>5,200</u>
<i>Vetoed--June 29, 2017</i>			<b>50/J33</b>	<b>MADISON PARISH</b>		
<i>Veto #27</i>			(1514)		Charles Brown Road (Tendal Road) Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	\$ <u>189,100</u>
	<i>/s/ John Bel Edwards</i>		<b>50/J34</b>	<b>MOREHOUSE PARISH</b>		
	<i>Gov. of La.</i>		(1515)		Carl Road Improvements, Construction (Morehouse) Payable from General Obligation Bonds Priority 1	\$ <u>1,500</u>
<b>50/J26</b>	<b>JEFFERSON PARISH</b>		<b>50/J37</b>	<b>OUACHITA PARISH</b>		
(1505)	Martin Luther King Playground Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ <u>2,000</u>	(1440)		River Styx, Pump Station and Force Main Replacement, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 5	\$ <u>1,485,000</u>
(1506)	Livingston Place (Metairie Road to Loumor Avenue) (Jefferson) Payable from General Obligation Bonds Priority 1	\$ <u>17,700</u>	<i>Vetoed--June 29, 2017</i>			
(1507)	Upper Kraak Ditch Drainage Pump Station Pump Replacement and Generator Installation (Jefferson)		<i>Veto #28</i>			
			<b>50/J39</b>	<b>POINTE COUPEE PARISH</b>		
			(1516)		False River Ecosystem Restoration Project, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1	\$ 688,900
					Priority 5	\$ <u>2,189,300</u>
					Total	\$ <u>2,878,200</u>

(1517)	Regional Fence Line Monitoring, Planning and Equipment (Pointe Coupee) Payable from General Obligation Bonds Priority 1	\$ <u>21,600</u>	(1527)	Lift Station and Force Main for Vernon Parish Jail (Vernon) Payable from General Obligation Bonds Priority 1	\$ <u>32,000</u>
(1518)	Emergency Communications Equipment (Pointe Coupee) Payable from General Obligation Bonds Priority 1	\$ <u>6,100</u>	<b>50/J60</b>	<b>WEBSTER PARISH</b>	
<b>50/J46</b>	<b>ST. HELENA PARISH</b>		(1528)	Courthouse HVAC Renovations, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	\$ <u>205,600</u>
(1093)	Audubon Library, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1	\$ <u>100,000</u>	<b>50/J64</b>	<b>WINN PARISH</b>	
	Priority 5	\$ <u>1,340,000</u>	(1529)	Beulah Road Reconstruction, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	\$ <u>12,000</u>
	Total	\$ <u>1,440,000</u>	(1530)	Parish-Wide Roadway Projects (Winn) Payable from General Obligation Bonds Priority 1	\$ <u>11,600</u>
(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	\$ <u>4,100</u>	<b>50/M02</b>	<b>ABITA SPRINGS</b>	
(1520)	Eddy Road Improvements, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1	\$ <u>5,000</u>	(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	\$ <u>4,800</u>
<b>50/J53</b>	<b>TANGIPAHOA PARISH</b>		<b>50/M10</b>	<b>ARNAUVILLE</b>	
(1521)	Courthouse and Courthouse Annex Renovations and Expansions, Planning and Construction (\$500,000 Local Match) (Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ <u>12,700</u>	(1532)	Multipurpose Aquatic Recreational Facility (St. Landry) Payable from General Obligation Bonds Priority 1	\$ <u>5,000</u>
(1522)	Tangipahoa Parish Multipurpose Livestock and Agricultural Facility, Planning and Construction, Supplemental Funding (Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ <u>36,000</u>	<b>50/M14</b>	<b>BAKER</b>	
<b>50/J55</b>	<b>TERREBONNE PARISH</b>		(1533)	Baker Fire Training Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ <u>170,000</u>
(1068)	Renovate the LePetit Terrebonne Theater Building, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	\$ <u>350,000</u>	<b>50/M20</b>	<b>BATON ROUGE</b>	
	Priority 5	\$ <u>350,000</u>	(1534)	Drainage Improvements in Old Goodwood Area, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ <u>5,000</u>
	Total	\$ <u>700,000</u>	<b>50/M22</b>	<b>BENTON</b>	
(1523)	Terrebonne Parish Animal Shelter Facility, Planning, Construction, and Equipment (Terrebonne) Payable from General Obligation Bonds Priority 1	\$ <u>33,900</u>	(1535)	Town of Benton Wastewater Collection System Improvements, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	\$ <u>10,100</u>
(1524)	Thompson Road Extension, Land Acquisition, Planning and Construction (\$2,000,000 Local Match) (Terrebonne) Payable from General Obligation Bonds Priority 1	\$ <u>2,707,000</u>	<b>50/M24</b>	<b>BERWICK</b>	
(1525)	Terrebonne Parish Emergency Operations Center, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	\$ <u>2,122,900</u>	(1536)	Sewerage Collection System Along Old Spanish Trail and LA 182, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	\$ <u>1,394,200</u>
<b>50/J58</b>	<b>VERNON PARISH</b>		<b>50/M25</b>	<b>BIENVILLE</b>	
(1526)	Plainview Road Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	\$ <u>82,900</u>	(1537)	Village of Bienville, Water System Improvements (Bienville) Payable from General Obligation Bonds Priority 1	\$ <u>2,000</u>

**50/M32 BROUSSARD**

(1037)	Rehabilitate LA Hwy 182 from US 90 to LA Hwy 89, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 245,000</u>
<i>Vetoed--June 29, 2017</i>		<i>/s/ John Bel Edwards</i>
<i>Veto #29</i>		<i>Gov. of La.</i>

(1039)	Three-Lane LA 182 in the City of Broussard, Planning and Construction (\$750,000 Match) (Lafayette) Payable from General Obligation Bonds Priority 5	<u>\$ 2,240,000</u>
<i>Vetoed--June 29, 2017</i>		<i>/s/ John Bel Edwards</i>
<i>Veto #30</i>		<i>Gov. of La.</i>

(1538)	Reconstruct South Bernard Road From LA Hwy 182 to US Hwy 90, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 995,000</u>
	Priority 5	<u>\$ 4,000,000</u>
	Total	<u>\$ 4,995,000</u>

**50/M52 COLUMBIA**

(1539)	Water Well, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$ 6,500</u>
--------	--	-----------------

**50/M54 COTTON VALLEY**

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

**50/M58 CROWLEY**

(1540)	North Avenue O Drainage Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 35,000</u>
--------	--	------------------

**50/M64 DEQUINCY**

(1541)	Buxton Creek Emergency Drainage Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 690,000</u>
--------	---	-------------------

**50/M68 DONALDSONVILLE**

(1542)	Riverfront Development, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$ 196,100</u>
--------	---	-------------------

**50/M87 FERRIDAY**

(1543)	Downtown Revitalization, Planning and Construction (\$253,750 In-Kind Local Match) (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$ 12,400</u>
--------	--	------------------

**50/MB2 GRAYSON**

(1544)	Streets and Drainage Improvements (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$ 11,200</u>
--------	--	------------------

**50/MB5 GRETNA**

(1545)	McDonoghville Fire Station, Planning and Construction (Jefferson)
--------	---

Payable from General Obligation Bonds Priority 1	<u>\$ 73,700</u>
--	------------------

(1546)	Lion's Club Conversion to Gretna Senior Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 91,700</u>
--------	---	------------------

**50/MB9 HAMMOND**

(1630)	Pine Hill Sewer System Improvements and Municipal Tie-In, Planning and Construction (Tangipahoa) Payable from the balance of Series 94A (08T-02)	<u>\$ 100</u>
--------	---	---------------

**50/MC1 HARAHAH**

(1547)	Magnolia Boulevard Drainage - West Magnolia to Jefferson Highway, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 16,500</u>
--------	---	------------------

**50/MC3 HAUGHTON**

(1548)	Additional Water Supply Wells, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 4,100</u>
--------	--	-----------------

**50/MC9 HOMER**

(1549)	Town of Homer, Town Hall Renovations, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1	<u>\$ 7,700</u>
--------	---	-----------------

**50/MD1 HORNBECK**

(1550)	Emergency Connection with Sabine Parish Water Works District 1, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 18,600</u>
--------	--	------------------

(1551)	Rehabilitation of Elevated Water Tank, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 3,600</u>
--------	---	-----------------

**50/MD5 INDEPENDENCE**

(1552)	Independence Area Community Pavilion, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000</u>
--------	--	-----------------

**50/ME1 JEAN LAFITTE**

(1553)	Lafitte Seafood Pavilion, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 61,800</u>
--------	---	------------------

**50/MF1 KENNER**

(1554)	Lake Trail Drainage Improvement, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 367,300</u>
--------	--	-------------------

**50/MF2 KENTWOOD**

(1555)	Recreational Facility Property Acquisition, Planning, Site Preparation, Master Recreation Plan and Construction (Tangipahoa)
--------	--



	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ 200,000		Priority 1	\$ <u>696,100</u>
	Priority 5	\$ <u>300,000</u>			
	Total	\$ <u>500,000</u>	<b>50/ML1</b>	<b>NEW IBERIA</b>	
<b>50/MF9</b>	<b>LAKE CHARLES</b>		(1565)	Armenco Branch Canal Drainage	
(1556)	Riverside Park Improvements, Planning and Construction (Calcasieu)			Improvements (Non-State Match Required) (Iberia)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ <u>261,700</u>	<b>50/ML2</b>	Priority 1	\$ <u>74,500</u>
<b>50/MG3</b>	<b>LEESVILLE</b>		(1566)	Raymond Street Rehabilitation (Vernon)	
(1557)	University Parkway Sewer System and Wastewater Treatment Facilities Enhancements, Planning and Construction (Vernon)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds		(1567)	Priority 1	\$ <u>23,600</u>
	Priority 1	\$ <u>19,300</u>		Expansion of Wastewater System South to Fort Polk Entrance Road (\$750,000 Local Match) Real Estate Acquisition, and/or Street Lighting Improvements, Planning and Construction (Vernon)	
<b>50/MG7</b>	<b>LIVINGSTON</b>		(1568)	Payable from General Obligation Bonds	
(1558)	Water Tower and Well, Acquisition, Planning and Construction (Livingston)			Priority 1	\$ <u>171,800</u>
	Payable from General Obligation Bonds			Water System Improvements, Construction (\$800,000 Local Match) (Vernon)	
	Priority 1	\$ <u>500,000</u>	(1569)	Payable from General Obligation Bonds	
<b>50/MG8</b>	<b>LIVONIA</b>			Priority 1	\$ <u>643,300</u>
(1631)	Purchase and Installation of Law Enforcement Surveillance System, Planning and Construction (Pointe Coupee)			Street Improvements, Planning and Construction (Vernon)	
	Payable from the balance of Series 94A (08T-02)	\$ <u>500</u>		Payable from General Obligation Bonds	
				Priority 1	\$ <u>14,800</u>
<b>50/MH3</b>	<b>LOREAUVILLE</b>		<b>50/ML3</b>	<b>NEW ORLEANS</b>	
(1559)	Loreauville Wastewater Treatment Plant Improvements and Demolition Project, Planning and Construction (Iberia)		(1570)	Rosenwald Community Center, Planning and Construction (Orleans)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ 10,200		Priority 1	\$ <u>889,800</u>
	Priority 5	\$ <u>840,000</u>	<b>50/MO1</b>	<b>PONCHATOULA</b>	
	Total	\$ <u>850,200</u>	(1571)	Consolidated Law Enforcement Complex, Acquisition, Planning and Construction (Tangipahoa)	
<b>50/MH8</b>	<b>MANDEVILLE</b>			Payable from General Obligation Bonds	
(1560)	Water Tower, Construction (St. Tammany)			Priority 1	\$ 12,000
	Payable from General Obligation Bonds			Priority 2	\$ <u>250,000</u>
	Priority 1	\$ <u>325,300</u>		Total	\$ <u>262,000</u>
<b>50/MI6</b>	<b>MARKSVILLE</b>		<b>50/MQ1</b>	<b>ROSEPINE</b>	
(1561)	Mary Bethune Community Center, previously known as D.A. Jordan Community Center, for the City of Marksville, Planning and Construction (Avoyelles)		(1572)	Water System Improvements, Town of Rosepine, Planning and Construction (Vernon)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ <u>59,900</u>	(1573)	Priority 1	\$ <u>1,000</u>
<b>50/MJ3</b>	<b>MER ROUGE</b>			Rehabilitation of Elevated Water Tank, Planning and Construction (Vernon)	
(1562)	Boutz Lane Renovations (Morehouse)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds		(1574)	Priority 1	\$ <u>235,400</u>
	Priority 1	\$ <u>15,000</u>		Improvements to Sewer Collection System (Vernon)	
<b>50/MJ4</b>	<b>MERRYVILLE</b>			Payable from General Obligation Bonds	
(1563)	Sewerage Pump Station and Aeration System Improvements, Planning and Construction (Beauregard)			Priority 1	\$ <u>150,900</u>
	Payable from General Obligation Bonds		<b>50/MQ4</b>	<b>ST. JOSEPH</b>	
	Priority 1	\$ <u>24,300</u>	(1575)	Repairs and Upgrades to Water System, Planning and Construction (Tensas)	
<b>50/MJ6</b>	<b>MONROE</b>			Payable from General Obligation Bonds	
(1564)	Monroe Regional Airport Terminal, Planning and Construction (\$40,500,000 Federal and/or Local Match) (Ouachita)		(1576)	Priority 1	\$ <u>7,458,800</u>
				Proposed City Hall/Convention Center, Planning and Construction (Tensas)	

	Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>	(Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 70,300</u>
<b>50/MQ5</b>	<b>ST. MARTINVILLE</b>		<b>50/MW2</b>	<b>YOUNGSVILLE</b>
(1577)	Sewer and Water Updates, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	\$ 19,500	(1588)	Youngsville Parkway Road Project, Including Waterline Improvements, Roadway Lighting, and Other Infrastructure Improvements, Planning and Construction (Lafayette)
	Priority 5	<u>\$ 50,000</u>		Payable from General Obligation Bonds Priority 1
	Total	<u>\$ 69,500</u>		<u>\$ 31,300</u>
(1578)	Sewer Lift Station Improvements (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 30,900</u>	(1589)	Highway 92 Realignment Near Youngsville, Construction, Right of Way, and Utilities (Lafayette)
<b>50/MQ8</b>	<b>SCOTT</b>			Payable from General Obligation Bonds Priority 1
(1579)	Water and Sewer Line Installation along Apollo Road Extension, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 358,900</u>	<b>50/MW4</b>	<b>ZWOLLE</b>
<b>50/MR1</b>	<b>SHREVEPORT</b>		(1590)	Installation of 6" Waterline and Water Well, Planning and Construction (\$25,000 Local Match) (Sabine)
(1580)	C.C. Antoine Park, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	\$ 277,300		Payable from General Obligation Bonds Priority 1
	Priority 2	\$ 200,000	<b>50/N71</b>	<b>NORTH LAFOURCHE CONSERVATION LEVEE AND DRAINAGE DISTRICT</b>
	Priority 5	<u>\$ 822,700</u>	(1591)	80 Arpent Canal Dredging, Caldwell Plantation to Laurel Valley, Planning and Construction (Lafourche)
	Total	<u>\$ 1,300,000</u>		Payable from General Obligation Bonds Priority 1
<b>50/MR2</b>	<b>SIBLEY</b>			<u>\$ 10,000</u>
(1581)	Town of Sibley, Water Tank Rehabilitations, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 6,100</u>	<b>50/NA2</b>	<b>LAFAYETTE AIRPORT COMMISSION</b>
<b>50/MR7</b>	<b>SIMSBORO</b>		(1592)	Construction of Cargo Facilities, Planning and Construction (Lafayette)
(1582)	Water Well and Water Main (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 28,000</u>		Payable from General Obligation Bonds Priority 1
<b>50/MT3</b>	<b>TALLULAH</b>		<b>50/NB3</b>	<b>MCKINLEY HIGH SCHOOL ALUMNI ASSOCIATION</b>
(1583)	Improvements to Sewer System, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 13,600</u>	(1593)	Old McKinley High Community Center on Thomas Delpit Drive in the City of Baton Rouge, Kitchen and Building Renovations, Repairs and Upgrades Including Elevator Repair, Planning and Construction (East Baton Rouge)
(1584)	Sewer Treatment Plant Improvements City of Tallulah (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 92,600</u>		Payable from General Obligation Bonds Priority 1
<b>50/MT5</b>	<b>THIBODAUX</b>		<b>50/NBM</b>	<b>BLACK RIVER LAKE COMMISSION</b>
(1585)	LA Hwy 20 (N. Canal Blvd.) Widening, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 30,900</u>	(1594)	Black River Lake Drainage Structure Installation, Studies, Permits, Planning and Construction (Concordia)
<b>50/MU5</b>	<b>VINTON</b>			Payable from General Obligation Bonds Priority 1
(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	<u>\$ 26,800</u>	<b>50/NBT</b>	<b>DISTRICT 2 COMMUNITY ENHANCEMENT CORPORATION</b>
(1587)	Reconstruction of Big Woods Road, Planning and Construction		(1595)	New Orleans East Walking and Bike Trail, Planning and Construction (Orleans)
				Payable from General Obligation Bonds Priority 1
			<b>50/NCN</b>	<b>SOUTH TOLEDO BEND WATERWORKS DISTRICT</b>
			(1596)	Water Distribution System Improvements Including Water Meters (Sabine)
				Payable from General Obligation Bonds Priority 1
			<b>50/NCY</b>	<b>RECONCILE NEW ORLEANS, INC.</b>
			(1597)	Reconcile New Orleans, Renovation and Expansion Project, Central City New Orleans,

Planning and Construction  
(Orleans)  
Payable from General Obligation Bonds  
Priority 1 \$ 55,000

**50/NFQ ALGIERS DEVELOPMENT CORPORATION, INC.**

(1598) Westbank Recreation Center - Federal City  
(Orleans)  
Payable from General Obligation Bonds  
Priority 1 \$ 178,000

**50/NFS SHREVEPORT - RUSTON METHODIST CAMP**

(1599) Caney Conference Center Remodel Project,  
Planning and Construction  
(Webster)  
Payable from General Obligation Bonds  
Priority 1 \$ 2,000

**50/NGE WEST VERNON WATERWORKS DISTRICT**

(1600) Expansion of Water Distribution System and  
Booster Station West Vernon Waterworks  
District, Planning and Construction  
(Vernon)  
Payable from General Obligation Bonds  
Priority 1 \$ 32,500

**50/NGF FAMILY CENTER OF LIFE, INC.**

(1601) Family Center of Hope Community Center  
in New Orleans, Planning and Construction  
(\$600,000 Local Match)  
(Orleans)  
Payable from General Obligation Bonds  
Priority 1 \$ 89,900

*Vetoed--June 29, 2017 /s/ John Bel Edwards  
Veto #31 Gov. of La.*

**50/NHL BOGALUSA COMMUNITY MEDICAL CENTER FOUNDATION**

(1602) Capital Improvements at Washington St.  
Tammany Regional Medical Center  
(St. Tammany, Washington)  
Payable from General Obligation Bonds  
Priority 1 \$ 32,300

**50/NHS PLEASANT HILL-CROSSROADS WATER SYSTEMS, INC.**

(1603) Pleasant Hill/Crossroads Water System,  
Repairs and Extension, Planning and  
Construction  
(Winn)  
Payable from General Obligation Bonds  
Priority 1 \$ 4,100

**50/NIK LOUISIANA 4-H FOUNDATION**

(1604) Louisiana 4-H Foundation Youth Educational  
Development Center, Camp Windy Wood  
Property, Including Multipurpose Educational  
Building, Planning, Construction and Acquisition  
(Grant)  
Payable from General Obligation Bonds  
Priority 1 \$ 25,500

**50/NIL YMCA OF GREATER NEW ORLEANS**

(1433) Belle Chasse YMCA, Phase II,  
Planning and Construction  
(Plaquemines)  
Payable from General Obligation Bonds  
Priority 1 \$ 700,000  
Priority 5 \$ 300,000  
Total \$ 1,000,000

*Vetoed--June 29, 2017 /s/ John Bel Edwards  
Veto #32 Gov. of La.*

**50/NJ8 NORTH LOUISIANA CRIMINALISTICS LAB**

(1605) Replacement of Shreveport Facility,  
Planning and Construction  
(Caddo)  
Payable from General Obligation Bonds  
Priority 1 \$ 1,974,100

**50/NJ9 DRYADES YMCA**

(1606) Technical Training Center,  
Planning and Construction  
(Orleans)  
Payable from General Obligation Bonds  
Priority 1 \$ 139,500  
Priority 2 \$ 990,000  
Priority 5 \$ 7,759,500  
Total \$ 8,889,000

**50/NLR HORSESHOE ROAD WATER SYSTEM, INC.**

(1607) Horseshoe Water System,  
Planning and Construction  
(Webster)  
Payable from General Obligation Bonds  
Priority 1 \$ 15,900

**50/NQY WESTON WATER SYSTEM, INC.**

(1608) Water Mains Extensions with Connections,  
Booster Station and Emergency Power  
Improvements, Planning and Construction  
(Jackson)  
Payable from General Obligation Bonds  
Priority 1 \$ 13,500

**50/NSR JUNIOR LEAGUE OF NEW ORLEANS, INCORPORATED**

(1609) Renovate Annex Building and Re-Purpose  
Space, Including Installation of Handicap  
Accessibility Ramp and Bathroom Upgrades,  
Planning and Construction  
(Orleans)  
Payable from General Obligation Bonds  
Priority 1 \$ 5,000

(1610) Renovate Thrift Shop and Annex, Including  
Parking Lot, Planning and Construction  
(Orleans)  
Payable from General Obligation Bonds  
Priority 1 \$ 2,700

(1611) Renovate Headquarters Building, Including  
HVAC System, Planning and Construction  
(Orleans)  
Payable from General Obligation Bonds  
Priority 1 \$ 8,300

**50/NT2 MERCY ENDEAVORS**

(1612) 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)  
Payable from General Obligation Bonds  
Priority 1 \$ 299,800

**50/NTI JACKSON TOURISM ENHANCEMENT**

(1633) Feliciano Veterans Memorial,  
Planning and Construction  
(East Feliciana)  
Payable from the balance of Series 94A (08T-02) \$ 600

**50/NTJ CADEVILLE WATER DISTRICT**

(1613) Site No. 4 Water System Renovations and  
Improvements, Planning and Construction  
(50% Local Match)  
(Ouachita)  
Payable from General Obligation Bonds  
Priority 1 \$ 3,800



<b>50/NTQ</b>	<b>EAST FELICIANA EMERGENCY COMMUNICATIONS DISTRICT</b>		Priority 5	\$ 715,000
			Total	\$ 1,215,000
(1614)	Emergency Communications Center, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	\$ 70,100		
<b>50/NTT</b>	<b>HOMER MEMORIAL HOSPITAL</b>			
(1615)	Bone Density Machine, Acquisition and Installation (Claiborne) Payable from General Obligation Bonds Priority 1	\$ 16,100		
<b>50/NUR</b>	<b>9TH WARD FIELD OF DREAMS</b>			
(296)	9th Ward Field of Dreams Football and Track Stadium, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	\$ 750,000		
	Priority 5	\$ 3,415,000		
	Total	\$ 4,165,000		
<b>50/NV5</b>	<b>SWLA CENTER FOR HEALTH SERVICES</b>			
(1623)	SWLA Center for Health Services - Healing Center, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 85,000		
<b>50/NV6</b>	<b>EAST CARROLL PARISH HOSPITAL</b>			
(1616)	East Carroll Parish Hospital Capital Improvement, Emergency Repairs, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	\$ 3,400		
<b>50/NVW</b>	<b>OUR LADY OF THE LAKE CHILDREN'S HOSPITAL</b>			
(1618)	Our Lady of the Lake Children's Hospital, Acquisition, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 3,007,700		
	Priority 5	\$ 11,000,000		
	Total	\$ 14,007,700		
<b>50/NWK</b>	<b>NATIONAL HURRICANE MUSEUM AND SCIENCE CENTER, INC.</b>			
(1619)	National Hurricane Museum and Science Center, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 4,000		
<b>50/NWW</b>	<b>THRIVE FOUNDATION</b>			
(1620)	New Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 299,800		
<b>50/NXC</b>	<b>LIVINGSTON PARISH SHERIFF'S OFFICE</b>			
(1637)	Livingston/Ascension Parish Outpost on the Diversion, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 2	\$ 200,000		
<b>50/NYN</b>	<b>OPELOUSAS HEIGHTS</b>			
(1636)	Opelousas Heights Proposed Subdivision, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 2	\$ 500,000		
<b>50/NYO</b>	<b>TWELFTH DISTRICT NUMBER 3 BAPTIST ASSOCIATION</b>			
(1639)	Multipurpose Center, Planning and Major Renovation (Sabine) Payable from General Obligation Bonds Priority 2	\$ 182,000		
	<i>Vetoed--June 29, 2017</i> <i>Veto #33</i>			<i>/s/ John Bel Edwards</i> <i>Gov. of La.</i>
<b>50/S39</b>	<b>POINTE COUPEE PARISH SCHOOL BOARD</b>			
(1621)	Pointe Coupee Parish School Board Central Office Relocation, Renovation and Rebuilding Due to Flooding Caused By Hurricane Gustav (Pointe Coupee) Payable from General Obligation Bonds Priority 1	\$ 69,700		
Section 1.B. The projects in this Section did not submit a capital outlay request for Fiscal Year 2017-2018 by November 1, 2016 in compliance with the provisions of R.S. 39:101(A). Therefore, because the projects in this Section are not in compliance with the provisions of Act 419 of the 2016 Regular Session of the Legislature, the appropriations for the projects in this Section require separate statutory change to existing law in order to be eligible for cash and non-cash lines of credit and therefore, the proposed appropriations for these projects are pending that effective statutory change.				
<b>DEPARTMENT OF VETERANS AFFAIRS</b>				
<b>03/130</b>	<b>DEPARTMENT OF VETERANS AFFAIRS</b>			
(1449)	Northeast Louisiana State Cemetery, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 5	\$ 347,000		
<b>DEPARTMENT OF CULTURE, RECREATION AND TOURISM</b>				
<b>06/264</b>	<b>OFFICE OF STATE PARKS</b>			
(1456)	Poverty Point Reservoir State Park, Acquisition, Planning and Construction, Supplemental Funding (Richland) Payable from General Obligation Bonds Priority 1	\$ 2,000		
<b>DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT</b>				
<b>07/270</b>	<b>ADMINISTRATION</b>			
( )	Verot School Road, Construction (Lafayette) Payable from General Obligation Bonds Priority 5	\$ 1,000,000		
	<i>Vetoed--June 29, 2017</i> <i>Veto #34</i>			<i>/s/ John Bel Edwards</i> <i>Gov. of La.</i>
( )	LA Highway 616 (Caldwell Road to LA Highway 143), Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 5	\$ 1,200,000		
	<i>Vetoed--June 29, 2017</i> <i>Veto #35</i>			<i>/s/ John Bel Edwards</i> <i>Gov. of La.</i>
( )	LA 143 to US 165 Connector, Planning, Engineering, Right of Way, Utilities and Construction (Ouachita) Payable from General Obligation Bonds Priority 5	\$ 33,200,000		

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  
 Payable from Fees and Self Generated Revenues \$ 5,000,000  
 Total \$ 10,000,000

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

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

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

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

PORTS AND LEVEE DISTRICTS

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

MISCELLANEOUS NON-STATE

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

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

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

**50/J54 TENSAS PARISH**  
 ( ) Tensas Parish Port/Port Priority Site Plan,  
 Planning and Construction  
 (Tensas)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 4,700

Priority 5 \$ 500,000  
 Total \$ 504,700

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

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

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

**50/M31 BREAUX BRIDGE**  
 ( ) New Pavilion at Carl Williams Memorial  
 Park, Planning and Construction  
 (St. Martin)  
 Payable from General Obligation Bonds  
 Priority 2 \$ 50,000

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

**50/MA9 GRAND COTEAU**  
 ( ) Police and Utility Departments Roof,  
 Air Conditioning Unit for Town Hall,  
 Handheld Meter Reader, Abandon  
 and Plug Water Well  
 (St. Landry)  
 Payable from General Obligation Bond  
 Priority 2 \$ 60,000

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

**50/ML3 NEW ORLEANS**  
 ( ) Construction of Opelousas Street Extension  
 from Behrman Avenue to Obannon Street and  
 Construction of Patterson Drive Extension  
 from Hendee Street to Obannon Street, Planning  
 and Construction  
 (Orleans)  
 Payable from General Obligation Bonds  
 Priority 2 \$ 250,000  
 Priority 5 \$ 1,500,000  
 Total \$ 1,750,000

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

( ) Holiday Drive Roadway Construction  
 (Gen. MacArthur to Behrman)  
 (Orleans)  
 Payable from General Obligation Bonds  
 Priority 2 \$ 98,200

( )	Joe Bartholomew Golf Course Storm Shelter/ Restroom Portico Units, Planning, Acquisition, Installation, and Construction (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$ 300,000</u>	Payable from General Obligation Bonds Priority 5	<u>\$ 300,000</u>
<b>50/MM4</b>	<b>OIL CITY</b>		<b>50/NTT</b>	<b>HOMER MEMORIAL HOSPITAL</b>
( )	Highway 538 Water Line Extension, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	<u>\$ 105,000</u>	( )	Hospital Roof Repair, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1
<b>50/MU7</b>	<b>WALKER</b>			\$ 25,000
( )	Industrial Park Road Extension, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>		<u>\$ 126,100</u>
<b>50/MV2</b>	<b>WEST MONROE</b>			<u>\$ 151,100</u>
( )	Rehabilitation of Montgomery Street from LA 34 to I-20, Roadway, Water and Sewer (Ouachita) Payable from General Obligation Bonds Priority 5	<u>\$ 500,000</u>	( )	Upper Parking Lot Expansion, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1
( )	Creation of a Hurricane/Disaster Shelter by Expanding the West Ouachita Senior Center, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2	<u>\$ 300,000</u>	<b>50/NQE</b>	<b>FREED MEN, INC.</b>
<b>50/N13</b>	<b>CHENNAULT INDUSTRIAL AIR PARK AUTHORITY</b>		( )	Housing Renovations, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1
( )	New Aviation Hangar and Ground Support Equipment Facility, Planning and Construction (\$1,000,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 260,000</u>	<b>50/NRV</b>	<b>MADISON VOLUNTARY COUNCIL ON AGING</b>
( )	New Air Cargo Facility, Planning and Construction (\$1,100,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 350,000	( )	Expansion and Improvements to Activities Building, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 5
		<u>\$ 2,750,000</u>		<u>\$ 45,000</u>
	Total	<u>\$ 3,100,000</u>	<b>50/NVT</b>	<b>INDIAN VILLAGE WATER SYSTEM</b>
<b>50/NFC</b>	<b>JOHN K. KELLY GRAND BAYOU RESERVOIR</b>		( )	Connection to Robinson Chapel Water System and Associated Improvements, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 2
( )	Grand Bayou Resort Sea Wall and Sewer System Repairs, Planning and Construction (Red River) Payable from General Obligation Bonds Priority 2	<u>\$ 135,000</u>	<b>50/NXB</b>	<b>MONTEREY RURAL WATER SYSTEM</b>
<b>50/NJ7</b>	<b>BLOOD CENTER PROPERTIES, INC.</b>		( )	Emergency Water Ground Storage Tank Replacement, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 5
( )	Lake Charles Facility Flood Wall and Retractable Flood Gates Project (Calcasieu) Payable from General Obligation Bonds Priority 5	<u>\$ 1,600,000</u>		<u>\$ 97,800</u>
<b>50/NM1</b>	<b>RAPIDES WATER WORKS DISTRICT NO. 3</b>			<u>\$ 210,000</u>
( )	Color Removal from Well No. 2 and Well No. 7 at LA Army National Guard, Camp Beauregard, Pineville, LA, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>		
<b>50/NMH</b>	<b>SOUTHWEST OUACHITA WATER WORKS, INC.</b>			
( )	Water Distribution System Renovations, Planning and Construction (Ouachita)			

Section 2. The expenditure of funds appropriated in this Act, except appropriations made to nonprofit economic development corporations, shall be in conformity to all existing statutes relative to public bidding, contractual review, and R.S. 39:101 through 128 and any other statutes affecting the capital outlay program for state government, state institutions, and political entities. No contract shall be awarded for any project prior to the granting of a line of credit or the sale of bonds by the State Bond Commission, determination by the state treasurer that cash funding is available in the Comprehensive Capital Outlay Escrow Account for the project, or delivery of revenue bonds whose issuance is authorized in Section 1 of this Act.

Section 3. Payment for projects specified in this Act must be made by warrant submitted to the division of administration, Department of Transportation and Development, the state treasurer or other administering agency as provided in Section 8, whichever is appropriate, only to the extent of funds required for immediate payment. Copies of invoices or other supporting documentation shall be submitted with warrants. In the event that any equipment included in this Act, is procured pursuant to the provisions of the State Lease-Purchase Act, R.S. 39:1761 et seq., the amounts included in this Act for each such piece of equipment shall not be appropriated. The provisions of R.S. 39:1771 which require equipment to be leased under the State Lease-Purchase Act to be included in the executive budget and approved by the legislature through inclusion in the General Appropriation Act shall be considered waived upon the inclusion of such equipment in this Act. Projects contained in this Act may, at the direction of the division of administration and with the approval of the State Bond Commission, alternatively be funded through financing programs heretofore or hereafter provided by a public trust and public corporation duly organized pursuant to R.S. 9:2341 et seq., having for its beneficiary the state and the Louisiana Local Government Environmental Facilities and Community Development Authority, pursuant to R.S. 33:4548.1 et seq.

Section 4. If at any time during the Fiscal Year 2017-2018, the governor should find, or the Joint Legislative Committee on the Budget or the commissioner of administration should report to the governor, that the receipts of the treasury are falling short or appear likely to fall short of the revenue estimates for the fiscal year and that a cash deficit is likely to be



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 agency which is abolished or for which funds are not appropriated in the 2017-2018 General Appropriation Act, then the funds appropriated in this Act for such capital outlay projects shall not be expended unless deemed necessary by the governor to protect life or property. In the event that legislation is enacted which transfers facilities or programs for which projects are funded in this Act, on behalf of one agency, institution, department, or management board to another agency, institution, department, or management board, then the projects in this Act shall be deemed transferred also.

Section 5. All monies appropriated by this Act and any applicable funds of a prior capital outlay budget act adopted by the legislature shall be deposited by the state treasurer in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the state treasury. In accordance with R.S. 36:764, no later than sixty days following the end of each quarter, the state treasurer shall report to the Joint Legislative Committee on the Budget and the commissioner of administration, all funds contained in the Miscellaneous Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any provisions contained herein or other law to the contrary, any original issue premium or accrued interest proceeds received pursuant to the sale of general obligation bonds shall remain on deposit to the credit of the Bond Security and Redemption Fund until such time as they may be utilized in accordance with U.S. Department of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be administered according to the particular act pertaining to the fiscal year in which such monies were appropriated. If it is determined by the director of the office of facility planning and control, division of administration, that the funds appropriated by this Act or any prior capital outlay budget act are not sufficient to complete the projects contained in any capital outlay budget act, through unavoidable deficiencies in appropriation, including administrative and legal requirements, the commissioner of administration, subject to approval of the Joint Legislative Committee on the Budget, may direct the use of interest earned from the investment of general obligation bond 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 previously authorized projects shall be included, for accounting purposes, in the account of the previously authorized projects. If it is determined by the director of the office of facility planning and control, division of administration, that it is cost effective and practical to combine individual appropriations, the commissioner of administration, subject to the approval of the Joint Legislative Committee on the Budget, may direct that two or more appropriations or parts thereof may be combined into a single project for accounting and audit purposes. The commissioner of administration may direct that funding in the various statewide and/or multiple parish projects for improvements for state facilities may be transferred to any project, in this Act or any previous Capital Outlay Act, which require supplemental funding for improvements for state facilities which qualify for funding through the various statewide and/or multiple parish projects for improvements for state facilities. The office of facility planning and control, division of administration is authorized to receive settlements and vendor rebates not in excess of \$50,000 unless approved by the Joint Legislative Committee on the Budget, and to add those receipts to the funding for projects in this Act or any previous Capital Outlay Act for which project funds are received. The office of facility planning and control, division of administration is authorized to receive insurance payments and are hereby authorized to immediately repair facilities that suffer insurance losses without those projects being included in the Act and shall report to the Joint Legislative Committee on the Budget any expenditures from insurance funds received pursuant to this section. A portion, as determined by the commissioner of administration and not to exceed one percent (1%), of the funding for projects which qualify for the Percent for Art Program, may be transferred from the qualifying project budgets, to the Department of Culture, Recreation and Tourism for costs of acquiring art and administering the program. For all Percent for Art Program projects in this or any previous capital outlay, up to ten percent (10%) of the aforementioned one percent (1%) may be used for the costs of administering the projects.

Section 6. Prior to March 1, 2018, the commissioner of administration shall submit to the Joint Legislative Committee on Capital Outlay a list of projects that are completed and the cash balances remaining in each project.

Section 7. The commissioner of administration, with the approval of the Joint Legislative Committee on the Budget, is authorized to supplement or substitute the appropriations specified in this or previous capital outlay acts with any federal or other funds which are or may become available and such funds shall be deemed appropriated in specific amounts necessary for the purposes of this Act. Any funds received by the State Bond Commission as a result of a prepayment of reimbursement contracts as authorized by law and the policy and procedure for reimbursement contracts of the Department of Treasury, office of State Bond Commission, shall be deposited as set forth in such policy and procedure and shall be deemed available and appropriated in specific amounts necessary for the purposes of this Act pursuant to the procedure set forth in this section.

Section 8. All of the funds herein appropriated, except for appropriations made to the Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition District, the Department of Economic Development, the Coastal Protection and Restoration Authority, the 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, shall be considered as having been appropriated directly to the Office of Facility Planning and Control, Division of Administration, and all projects herein authorized and funded shall be subject to the provisions of R.S. 39:101 through 128. All of the funds appropriated in the Capital Outlay Act under the name of non-state entities shall be administered by the Office of Facility Planning and Control, Division of Administration, under cooperative endeavor agreements. All cooperative endeavor agreements for non-state entities shall be prepared by the Office of Facility Planning and Control and the Commissioner of Administration is hereby authorized and directed to effectuate any necessary transfer of funds from the Department of Justice to the Office of Facility Planning and Control in order to accomplish this purpose. However, all cooperative endeavor agreements between the Department of Transportation and Development and non-state entities entered into prior to the passage of this Act shall continue to be administered by the Department of Transportation and Development. Cooperative endeavor agreements entered into pursuant to this Act, and approved by the Commissioner of Administration or his designee, or the Secretary of the Department of Transportation and Development for projects appropriated to or administered by the Department of Transportation and Development, shall not be required to be submitted to the Division of Administration, Office of Contractual Review. For all projects in the Capital Outlay Act or a previous Capital Outlay Act which are appropriated to the Office of Facility Planning and Control, Division of Administration, including those administered by cooperative endeavor agreements, up to six percent of each line-item may be used for costs of administering the projects. For all projects in Capital Outlay Act or a previous Capital Outlay Act appropriated to the Department of Transportation and Development, up to six percent of each line-item may be used for costs of administering the projects, or for field engineering/construction supervision. Line-item general obligation bond projects appropriated to the Department of Transportation and Development in the Capital Outlay Act or a previous Capital Outlay Act shall be authorized to draw Transportation Trust Funds from the Highway Program appropriation, for supplemental funding on overruns in excess of the original estimated project cost as determined by the Department of Transportation and Development, provided however that said projects are in the state or federal highway system and in the priority program, and the overrun is less than \$50,000. Any such overrun of \$50,000 or more must be approved by the Joint Legislative Committee on the Budget. Furthermore, all ports, levee districts and other non-state entities must have a fully executed cooperative endeavor agreement, from the Office of Facility Planning and Control, Department of Transportation and Development, or the State Treasurer, whichever is appropriate, before entering into any contracts which obligate state funding and must follow all laws pertaining to public bidding. If a port, levee district or other non-state entity enters into a contract prior to receipt of funding, or prior to execution of a cooperative endeavor agreement, then payments under such contracts are prohibited from capital outlay appropriations, and are the sole responsibility of the port, levee district, or other non-state entity. Notwithstanding the provisions of this Act, the Capital Outlay Act, or any previous capital outlay act, contracts may be entered into for the Atchafalaya Basin Protection and Enhancement Kemper Williams project in St. Mary Parish prior to a cooperative endeavor agreement being entered into with the state. Notwithstanding anything contained in this Act, the Capital Outlay Act, or any previous capital outlay act to the contrary or any other provision of law, contracts may be entered into for the Youngsville Sports Complex project in Lafayette Parish, prior to receipt of funding and prior to execution of the cooperative endeavor agreement and the state is authorized to financially participate in obligations created by such contracts. Notwithstanding the provisions of R.S. 39:112(E)(2), the project for Independence, Independence Area Community Pavilion, Planning and Construction, shall be exempt from all local match requirements. 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 the Capital Outlay Act or any other Capital Outlay Act for the St. Mary Parish Plantation Pump Station Replacement project shall be deemed to include repair, equipment, rehabilitation and infrastructure improvements at the existing Plantation Pump Station. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the Louisiana 4-H Foundation, Youth Education Development Camp Windy Wood project, shall be deemed to include planning, construction, and acquisition. 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 the Capital Outlay Act or any other Capital Outlay Act for the Youngsville Parkway Road project shall be deemed to include waterline improvements and roadway lighting. 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 the Capital Outlay Act or any other 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 City of New Orleans may make such capital outlay funds available to the Parish Hospital Service District of the Parish of Orleans District "A" in furtherance of the District's planning, design, acquisition, development, renovation, construction, equipment and operation of a hospital and medical office building in Eastern New Orleans. Notwithstanding anything contained in this Act or the Capital Outlay Act, or in any cooperative endeavor agreement between 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 in this Act or the Capital Outlay Act to the contrary, contracts may be entered into for the City of New Orleans, Eastern New Orleans Hospital and Medical Office Building, Real Estate Acquisition, Planning, Design, Construction, Renovation and Equipment project prior to receipt of funding and prior to execution of the cooperative endeavor agreement. 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 the Capital Outlay Act or any other Capital Outlay Act for the Jefferson Parish Bonnabel Canal Rehabilitation and Bank Stabilization (Veterans Boulevard to West Esplanade), Planning and Construction project shall be deemed to include steel sheet pile bulkhead, and/or bank excavation and reshaping, bridge replacement, property acquisition, demolition and improvements needed to stabilize the canal bank along the Bonnabel Drainage Canal in order to address canal bank failures between Veterans Boulevard and West Esplanade Avenue. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the New Orleans West Bank Park Improvements, New Soccer and Recreational Facilities, and Skateboard Park project and the Norman Playground Basketball Gym, Planning and Construction project shall be deemed to include the George W. Carver Playground, Renovations and Upgrades project for the West Bank 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 purchase, construction or renovation of a new facility in St. Martin Parish. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, The Vernon/Fort Polk Thoroughfare Electrical Power Extension project shall include Utilities Including Generators. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the Parish Road Improvements Project for Franklin Parish is exempt from the contract limit set forth in R.S. 38:2212. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other Act or provision of law, the appropriations made for the Executive Department for facilities which promote economic development included in the Repair, Restoration, and Replacement for Hurricanes Katrina and Rita project, and the Department of Economic Development projects are for 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 revenues, creation of jobs, promotion of tourism, and creation of facilities for charitable, cultural, artistic, educational, social, civic, research, service, economic development activities, or provide facilities for professional golf events, pursuant to the terms of cooperative endeavor agreements, including leases and all expenditures of these appropriations and may be exempted, by the Commissioner of Administration, from all statutes relative to public bidding, contractual review and the provisions of R.S. 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive contracting arrangements where the appropriate administering entity submits documentation to the Commissioner of Administration substantiating that it is in the best interest of the citizens of the state, due to economic and/or operational benefits, and the necessity to complete the projects in a timely manner; and, the appropriate administering entity shall have the authority to directly appoint the design professional from a list of a minimum of three design firms or joint ventures with the appropriate specialized facility design experience submitted to and acceptable to the Commissioner of Administration and shall be exempt from other state requirements for selection of designers, and may include expenditures for computers, fixtures, furniture, and other equipment as such is deemed to be capital outlay in nature, and unless the Commissioner of Administration is advised by bond counsel to the State that such may violate federal tax law, may be used to reimburse any expenditure made prior to the granting of a line of credit or the sale of bonds by the State Bond Commission, determination by the State Treasurer that cash funding has been deposited in the Comprehensive Capital Outlay Escrow Account for the project or the execution of a cooperative endeavor agreement from the Office of Facility Planning and Control, and may be used to acquire land or real property, the title to which is held in the name of an entity exempt from taxation under the provisions of 26 U.S.C. 501(c)(3). 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 Improvements Project to Meet Economic Development Commitments for which the Department of Economic Development utilizes a cooperative endeavor agreement to further economic development as permitted under 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 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 contained in such cooperative endeavor agreements. Notwithstanding any provision of law to the contrary, the Commissioner of Administration is hereby authorized to take such actions as are necessary, including using such funds as may be available including those appropriated and available under this Act or the Capital Outlay Act for professional sports facilities through the Louisiana Stadium and Exposition 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 in this Act, the Capital Outlay Act, any previous capital outlay act, or other provision of law to the contrary, the scope of the appropriation for the Port of South Louisiana Globalplex Terminal Building #71 Upgrade project shall be deemed to also include similar upgrades for other Globalplex Terminal Buildings. Notwithstanding anything in this Act, any previous capital outlay act, or other provision of law to the contrary, monies appropriated herein for the Port of South Louisiana Globalplex Terminal Building #71 and Other Globalplex Terminal Building Upgrades, Planning and Construction may be expended for design fees related to the conveyor system and ancillary equipment that exceed the customary ten percent limitation on design fee costs. 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 Greater Baton Rouge Port Commission Inland Rivers Marine Terminal Dock and Access Roadway Construction Project, Planning and Construction Project prior to receipt of funding and prior to the execution of a cooperative endeavor agreement. Notwithstanding anything in this Act to the contrary or 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 Exposition District shall be appropriated directly to the Louisiana Stadium and Exposition 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 generation of tourism, and may be used to reimburse any expenditure made prior to the granting of a line of credit or the sale of bonds by the State Bond Commission, determination by the State Treasurer that cash funding has been deposited in the Comprehensive Capital Outlay Escrow Account for the project. The Louisiana Stadium and Exposition District may apply up to \$10,000,000 to reimburse the New Orleans Pelicans NBA, LLC for costs incurred in constructing a new training facility as contemplated by the Amended and Restated Arena Use Agreement dated July, 1 2015; but, otherwise, contracts for projects funded through this appropriation shall be awarded utilizing the public bid and contractual review process set forth in Chapter 10 of Title 38 and Chapter 17 of Title 39 of the Louisiana Revised Statutes of 1950, except with respect to time requirements, or, in order to encourage competition for the projects funded through this appropriation and to complete the projects in a timely manner, the Louisiana Stadium and Exposition District shall have the authority to select a general contractor through an RFP process whereby general contractors will bid general conditions and contractor's fee based on the direct construction budget. The alternative time requirements shall be approved by the Commissioner of Administration before the awarding of any such contracts. Further, with respect to appropriations to the Louisiana Stadium and Exposition District for the TPC Louisiana, Planning and Construction project, the Louisiana Stadium and Exposition District shall be permitted to use alternative competitive procurement and delivery methods for the award of any contracts to be funded through such appropriation. The Louisiana Stadium and Exposition District shall have the authority to directly appoint the design professional from a list of a minimum 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 state guidelines administered by the Office of Facility Planning and Control, Division of Administration. Eligible expenses for Economic 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 the project. The new University Medical Center in New Orleans project in 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 state 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 in implementing hurricane damage repairs to Southern University at New Orleans, Hazardous Material Abatement Projects, the City Park Golf Complex Improvements project, the Health/Human Performance Education Complex, and the Patrick Taylor Hall Renovation and Expansion project. In addition, with the approval of the Commissioner of Administration and the Joint Legislative Committee on the Budget, an alternative delivery strategy may be used in the implementation of the Louisiana Children's Museum, Early Learning Village project. Due to the State's current investment in TPC Louisiana and the financial support it provides to the PGA TOUR event currently played at said facility, the funding of the City Park Golf Complex Improvements project described above is conditioned upon said PGA TOUR event not being played at New Orleans City Park Golf Complex without the prior agreement of the Commissioner of Administration and the Chairman of the Jefferson Parish Council. Notwithstanding the foregoing, the City Park Golf Complex may host any other golf tournament or event, including but not limited to any other PGA-affiliated or sponsored tournament or event. For all projects administered by the Office of Facility Planning and Control and payable from proceeds of self-generated revenues, funds shall be remitted to the Office of Facility Planning and Control for deposit in the state treasury at such time as may be deemed necessary by the Office of Facility Planning and Control in order to cover the amount of contracts or other project expenses. The State Treasurer shall refund to the appropriate source any surplus self-generated funds, advanced insurance funds received by the Office of Facility Planning and Control as Interagency Transfer from Office of Risk Management associated with hurricane damage recovery, and interest earned on these funds, provided the Treasurer's Office is notified, when these funds are deposited in the state treasury, that the user agency or Office of Risk Management intends to request a refund of this interest. Any revenue bonds appropriated in Section 1 of the Capital Outlay Act shall not be secured by the full faith and credit of the state. 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 Mississippi River Levee Raising, Arkansas to Old River project prior to receipt of funding, and the State is authorized to financially participate in obligations created by such contracts. 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 Old McKinley High School Community Center on Thomas Delpit Drive in the City of Baton Rouge, Kitchen and Building Renovations, Repairs and Upgrades Including Elevator Repair Project prior to receipt of funding and prior to the execution of a cooperative endeavor agreement, and unless the Commissioner of Administration is advised by bond counsel to the state that such may violate federal tax law, the appropriation may be used to reimburse any expenditure made prior to the granting of a line of credit or the sale of bonds by the State Bond Commission. 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 Tulane University Tulane River and Coastal Center Project prior to receipt of funding and prior to the execution of a cooperative endeavor agreement, and the project is exempted from all statutes 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 Outpatient Clinics in Rapides Parish, 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 any other provision of this Act or 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 to further economic development as permitted under 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

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 contained in such cooperative endeavor agreements without compliance with any other law, including, but not limited to, the provisions of R.S. 39:101 through 128. Additionally, all expenditures of these appropriations may be exempted by the Commissioner of Administration, from all statutes relative to public bidding, contractual review and the provisions of R.S. 33:9029.2(D). 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 Louisiana Licensing Board for Contractors, shall be exempt from all statutes relative to public bidding and contractual review. Notwithstanding anything contained in this Act or the Capital Outlay Act or any other provision of law to the contrary, contracts may be entered into for the City of Gretna's Lion's Club Conversion to Senior Center project prior to receipt of funding and prior to execution of a cooperative endeavor agreement and the project is exempted from all statutes 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 Department of Transportation and Development, LA 22 Improvements (LA 16 to Diversion Canal), Planning and Construction (Livingston) is deemed to also include the overlay of LA 22 from Head of Island to Chinquapin Bridge. Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other provision of law to the contrary, the Department of Transportation and Development shall use \$2,500,000 of general obligation bond funding appropriated for Department of Transportation and Development, Administration, Highway Program (Up to \$4,000,000 for Secretary's Emergency Fund) in Act 25 of the 2014 Regular Session of the Legislature for the Louisiana Highway 92 Overlay, Preservation and Construction (Lafayette) project. Notwithstanding anything contained in the Act or a previous Capital Outlay Act, any provision of law, or in any cooperative endeavor agreement between the Office of Facility Planning and Control and Westwego, the scope of the appropriations in this or any previous Capital Outlay Act for Westwego, The WHARF project shall be deemed to include site preparation. Notwithstanding anything contained in the Act or the Capital Outlay Act to the contrary or any other provision of law, the Slip Dredging and Improvements for the Terrebonne Port Commission Government Multi-Use Complex, Planning and Construction project shall be deemed to include Houma Navigation Canal Dredging. Notwithstanding anything contained in this Act or a previous Capital Outlay Act, any provision of law, or in any cooperative endeavor agreement between the Office of Facility Planning and Control and the Pontchartrain Levee District, the scope of the appropriations in this or any previous Capital Outlay Act for the Pontchartrain Levee District, East St. Charles Urban Flood Control project shall be deemed to include planning, design, and construction of the East St. Charles Urban Flood Control project, including the Almedia, St. Rose, and Airport Pump Stations located in the eastern end of the East Bank of St. Charles Parish. Notwithstanding anything contained in this Act, the Capital Outlay Act, or 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 (Federal Match and Local/Sponsor Match)(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry, St. Martin, St. Mary) will be used to fund House Concurrent Resolution No. 168 of 2011. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary, any other provisions of law, or the provisions of R.S. 39:112(E)(2), the project for Eden House, New Facility, Acquisition, Planning and Construction, shall be exempt from all local match requirements. Notwithstanding anything contained in this Act, the Capital Outlay Act, any other provision of law, or the provisions of R.S. 39:112(E)(2) to the contrary, the project for Lockport Street Improvements, Planning and Construction, shall be exempt from all local match requirements. Notwithstanding anything contained in this Act, any prior Capital Outlay Act, any other provision of law, or the provisions of R.S. 39:112(E)(2) to the contrary, the project for the Village of Doyline Wastewater Treatment Facility shall be exempt from all local match requirements. Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other Capital Outlay Act, the scope of the appropriation for the Department of Transportation and Development, Jimmie Davis 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 any provisions contained herein or any other law to the contrary, for projects with other means of financing provided to the administering agency by interagency transfer, the authority to draw these funds shall remain with the user agency. Notwithstanding anything in this Act, or a previous Capital Outlay Act, the Office of Facility Planning and Control may enter into a cooperative endeavor agreement with the Archdiocese of New Orleans and Jefferson Parish for the Preservation and Restoration of Historic Structure for Hope Haven/Madonna Manor Campus, Planning and Construction project. Notwithstanding anything in this Act, or a previous Capital Outlay Act, the Office of Facility Planning and Control may enter into a cooperative endeavor agreement with Terrebonne Parish Recreation Districts Two and Three and Terrebonne Parish for the Terrebonne Sports Complex Phase I, Infrastructure Improvements, Acquisition, Planning and Construction project.



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 1950 as amended, shall not apply to architectural and engineering contracts, administered by the office of facility planning and control, division of administration pursuant to this or any other capital outlay act.

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 non-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, can 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, authorized in Section 1 hereof which are payable from the proceeds of revenue bonds, only the office of facility planning and control, division of administration, will be authorized to requisition funds from the special accounts described immediately above, at such time or times as may be deemed necessary by the office of facility planning and control, division of administration, in order to cover contract amounts or other project expenses.

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 highway projects on highways within the state highway 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. 49:214.6.2(B), no integrated coastal protection construction project shall 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 as a contribution 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 use of eminent domain, except where such funds are to be used to obtain property voluntarily offered for 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 reasonably be considered necessary for the facility to be functional, 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 and if any provision, item, or project contained herein, or the 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, project, item, 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 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 if, when, and for as long as, the recipient fails or refuses to comply with the provisions of R.S. 24:513. No recipient shall be considered to fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during any extension of time granted by the legislative auditor to the recipient to comply. The legislative auditor is authorized 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, upon expiration of the time for bills to 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

-----

**ACT No. 5**

---  
**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 new bond authorizations; to provide for authorization and sale of such bonds by the State Bond Commission; to provide relative to the submission of capital outlay applications; to provide with respect to the resubmission of certain capital outlay budget 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 comprehensive state capital budget which shall, 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 described circumstances operates unnecessarily 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 funded totally or partially by the sale of general obligation bonds and included 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 providing for the repeal of state 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 needed for capital improvements.

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 of the Louisiana Legislature as finally enacted into law (2016 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

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 bond authorizations repealed hereby.

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 other general obligations of the state for capital improvements for the projects, and subject to any terms and conditions set forth on the issuance of 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 prior 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 of the state, hereinafter referred to as "project bonds", for capital improvements for the projects and subject to any terms and conditions set forth on the issuance of bonds or the expenditure of monies for each such project as provided in the 2017 Capital Outlay Act the terms of which require such reimbursement of debt service.

(B) Without affecting, restricting, or limiting the pledge herein made of the full faith and credit of the state of Louisiana to the payment of the general obligation bonds authorized by this Section and without affecting, restricting, or limiting the obligation of the state to pay the same from monies pledged and dedicated to and paid into the Bond Security and Redemption Fund, but in order to decrease the possible financial burden on the general funds of the state resulting from this pledge and obligation, the applicable management board, governing body, or state agency for which any of such project bonds are issued, in the fiscal year in which such project bonds are issued and in each fiscal year thereafter until such project bonds and the interest thereon are paid, shall transfer and make available to the state treasury, for deposit in the Bond Security and Redemption Fund, designated student fees or revenues or other revenues in an amount equal to the debt service on such project bonds in such fiscal year. In addition, the applicable management board, governing body, or state agency, in the fiscal year in which such project bonds are issued and in each of the nine immediately succeeding fiscal years thereafter, shall transfer and make available to the state treasury from 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 each such reimbursement reserve account thereafter shall be maintained in said minimum amount by further transfers, if necessary, from designated student fees or revenues or other revenues by the applicable management board, governing body, or state agency to the state treasury. Each such reimbursement reserve account shall be used, if necessary, solely to make the reimbursement payments herein obligated to be made to the state treasury. When the general obligation bonds and the interest thereon issued hereunder have been paid, any amount remaining in the reimbursement reserve account, as prorated to such authorized project, shall be transferred by the state treasurer to the applicable management board, governing body, or state agency.

(C) No project bonds authorized by this Section shall be issued for any authorized project unless and until a reimbursement contract has been entered into and executed between the applicable management board, governing body, or state agency and the State Bond Commission pertaining to the reimbursement payment and reimbursement reserve account payments for such project. The contract shall require payment into the state treasury of designated student fees or revenues or other revenues in an amount sufficient to reimburse the cost to the state of the principal, interest, and premium, if any, obligated to be paid by the state on such project bonds. The State Bond Commission shall not be required to execute any such reimbursement contract unless the estimates and projections of the designated student fees or revenues or other revenues available for payment into the state treasury thereunder for the authorized projects are sufficient to reimburse the costs of the principal, interest, and premium, if any, on the project bonds. A reimbursement contract hereunder shall be authorized by resolution of the applicable management board, governing body, or state agency, or board or by act of the chief executive officer if no governing board exists.

This authorization shall provide for the dates, amounts, and other details for the payments required to be made to the state treasury and for the reserve account. The authorization may contain such covenants with the State Bond Commission regarding the fixing of rates for fees and charges or revenues and such other covenants and agreements with the State Bond Commission as will assure the required payments to the state treasury. The contract shall be subject to approval by the Office of the Attorney General and the State Bond Commission and, when so accepted and approved, shall conclusively constitute and be the reimbursement contract for an authorized project, as required hereunder.

(D) The obligation to make the reimbursement payments as required by a reimbursement contract may be represented by the issuance by the applicable management board, governing body, or state agency of its nonnegotiable revenue obligation in the form of a bond or other evidence

of indebtedness, hereinafter referred to as "reimbursement bond". The reimbursement bond shall be issued in a single bond form, without coupons, in the principal amount equal to the aggregate principal amount of project bonds, shall be registered in principal and interest in the name of and be payable to the State Bond Commission, shall bear interest at a rate or rates equal to the interest rate or rates payable on the project bonds, and shall be payable as to principal and interest at such times, in such manner, from designated student fees or revenues, or other revenues, and be subject to such terms and conditions as shall be provided in the authorizing resolution or document executed by a chief executive officer, where applicable. This authorization shall be subject to approval by the State Bond Commission and the Office of the Attorney General, and when so accepted and approved, the authorization shall constitute and be the reimbursement contract for such authorized project, as required hereunder. The reimbursement bonds authorized under the provisions of this Section may be issued on a parity with outstanding reimbursement bonds of the applicable management board, governing body, or state agency, or issued on a subordinate lien basis to outstanding bonds, or a combination thereof, and may include and contain such covenants with the State Bond Commission for the security and payment of the reimbursement bonds and such other customary provisions and conditions for their issuance by the applicable management board, governing body, or state agency as are authorized and provided for by general law and by this Section. Until project bonds for an authorized project have been paid, the applicable management board, governing body, or state agency shall impose fees and charges in an amount sufficient to comply with the covenants securing outstanding bonds and to make the payments required by the reimbursement contract.

(E) In addition to the other payments herein required, reimbursement contracts shall provide for the setting aside of sufficient student fees or revenues or other revenues in a reserve fund, so that within a period of not less than ten years from date of issuance of project bonds there shall be accumulated in a reserve fund monies equal to a sum not less than the average annual debt service requirements on such project bonds. Monies in the reserve fund shall be used for the purpose of remedying or preventing a default in making the required payments under a reimbursement contract. The reserve fund required hereunder may consist of a reserve fund heretofore or hereafter established to secure payments for reimbursement bonds of the applicable management board, governing body, or state agency, provided that (1) payments from said reserve fund to secure the payments required to be made under a reimbursement contract shall be on a parity with the payments to be made securing outstanding bonds and additional parity bonds and (2) no additional parity reimbursement bonds shall be issued except pursuant to the establishment and maintenance of an adequate reserve fund as approved by the State Bond Commission.

(F) When the balance of reimbursement bond proceeds, for a project, are allocated to another project, the State Bond Commission is authorized to make the appropriate amendment to the reimbursement contract with the agency making the reimbursement payments.

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 Louisiana Constitution, R.S. 39:1361 through R.S. 39:1367, and R.S. 39:1401 through R.S. 39:1430.1, 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 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 govern. In connection with the issuance of the bonds 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, indexing agents, remarketing agents, and/or standby bond purchase 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 with respect to the issuance of the bonds authorized hereby. The bonds shall be general obligations of the state of Louisiana, to the payment of which, as to principal, premium, if any, and interest, as and when the same become due, the full faith and credit of the state is hereby irrevocably pledged. These bonds shall be secured by monies in the Bond Security and Redemption Fund and shall be payable on a parity with bonds and other obligations heretofore and hereafter issued which are secured by that fund. The maximum interest rate or rates on such bonds, and their maturities, shall be determined by the State Bond Commission. The state treasurer shall invest all bond proceeds until disbursed.

Section 7. Unless specifically repealed, this Act shall expire, and be considered null and void and of no further effect on June 30, 2018, except as to any 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

-----