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, 2018, and ending June 30, 2019, subject to the conditions thereafter provided:

Any project for which a change of priority 1 indicates that the funding for the project includes the reauthorization of funding which was previously granted as a line of credit by the State Bond Commission in Fiscal Year 2017-2018. 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 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. 39:92, funds for planning, acquisition, construction, and major repair projects appropriated by this Act may be retained until completion of the project, even if no bond issue liability exists on the last day of the fiscal year.

This Act shall constitute the comprehensive state capital outlay budget for the 2018-2019 Fiscal Year. Projects set forth in this Act are to be funded from the amounts 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 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 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 described above and determining that proceeding with such project or the funding thereof through the issuance of general obligation bonds is impractical or impossible, may determine that a 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 the 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 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 change 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, subdivision, political subdivision, or agency and 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 then shall be submitted to and be subject to the same approval by the members of the legislature in the manner hereinafter provided. If approval is granted upon a recommendation by the chair or secretary of the board of the change of priority shall be transmitted to the State Bond Commission, which 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 procedures set forth herein.

Any projects described above and determining that proceeding with such project or the funding thereof through the issuance of general obligation bonds or the granting of cash lines of credit is impossible or impractical, may designate a lower priority for such project. The Board’s determination and lower priority designation 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.

Priority 1 general obligation bond funding shall be limited to:

(1) Projects and amounts which were previously authorized by Act 4 of the 2017 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 2017-2018.

(2) The reauthorization of the portion of the outstanding Fiscal Year 2017-2018 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in Fiscal Year 2018, provided that the reauthorization shall not be granted in excess of the amount set forth in this Section opposite each project, or so much thereof as may be necessary.

(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. This Act 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 completion 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 require cash expenditures during the fiscal year.

Priority 4 general obligation bond projects are for the completion 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 require cash expenditures during the fiscal year.

Priority 5 general obligation bond funding shall be limited to funding for the portion of construction contracts which will 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 equipment or construction contracts. Contracts shall not be awarded without approval of the division of administration and 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. The funds shall provide sufficient appropriated funds to award equipment or construction contracts. Such costs may be paid annually or at the end of the term of the bond issued as determined by the State Bond Commission.

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

(1191) Outstanding Percent for Arts Projects
(Statewide)
Payable from General Obligation Bonds
Priority 5
$ 7,500,000

(1194) State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction
(Statewide)
Payable from General Obligation Bonds
Priority 1
$ 1,402,500

(1206) Major Repairs for State Buildings to Address Deferred Maintenance Backlog and Infrastructure, Planning and Construction
(Statewide)
Payable from General Obligation Bonds
Priority 2
$ 20,000,000

Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 16 of 2016 for Division of Administration, DPS and ISB Data Centers, Planning, Construction and Renovations (East Baton Rouge); and Act 16 of 2016 for Department of Veterans Affairs, Northeast Louisiana State Cemetery, Planning and Construction (Richland); and Act 26 of 2015 for Secretary of State, Old State Capitol Environmental Control Systems, Planning and Construction (East Baton Rouge); and Act 16 of 2016 for Office of State Parks, Fort Pike State Historic Site, Planning and Construction (Orleans); and Act 26 of 2015 for New Orleans City Park, New Tennis Center Improvements, Planning and Construction (Orleans); and Act 16 of 2016 for Allen Correctional Center, Sanitary Code Violations, Repair and Upgrade (Allen); and Act 16 of 2016 for Dixie Correctional Institute, Sanitation Code Violations, Planning and Construction (East Feliciana); and Act 16 of 2016 for David Wade Correctional Center, Fire Alarm System Renovations, Planning and Construction (Claiborne); and Act 16 of 2016 for Office of Aging and Adult Services, Replace HVAC Systems in Three Patient Buildings, Planning and Construction (East Feliciana); and Act 16 of 2016 for Office of Behavioral Health, Roof Replacement - Tyler Mental Health Center, Planning and Construction (Lafayette); and Act 16 of 2016 for Office for Citizens with Developmental Disabilities, Replace Rooftop Air Conditioning Units on Residential Homes, Planning and Construction (Tangipahoa); and Act 16 of 2016 for Hennepin Developmental Center, Replace Cooling Tower, Planning and Construction (Tangipahoa); and Act 23 of 2012 for Pinecrest Supports and Services Center, Emergency Generators for Homes and Medical Complex (Rapides); and Act 22 of 2011 for LSU Baton Rouge, Band Hall Planning and Construction (East Baton Rouge); and Act 23 of 2012 for LSU Baton Rouge, French House Roof Replacement and Exterior Waterproofing, Planning and Construction (East Baton Rouge); and Act 16 of 2016 for LSU Health Sciences Center - Shreveport, High Voltage Electrical Distribution System Upgrade, Planning and Construction (Caddo); and Act 4 of 2017 for LSU Health Sciences Center Health Care Services Division, Land Acquisition and Parking Adjacent to N. Baton Rouge Clinic, Planning and Construction (East Baton Rouge); and Act 26 of 2015 for LSU Health Sciences Center Health Care Services Division, Land Acquisition and Parking Adjacent to N. Baton Rouge Clinic, Planning and Construction (East Baton Rouge); and Act 16 of 2016 for LSU Health Sciences Center Health Care Services Division, Air Handler Replacement, Planning and Construction (Lafayette); and Act 26 of 2015 for Nicholls State University, Building Renovation, Planning and Construction (Lafayette); and Act 26 of 2015 for University of Louisiana - Monroe, Stubbs Hall Reroofing, Planning and Construction (Ouachita); and Act 16 of 2016 for University of Louisiana - Monroe, Stubbs Hall Reroofing, Planning and Construction (Ouachita); and Act 23 of 2012 for Northwestern State University, East Caspary Hall Renovation and West Caspary Hall Replacement for Student Services (Natchitoches); and Act 16 of 2016 for Northwestern State University, Parking Lot Repairs, Planning and Construction (Natchitoches); and Act 23 of 2012 for University of Louisiana - Lafayette, Girard Hall Renovation (Lafayette); and Act 16 of 2016 for Bossier Community College, Parking Lot, Planning and Construction (Bossier); and Act 26 of 2015 for L.E. Fletcher Technical Community College, Diesel Marine, Welding and Transportation Building for Fletcher Technical Community College (Terrebonne)

$ 572,401

Payable from the balance of State General Fund (Direct) Revenues previously allocated under the authority of Act 20 of 2009 for Secretary of State, Chennaihut Aviation and Military Museum, Hanger, Building and Equipment, Planning, Construction and Renovation (Ouachita); and Act 670 of 2001 for Department of Economic Development- Secretary, Fabrication Facility And Site Improvements For Madison Parish (Madison); and Act 511 of 2008 for LSU Health Science Center Shreveport, Emergency Care Center Expansion and Renovation, Planning and Construction (Caddo); and Act 479 of 1997 for Louisiana State University Health Science Center Shreveport, Fire Alarm Replacement and Life Safety Modifications, Hospital and Medical School, Planning and Construction (Caddo); and Act 23 of 2012 for LSU Eunice, Hundley Hall Chiller Replacement, Planning and Construction (Acadia); and Act 138 of 2005 for Board of Regents, Library, Instructional and Scientific Equipment Acquisitions including Acquisitions for the Louisiana Optical Network Initiative (LONI) (Statewide)

$ 219,493

Payable from the balance of State General Fund Non-Recurring Revenues previously allocated under the authority of Act 20 of 2009 for University of Louisiana - Lafayette, Girard Hall Renovation (Lafayette)

$ 1,886

Payable from the balance of Interest Earnings previously allocated under the authority of Act 56 of 2014 for Division of Administration, DPS and ISB Data Centers, Planning, Construction and Renovations (East Baton Rouge); and Act 53 of 2011 for Department of Veterans Affairs, Southeast Louisiana State Cemetery, Planning and Construction (St. Tammany); and the Joint Legislative Committee on the Budget in of 2006 for Secretary of State, Old State Capitol Renovations, Planning and Construction (East Baton Rouge); and the Joint Legislative Committee on the Budget in of 2013 for Secretary of State, Germantown Colony Museum (Webster); and Act 446 of 2003 for Office of State Parks, Fontainebleau State Park, Land Acquisition, Planning And Construction (St. Tammany); and the Joint Legislative Committee on the Budget in of 2002 for Louisiana State University Health Science Center Shreveport, Fire Alarm Replacement and Life Safety Modifications, Hospital and Medical School, Planning and Construction (Caddo); and the Joint Legislative Committee on the Budget in of 2013 for Nicholls State University, Culinary Arts Instruction Building, Planning and Construction (Lafourche); and the Joint Legislative Committee on the Budget in of 2007 for Grambling State University, Drew Hall Demolition and Replacement, Planning and Construction (Supplemental) (Lincoln); and the Joint Legislative Committee on the Budget in of 2008 for Grambling State University, Drew Hall Demolition and Replacement, Planning and Construction (Supplemental) (Lincoln); and Act 54 of 2012 for Grambling State University, Drew Hall Demolition and Replacement, Planning and Construction (Lincoln); and the Joint Legislative Committee on the Budget in of 2003 for Northwestern State University, Morrison Hall and Family and Consumer Science Buildings, Renovation, Planning and Construction, Furniture and Equipment (Natchitoches); and the Joint Legislative Committee on the Budget in of 2013 for Southeastern Louisiana University, Classroom Building Renovations, Planning, Construction and Equipment (Tangipahoa); and the Joint Legislative Committee on the Budget in of 2013 for Louisiana Community and Technical College System, Winnasboro Campus of Delta Community College; Acquisition, Planning, and Construction (Franklin); and Act 55 of 2013 for New Orleans Center for the Creative Arts, Press Street Studios, Furniture/Fixtures/Equipment, Planning and Construction (Orleans)

$ 674,960

$ 21,468,740

(1209) Repair, Restoration and Replacement for Hurricanes Katrina, Rita, Gustav and Ike, Planning, Construction, Renovation, and Acquisition
(Statewide)
Payable from General Obligation Bonds
Priority 1
$ 100,024,800

* As it appears in the enrolled bill

CODING: Words in * underscored* type are deletions from existing law; words under* scored* (House Bills) and underscored and boldfaced (Senate Bills) are additions.
(1210) Outpatient Clinics in Rapides Parish, Planning and Construction (Rapides)
Payable from General Obligation Bonds
Priority 1 $ 6,923,700
Priority 5 $ 121,700
Total $ 7,045,400

(1211) Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide)
Payable from General Obligation Bonds
Priority 1 $ 1,600,400

(1212) Mold Remediation and Indoor Air Quality, Planning and Construction (Statewide)
Payable from General Obligation Bonds
Priority 1 $ 197,500

(1213) Statewide Roofing Asset Management Program and Waterproofing, Related Repairs and Equipment Replacement Program (Statewide)
Payable from General Obligation Bonds
Priority 2 $ 2,500,000
Priority 5 $ 750,000

Payable from the balance of Series 06C (25T-11); Series 12A (30T-14); Series 13A (31T-14); Series 14A (32T-15); Series 16A (34T-16); Series 92A (60T-02); Series 90A (17T-02); Series 87B (05T-02); Series 86A (16T-02); Series 85C (04T-02); Series 85B (03T-02); Series 84B (11T-02); Series 84A (10T-02); Series 83C (14T-02); Series 82C (13T-02); Series 81A (12T-02); Series 78C (28T-12); Series 69B (20T-06) $ 71,581

Payable from the balance of Interest Earnings previously allocated by the authority of Act 511 of 2008 for Division of Administration, Statewide Roofing, Waterproofing and Equipment Replacement Program (Statewide) $ 461,100
Total $ 3,782,681

(1214) Americans With Disabilities Act Implementation for State Facilities, Planning and Construction (Ouachita)
Payable from General Obligation Bonds
Priority 1 $ 1,818,600

(1372) Local Government Assistance Program (Statewide)
Payable from General Obligation Bonds
Priority 1 $ 6,469,800
Payable from State General Fund (Direct) Non-Recurring Revenues $ 5,000,000

Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 16 of 2016 for Iberia Parish Levee Hurricane and Conservation District, Planning, Permitting, Engineering and Right of Way Acquisitions for the Iberia Hurricane Protection Master Plan (Iberia); and Act 16 of 2016 for Lake Charles Harbor and Terminal District, Industrial Canal Dockside Monopile Improvements (LEEVAC), Planning and Construction (Calcasieu); and Act 26 of 2015 for Beauregard Parish, Lumas Road, Planning and Construction (Beauregard); and Act 24 of 2013 for Bienville Parish, Courthouse Improvements in Arcadia, Planning and Construction ($115,000 Non-State Match) (Bienville); and Act 26 of 2015 for Iberia Parish, Walking Track - Riverfront, Planning and Construction (Iberia); and Act 16 of 2016 for Jefferson Parish, Martin Luther King Playground Improvements, Planning and Construction (Jefferson); and Act 26 of 2015 for LaSalle Parish, Pine Hill Road Improvements, Planning and Construction (LaSalle); and Act 26 of 2015 for Livingston Parish, Livingston Parish Recreation District 2 Equipment (Livingston); and Act 26 of 2015 for Morehouse Parish, Carl Road Improvements, Construction (Morehouse); and Act 24 of 2013 for Rapides Parish, Cottle Indian Creek and Kincaid Regional Medical Center Flood Protection (Cash and/or In-Kind Match Required) (Rapides); and Act 16 of 2016 for St. Helena Parish, Emergency ADA and Life Safety Renovations to the Court House, Planning and Construction ($2,680,000 Federal Funds) (St. Helena); and Act 26 of 2015 for St. Helena Parish, Emergency ADA and Life Safety Renovations to the Court House, Planning and Construction ($2,680,000 Federal Funds) (St. Helena); and Act 16 of 2016 for Winn Parish, Parish-Wide Roadway Projects (Winn); and Act 24 of 2013 for Abita Springs, Water Lines and Sewer Lines, Extensions and Upgrades, Planning and Construction (Cash and/or In-Kind Match Required) (St. Tammany); and Act 26 of 2015 for Baton Rouge, Baseball Stadium Improvements (East Baton Rouge); and Act 26 of 2015 for Baton Rouge, Drainage Improvements in Old Goodwood Planning and Construction (East Baton Rouge); and Act 26 of 2015 for Bossier City, Hwy. 71 Street Lighting Project from LA 3032 (Westgate Drive) to LA 511 (Jimmie Davis Hwy), Planning and Construction (Bossier); and Act 16 of 2016 for DeRidder Community Recreational Building and Shelter, Planning and Construction and/or Acquisition and Rehabilitation of the Existing Facility ($1,500,000 Local Match) (Beauregard); and Act 16 of 2016 for Hornbeck, Emergency Connection with Anapeco Water System, Planning and Construction (Vernon); and Act 24 of 2013 for Independence, Sewerage Treatment and Sewer Water Lines Repairs, Planning and Construction (cash and/or In-Kind Match Required) (Tangipahoa); and Act 16 of 2016 for Jean Lafitte, Lafitte Seafood Pavilion, Planning and Construction (Jefferson); and Act 23 of 2012 for Jeanerette, Police Building Improvements, Planning and Construction (Iberia); and Act 26 of 2015 for Lake Charles, Relocation of Lakeshore Drive, to Include Eastbound and Westbound I-10 Ramps to Ryan Street, Planning and Construction (Calcasieu); and Act 16 of 2016 for Livonia, Purchase and Installation of Law Enforcement Surveillance System, Planning and Construction (Pointe Coupee); and Act 24 of 2013 for Melville, Multi-Purpose Community Center, Planning and Construction (St. Landry); and Act 24 of 2013 for New Orleans East, Boys and Girls Club Improved Playground Equipment (New Orleans); and Act 26 of 2015 for Pineville, Pinecrest Roadway/ Sidewalk Improvements, Planning and Construction (Rapides); and Act 16 of 2016 for Rosepine, Water System Improvements, Town of Rosepine, Planning and Construction (Vernon); and Act 26 of 2015 for St. Francisville, Natural Gas Distribution System Rehabilitation and Improvement, Planning and Construction (West Feliciana); and Act 24 of 2013 for Shreveport, ARTSPACE at the West Edge - Downtown Shreveport, Planning and Construction (Caddo); and Act 16 of 2016 for Sikes, Sikes Water System Extensions and Improvements, Planning and Construction (Winn); and Act 26 of 2015 for Vinton, Town of Vinton, Vinton Street Improvements (Calcasieu); and Act 26 of 2015 for West Monroe, West Ouachita Senior Center Facility - ADA, Federal Confidentiality Requirements, and Building Code Improvement Project, Planning and Construction (Ouachita); and Act 26 of 2015 for Zwolle, Installation of 6" Waterline and Water Well, Planning and Construction (Sabine); and Act 22 of 2011 for Southern Forest Heritage Museum, Southern Forest Heritage Museum Restoration Projects ($180,000 Local Match) (Rapides); and Act 22 of 2001 for African American Museum, Northeast Louisiana African American Heritage Museum, Planning and Construction (Local in-Kind Match $250,000) (Ouachita); and Act 2 of 2004 for African American Museum, Northeast Louisiana African American Heritage Museum, Planning and Construction (Local in-Kind Match $250,000) (Ouachita); and Act 24 of 2013 for Carrollton Community Economic Development, Carrollton Community Center Renovations, Land Acquisition, Site Work, Planning and Construction (Ouachita); and Act 16 of 2016 for South Toledo Bend Waterworks District, Water Distribution System Improvements Including Water Meters (Sabine); and Act 24 of 2013 for Reconcile New Orleans, Inc., Reconcile New Orleans, Renovation and Expansion Project, Central City New Orleans, Planning and Construction (Orleans); and Act 22 of 2011 for Options Inc., Safe Haven Multi-Purpose Vocational Center and Shelter, Planning and Construction (Tangipahoa); and Act 24 of 2013 for Central Louisiana Detention Center Authority, Central Louisiana Juvenile Detention Center, Planning and Construction (Grant); and Act 26 of 2015 for Shreveport-Ruston Methodist Camp, Caney Conference Center Remodel Project, Planning and Construction (Webster); and Act 26 of 2015 for West Vernon Waterworks District, Expansion of Water Distribution System and Booster Station West Vernon Waterworks District, Planning and Construction (Vernon); and Act 16 of 2016 for ARC of Ouachita, Capital Improvements at Washington St. Tammany Regional Medical Center (Ouachita); and Act 16 of 2016 for ARC of Ouachita, Capital Improvements at Washington St. Tammany Regional Medical Center (Ouachita); and Act 16 of 2016 for ARC of Ouachita, Capital Improvements at Washington St. Tammany Regional Medical Center (Ouachita); and Act 26 of 2015 for Contemporary Arts Center, Contemporary Arts Center Renovation, Planning and Construction ($61,131,272 Local Match)
01/112 DEPARTMENT OF MILITARY AFFAIRS

(697) Statewide Backlog of Maintenance and Repair (BMAR), Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3
(Steadwide)
Payable from General Obligation Bonds
Priority 1 $ 2,855,900
Payable from Federal Funds $ 8,000,000
Total $ 10,855,900

(698) Camp Minden, Infrastructure, Rehabilitation, Phase 2, Planning and Construction (Webster)
Payable from General Obligation Bonds
Priority 1 $ 1,614,100

(699) Lake Charles Readiness Center, Planning and Construction (Calcasieu)
Payable from General Obligation Bonds
Priority 2 $ 470,000
Priority 5 $ 5,000,000
Payable from Federal Funds $ 1,291,800
Total $ 6,761,800

(953) Readiness Center Replacement, Franklinton, LA, Planning and Construction (Washington)
Payable from General Obligation Bonds
Priority 1 $ 214,200

(954) State Emergency Warehouse at Camp Villere, Planning and Construction (St. Tammany)
Payable from General Obligation Bonds
Priority 1 $ 3,290,000

(955) Jackson Barracks Electrical Distribution System Upgrade, Planning and Construction (Orleans)
Payable from General Obligation Bonds
Priority 2 $ 176,000
Priority 5 $ 2,210,000
Payable from Federal Funds $ 2,300,000
Total $ 4,686,000

01/124 LOUISIANA STADIUM AND EXPOSITION DISTRICT

(1337) Improvements to TPC Louisiana, Planning and Construction (Jefferson)
Payable from General Obligation Bonds
Priority 1 $ 3,471,200

(1347) Zephyr Field Improvements (Jefferson)
Payable from General Obligation Bonds
Priority 5 $ 3,000,000

(1349) Bayou Segnette Recreation Complex, Land Acquisition, Planning and Construction (Jefferson)
Payable from General Obligation Bonds
Priority 1 $ 4,241,700
Priority 5 $ 18,100,000
Total $ 22,341,700

DEPARTMENT OF VETERANS AFFAIRS

03/134 SOUTHWEST LOUISIANA WAR VETERANS HOME

(1268) Cooling Tower Replacement (Jefferson Davis)
Payable from Fees and Self Generated Revenues via Interagency Transfer $ 412,695

(1270) Nurse Call System (Jefferson Davis)
Payable from Fees and Self Generated Revenues via Interagency Transfer $ 144,600
03/135 NORTHWEST LOUISIANA WAR VETERANS HOME

(1369) Camera System
(Bossier)
Payable from Federal Funds via Interagency Transfer $ 65,000

03/136 SOUTHEAST LOUISIANA WAR VETERANS HOME

(1392) Walk-In Coolers and Freezer
(St. John The Baptist)
Payable from Federal Funds via Interagency Transfer $ 75,000

ELECTED OFFICIALS

04/139 SECRETARY OF STATE

(1250) Louisiana State Exhibit Museum - Regional Archives and Office Facility, Planning and Construction
(Caddo)
Payable from Shreveport Riverfront and Convention Center Fund $ 38,000

(1251) Old State Capitol Waterproofing
(East Baton Rouge)
Payable from Fees and Self Generated Revenues via Interagency Transfer $ 70,000

DEPARTMENT OF ECONOMIC DEVELOPMENT

05/252 OFFICE OF BUSINESS DEVELOPMENT

(941) Economic Development Award Program for Infrastructure Assistance
(Statewide)
Non-Recurring Revenues $ 2,000,000
Payable from General Obligation Bonds Priority 1 $ 2,000,000
Priority 5 $ 8,038,600
Total $ 17,038,600

DEPARTMENT OF CULTURE, RECREATION AND TOURISM

06/263 OFFICE OF STATE MUSEUM

(949) Old U. S. Mint Museum Exhibit
(Orleans)
Payable from General Obligation Bonds Priority 1 $ 211,700

(1060) Presbytere Exterior Restoration and Repair, Planning and Construction
(Orleans)
Payable from General Obligation Bonds Priority 1 $ 227,200

(1148) Construction of Civil Rights Museum, Planning and Construction
(Orleans)
Payable from General Obligation Bonds Priority 5 $ 765,000

06/264 OFFICE OF STATE PARKS

(406) Preventive Maintenance/Major Repairs and Improvements
(Statewide)
Payable from General Obligation Bonds Priority 1 $ 3,963,400

(407) Bayou Segnette State Park, Land Acquisition, Additional Cabins, Planning and Construction
(Jefferson)
Payable from General Obligation Bonds Priority 1 $ 1,321,400
Priority 5 $ 2,000,000
Total $ 3,321,400

(408) Poverty Point Reservoir State Park Group Camp, Conference Center, Site Amenities, Acquisition, Planning and Construction
(Richland)
Payable from General Obligation Bonds Priority 1 $ 3,930,800
Priority 5 $ 4,890,000
Total $ 8,820,800

(409) Tunica Hills State Preservation Area, Acquisition, Planning and Construction
(West Feliciana)
Payable from General Obligation Bonds Priority 1 $ 161,200
Priority 5 $ 10,242,100
Total $ 10,403,300

(411) Fort Pike State Historic Site, Planning and Construction
(Orleans)
Payable from General Obligation Bonds Priority 5 $ 117,900

(417) Lake D’Arbonne State Park - Event Facility, Planning and Construction
(Union)
Payable from Interagency Transfer $ 414,548

06/267 OFFICE OF TOURISM

(501) I-10 Vinton Welcome Center
(Calsasieu)
Payable from General Obligation Bonds Priority 1 $ 928,500

06/A20 NEW ORLEANS CITY PARK

(248) City Park Maintenance Complex Improvements, Planning and Construction
(Orleans)
Payable from General Obligation Bonds Priority 1 $ 1,000,000
Priority 5 $ 1,450,800
Total $ 2,450,800

(286) Splash Park, Planning and Construction
(Orleans)
Payable from General Obligation Bonds Priority 1 $ 189,000
Priority 5 $ 1,189,000
Total $ 1,378,000

(320) City Park Botanical Garden Conservatory Addition, Planning and Construction
(Orleans)
Payable from Interagency Transfer $ 300,000

(341) City Park Golf Complex Improvements, Planning and Construction
(Orleans)
Payable from General Obligation Bonds Priority 1 $ 401,900

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

07/270 ADMINISTRATION

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

(122) Improvements on LA 3038, Including Patching, Repairing and Overlaying of the Highway, Planning and Construction
(Ascension)
Payable from General Obligation Bonds Priority 1 $ 791,300

(258) Non-Federal Aid Eligible Highway Program
(Statewide)
Payable from State Highway Improvement Fund $ 25,600,000

(259) 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 Transfer $ 4,000,000
Payable from Fees and Self Generated Revenues $ 25,000,000
Payable from Transportation Trust Fund - Federal $ 25,000,000
Payable from Federal Funds $ 2,500,000
Total $ 56,500,000
LA 42 (US 61 to LA 44) Widening
(Ascension)
Payable from General Obligation Bonds
  Priority 1  $ 19,757,200

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

(376) 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  $ 1,595,600

(379) Highway 91 Overlay within the City of
Eunice, Planning and Construction
(Acadia, St. Landry)
Payable from General Obligation Bonds
  Priority 2  $ 1,700,000

(380) Jimmie Davis Bridge Rehabilitation and Lighting, or
Design, Engineering, Planning and Construction
(Bossier)
Payable from General Obligation Bonds
  Priority 1  $ 9,703,200

(381) 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  $ 5,314,900

(382) LA 3034 Improvements
(East Baton Rouge)
Payable from General Obligation Bonds
  Priority 1  $ 1,884,000
  Priority 5  $ 14,000,000
  Total  $ 15,884,000

(383) 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

(384) Juban Road (LA 1026) Widening (I-12 to US 190)
(Livingston)
Payable from General Obligation Bonds
  Priority 1  $ 7,184,000

(385) Widening of Highway 447 and I-12 Overpass
Improvements, Environmental Phase Commencement,
Planning and Construction
(Livingston)
Payable from General Obligation Bonds
  Priority 1  $ 150,800
  Priority 2  $ 300,000
  Total  $ 450,800

(386) Pecue Lane/I-10 Interchange, Planning, Design, Rights
of Way, Utilities and Construction
(East Baton Rouge)
Payable from General Obligation Bonds
  Priority 1  $ 3,547,600
  Priority 5  $ 34,000,000
  Total  $ 37,547,600

(387) 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

(388) 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

(389) Evaluation of Regional Freeway System Expansion
(East Baton Rouge, West Baton Rouge)
Payable from General Obligation Bonds
  Priority 1  $ 299,700
  Priority 5  $ 2,500,000
  Total  $ 2,799,700

(390) Highway 397 in Calcasieu Parish, North and South
Turning Lanes
(Calcasieu)
Payable from General Obligation Bonds
  Priority 1  $ 4,000,000

(391) Peters Road Bridge and Extension, Planning and
Construction
(Plaquemines)
Payable from General Obligation Bonds
  Priority 1  $ 1,353,000
  Priority 5  $ 4,200,000
  Total  $ 5,553,000

(444) Highway Program (Up to $4,000,000 for Secretary's
Emergency Fund)
(Statewide)
Payable from General Obligation Bonds
  Priority 1  $ 74,661,900
  Priority 2  $ 20,000,000
  Priority 5  $ 50,000,000

Payable from State General Fund (Direct)
Non-Recurring Revenues  $ 40,465,560
Payable from Transportation Trust Fund-Regular  $ 54,300,000
Payable from Transportation Trust Fund - Federal Receipts  $ 616,559,651
Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of
Act 21 of 2010 for Department of Transportation and Development - Administration, Island Road (LA 413)
Rehabilitation from LA 414 South to LA 414 North (Point Coupee); and Act 21 of 2010 for Department
of Transportation and Development - Administration, US 80 to LA 616 Safety Improvements on Hwy 15
between US 80 and LA 616, Planning and Construction (Ouachita)  $ 296,327
Total  $ 856,283,438

Provided, however, that the Department of Transportation and Development is authorized to implement or commence projects approved in this program for Fiscal Year 2018-2019 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.

(785) 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

(963) State Streets, Algiers including Landside Roadways at
Louis Armstrong International North Terminal,
Planning and Construction
(Jefferson, Orleans)
Payable from General Obligation Bonds
  Priority 1  $ 2,347,400

THE ADVOCATE
* As it appears in the enrolled bill
Codings: Words in strike through are deletions from existing law; words underlined (House Bills) and underscored and boldfaced (Senate Bills) are additions.
Priority 5 $ 2,652,600
Total $ 5,000,000

Provided that the entirety of this appropriation shall be used for the Landside Roadways at Louis Armstrong International North Terminal, Planning and Construction project for Jefferson Parish. Further provided, the application for the Landside Roadways - Louis Armstrong International North Terminal project submitted by New Orleans shall govern the scope of this project.

(1029) LA 930 Reconstruction, Planning and Construction (Ascension) Payable from General Obligation Bonds
  Priority 5 $ 6,700,000

07/274 PUBLIC IMPROVEMENTS

(153) Port Construction and Development Priority Program (Statewide) Payable from Transportation Trust Fund - Regular $ 29,400,000

Provided, however, that the Department of Transportation and Development is authorized to implement or commence projects approved in this program for Fiscal Year 2018-2019 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.

(183) 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

(185) Acadiana Gulf of Mexico Access Channel (AGMAC), Port of Iberia, Planning, Design, Construction, Rights-of-Way, Relocations and Utilities (Federal 4 Match $100,000,000) (Iberia, Vermilion) Payable from General Obligation Bonds
  Priority 1 $ 1,500,000
  Priority 2 $ 3,500,000
  Priority 5 $ 5,000,000
  Total $ 10,000,000

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

(261) Statewide Flood Control Program (Statewide) Payable from Transportation Trust Fund - Regular $ 20,000,000

Provided, however, that the Department of Transportation and Development is authorized to implement or commence projects approved in this program for Fiscal Year 2018-2019 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.

  Priority 1 $ 15,000,000
  Priority 5 $ 57,000,000
  Total $ 72,000,000

(365) Bayou Dechene Reservoir, Planning, Land Acquisition and Construction (Caldwell) Payable from General Obligation Bonds
  Priority 1 $ 6,347,700
  Priority 5 $ 2,000,000
  Total $ 8,347,700

(476) 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.

07/276 ENGINEERING AND OPERATIONS

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

(263) Facilities Program Major Repairs, Renovations, Additions, New Facilities, Equipment Replacement at Various DOTD Sites, Planning and Construction (Statewide) Payable from Transportation Trust Fund - Regular $ 2,000,000

07/277 AVIATION IMPROVEMENTS

(260) State Aviation and Airport Improvement Program (Statewide) Payable from Transportation Trust Fund-Regular $ 28,146,089

DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS

08/402 LOUISIANA STATE PENITENTIARY

(210) Emergency Water Filter System Replacement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds
  Priority 5 $ 618,600

(211) Main Prison Shower and Cellblock Plumbing Upgrade, Planning and Construction (West Feliciana) Payable from General Obligation Bonds
  Priority 1 $ 43,400
  Priority 5 $ 77,600
  Total $ 121,000

(212) Electrical Distribution System Upgrade, Planning and Construction (West Feliciana) Payable from General Obligation Bonds
  Priority 1 $ 68,500
  Priority 5 $ 25,500
  Total $ 94,000

08/403 OFFICE OF JUVENILE JUSTICE

(804) Community Based Program, Juvenile Justice Improvements, Planning, Construction, Renovation, Acquisition, and Equipment (Statewide) Payable from General Obligation Bonds
  Priority 1 $ 2,135,000

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

(807) HVAC System Replacement at Columbia, Planning and Construction (Ouachita) Payable from General Obligation Bonds
  Priority 1 $ 171,600

08/416 RAYBURN CORRECTIONAL CENTER

(171) Security Perimeter Fence, Planning and Construction (Washington) Payable from General Obligation Bonds
  Priority 1 $ 61,900
  Priority 5 $ 2,033,100
  Total $ 2,095,000
08/419 OFFICE OF STATE POLICE

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

LOUISIANA DEPARTMENT OF HEALTH

09/320 OFFICE OF AGING AND ADULT SERVICES

(343) Repair and Upgrade to Sewer System, Planning and Construction
  (East Feliciana)
  Payable from General Obligation Bonds
  Priority 1  $ 265,000
  Priority 5  $ 2,580,000
  Total  $ 2,845,000

(1016) Replace Roof and Storm Drains on all Patient Buildings, Planning and Construction
  (East Feliciana)
  Payable from General Obligation Bonds
  Priority 1  $ 493,700

09/330 OFFICE OF BEHAVIORAL HEALTH

(249) Central Louisiana State Hospital Relocation to Pinecrest, Planning and Construction
  (Rapides)
  Payable from General Obligation Bonds
  Priority 1  $ 800,500
  Priority 5  $ 22,786,500
  Total  $ 23,587,000

(561) 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  $ 5,507,200
  Total  $ 5,573,900

(652) Fire Alarm System Replacement for Ten Buildings, Planning and Construction
  (East Feliciana)
  Payable from General Obligation Bonds
  Priority 1  $ 95,600
  Priority 5  $ 2,453,200
  Total  $ 2,548,800

(872) New South Louisiana Human Services Authority Administrative Building, Land Acquisition, Planning and Construction
  (Terrebonne)
  Payable from General Obligation Bonds
  Priority 1  $ 946,000

DEPARTMENT OF NATURAL RESOURCES

11/431 OFFICE OF THE SECRETARY

(1134) 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  $ 8,481,500

DEPARTMENT OF REVENUE

12/440 OFFICE OF REVENUE

(1407) Security Modifications to LaSalle State Building in Capitol Park Complex, Planning and Construction
  (East Baton Rouge)
  Payable from Fees and Self Generated Revenues via Interagency Transfer
  $ 788,800

16/513 OFFICE OF WILDLIFE

(287) Region 5/Lake Charles Office, Planning and Construction
  (Calcasieu)
  Payable from General Obligation Bonds
  Priority 1  $ 234,400
  Priority 5  $ 10,160,600
  Total  $ 10,395,000

(288) Woodworth Central Office Complex
  (Rapides)
  Payable from General Obligation Bonds
  Priority 1  $ 288,900
  Priority 5  $ 11,709,900
  Total  $ 11,998,800

(291) Rockefeller Refuge Office Replacement
  (Cameron)
  Payable from Rockefeller Wildlife Refuge and Game Preserve Fund
  $ 4,000,000

(295) Replace Staff Quarters Building at Pointe Aux Chenes Wildlife Management Area
  (Terrebonne)
  Payable from Rockefeller Wildlife Refuge Trust and Protection Fund
  $ 500,000

(326) Marsh Island Water Control Structure Repair or Replace
  (Iberia)
  Payable from Russell Sage Fund #2
  $ 510,000

(338) Replace Two Water Control Structures at Marsh Island Refuge
  (Iberia)
  Payable from Russell Sage Fund #2
  $ 3,504,000

(450) New Headquarters and Guest Bunkhouse Buildings at Atchafalaya Delta WMA
  (St. Mary)
  Payable from Rockefeller Wildlife Refuge Trust and Protection Fund
  $ 600,000

(550) Headquarters Region 6 Building Acquisition
  (Iberia, Lafayette, St. Martin, Vermilion)
  Payable from Conservation Fund
  $ 7,500,000

(1409) Wildlife Land and Building Acquisition
  (Statewide)
  Payable from Rockefeller Wildlife Refuge Trust and Protection Fund
  $ 2,000,000

16/514 OFFICE OF FISHERIES

(1118) Bussey Brake Lake Improvements, Planning and Construction
  (Morehouse)
  Payable from General Obligation Bonds
  Priority 5  $ 2,400,000

Vetoed--June 5, 2018
Veto #2
1st John Bel Edwards
Gov. of La.

DEPARTMENT OF EDUCATION

19/600 LSU BOARD OF SUPERVISORS

(52) Major Repairs and Deferred Maintenance of Buildings and Facilities, Planning and Construction
  (Acadia, Caddo, East Baton Rouge, Orleans, Rapides)
  Payable from State General Fund (Direct)
  Non-Recurring Revenues
  $ 3,400,000
  Payable from General Obligation Bonds
  Priority 1  $ 4,917,400
  Priority 2  $ 3,400,000
  Total  $ 11,717,400

19/601 LSU BATON ROUGE

(14) LSU Memorial Tower Renovations
  (East Baton Rouge)
  Payable from General Obligation Bonds
  Priority 1  $ 2,000,000
### 19/603 UNIVERSITY OF NEW ORLEANS

<table>
<thead>
<tr>
<th>Priority 1</th>
<th>Payable from General Obligation Bonds</th>
<th>Priority 2</th>
<th>Payable from General Obligation Bonds</th>
<th>Priority 3</th>
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<td>$ 2,000,000</td>
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### 19/604N LSU HEALTH SCIENCES CENTER - NEW ORLEANS

<table>
<thead>
<tr>
<th>Priority 1</th>
<th>Payable from General Obligation Bonds</th>
<th>Priority 2</th>
<th>Payable from General Obligation Bonds</th>
<th>Priority 3</th>
<th>Payable from General Obligation Bonds</th>
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<tbody>
<tr>
<td>$ 353,900</td>
<td>$ 1,085,100</td>
<td>$ 3,428,200</td>
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### 19/604S LSU HEALTH SCIENCES CENTER - SHREVEPORT

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<tr>
<th>Priority 1</th>
<th>Payable from General Obligation Bonds</th>
<th>Priority 2</th>
<th>Payable from General Obligation Bonds</th>
<th>Priority 3</th>
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<tbody>
<tr>
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<td>$ 1,067,400</td>
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<td>$ 2,067,400</td>
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### 19/604R LSU SHREVEPORT

<table>
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<tr>
<th>Priority 1</th>
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<tr>
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<td>$ 1,085,100</td>
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<td>$ 3,572,100</td>
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### 19/606 LSU SHREVEPORT

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<th>Priority 1</th>
<th>Payable from General Obligation Bonds</th>
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<th>Priority 3</th>
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<tbody>
<tr>
<td>$ 1,085,100</td>
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<td>$ 1,067,400</td>
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### 19/607 LSU AGRICULTURAL CENTER

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<th>Priority 1</th>
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<th>Priority 3</th>
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<tr>
<td>$ 353,900</td>
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<td>$ 1,085,100</td>
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<td>$ 3,572,100</td>
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### 19/608 PENNINGTON BIOMEDICAL RESEARCH CENTER

<table>
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<tr>
<th>Priority 1</th>
<th>Payable from General Obligation Bonds</th>
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<tr>
<td>$ 1,007,400</td>
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<td>$ 1,067,400</td>
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### 19/609 LSU HEALTH CARE SERVICES DIVISION

<table>
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<tr>
<th>Priority 1</th>
<th>Payable from General Obligation Bonds</th>
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<th>Priority 3</th>
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<tbody>
<tr>
<td>$ 1,007,400</td>
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<td>$ 1,067,400</td>
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<td>$ 2,067,400</td>
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</tbody>
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*As it appears in the enrolled bill*
### SOUTHERN UNIVERSITY BOARD OF SUPERVISORS

<table>
<thead>
<tr>
<th>Description</th>
<th>Priority 1</th>
<th>Priority 2</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Repairs and Deferred Maintenance of Buildings and Facilities, Including HVAC, Planning and Construction</td>
<td>$160,400</td>
<td>$1,010,000</td>
<td>$1,170,400</td>
</tr>
<tr>
<td>T.T. Allain Hall, Americans with Disabilities Act Compliance Upgrades, Planning and Construction</td>
<td>$7,450,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A.W. Mumford, Americans with Disabilities Act Compliance and Upgrades, Planning and Construction</td>
<td>$7,900,000</td>
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</tr>
<tr>
<td>Southern University Laboratory School Addition and Upgrades, Planning and Construction</td>
<td>$22,800</td>
<td>$6,306,400</td>
<td>$6,529,200</td>
</tr>
<tr>
<td>Repair of Sloughing Off of Ravine, Planning and Construction</td>
<td>$6,900</td>
<td>$1,007,500</td>
<td>$1,014,400</td>
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### SOUTHERN UNIVERSITY BATON ROUGE

<table>
<thead>
<tr>
<th>Description</th>
<th>Priority 1</th>
<th>Priority 2</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>A.O. Williams Hall Renovations</td>
<td>$160,400</td>
<td></td>
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</tr>
<tr>
<td>T.T. Allain Hall, Americans with Disabilities Act Compliance and Upgrades</td>
<td>$7,450,000</td>
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<tr>
<td>F.G. Clark Activity Center, Americans with Disabilities Act Compliance</td>
<td>$7,900,000</td>
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</tr>
<tr>
<td>Southern University Laboratory School Addition and Upgrades</td>
<td>$22,800</td>
<td>$6,306,400</td>
<td>$6,529,200</td>
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<tr>
<td>Repair of Sloughing Off of Ravine</td>
<td>$6,900</td>
<td>$1,007,500</td>
<td>$1,014,400</td>
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### NICHOLLS STATE UNIVERSITY

<table>
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<th>Description</th>
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<tbody>
<tr>
<td>Stopher Hall Restroom ADA Upgrade</td>
<td>$160,400</td>
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<tr>
<td>Integrated Engineering and Science Building</td>
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<tr>
<td>A.W. Mumford, Americans with Disabilities Act Compliance and Upgrades</td>
<td>$7,900,000</td>
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### GRAMBLING STATE UNIVERSITY

<table>
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<th>Description</th>
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<tbody>
<tr>
<td>Athletic Facilities - Didier Field</td>
<td>$194,100</td>
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<td>Integrated Engineering and Science Building</td>
<td>$24,069,600</td>
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<tr>
<td>A.W. Mumford, Americans with Disabilities Act Compliance and Upgrades</td>
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### LOUISIANA TECH UNIVERSITY

<table>
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<th>Description</th>
<th>Priority 1</th>
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<tbody>
<tr>
<td>Contraband Bayou Erosion Retaining Wall Phase II, Planning and Construction</td>
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<tr>
<td>Integrated Engineering and Science Building</td>
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<td>$2,755,497</td>
<td>$26,825,097</td>
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<tr>
<td>A.W. Mumford, Americans with Disabilities Act Compliance and Upgrades</td>
<td>$7,900,000</td>
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### NORTHWESTERN STATE UNIVERSITY

<table>
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<tr>
<th>Description</th>
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<tbody>
<tr>
<td>South Jefferson Street Extension</td>
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<tr>
<td>Integrated Engineering and Science Building</td>
<td>$1,484,600</td>
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</tr>
<tr>
<td>A.W. Mumford, Americans with Disabilities Act Compliance and Upgrades</td>
<td>$7,900,000</td>
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### UNIVERSITY OF LOUISIANA - BATON ROUGE

<table>
<thead>
<tr>
<th>Description</th>
<th>Priority 5</th>
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<tbody>
<tr>
<td>Fletcher Hall Exterior Repairs</td>
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</tr>
<tr>
<td>Integrated Engineering and Science Building</td>
<td>$1,484,600</td>
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</tr>
<tr>
<td>A.W. Mumford, Americans with Disabilities Act Compliance and Upgrades</td>
<td>$7,900,000</td>
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### UNIVERSITY OF LOUISIANA - SHREVEPORT

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Allen Building School of Nursing Renovations, Planning and Construction</td>
<td>$1,500,000</td>
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</tr>
<tr>
<td>Integrated Engineering and Science Building</td>
<td>$1,484,600</td>
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</tr>
<tr>
<td>A.W. Mumford, Americans with Disabilities Act Compliance and Upgrades</td>
<td>$7,900,000</td>
<td></td>
</tr>
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</table>

### UNIVERSITY OF LOUISIANA - LAFAYETTE

<table>
<thead>
<tr>
<th>Description</th>
<th>Priority 5</th>
<th>Total</th>
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<tbody>
<tr>
<td>Fletcher Hall Exterior Repairs</td>
<td>$59,000</td>
<td></td>
</tr>
<tr>
<td>Integrated Engineering and Science Building</td>
<td>$1,484,600</td>
<td></td>
</tr>
<tr>
<td>A.W. Mumford, Americans with Disabilities Act Compliance and Upgrades</td>
<td>$7,900,000</td>
<td></td>
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### LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM

<table>
<thead>
<tr>
<th>Description</th>
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<th>Total</th>
</tr>
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<tbody>
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<td>Fletcher Hall Exterior Repairs</td>
<td>$59,000</td>
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<tr>
<td>A.W. Mumford, Americans with Disabilities Act Compliance and Upgrades</td>
<td>$7,900,000</td>
<td></td>
</tr>
</tbody>
</table>
Davis, Lafayette, Lafourche, Lincoln, Madison, Orleans, Ouachita, Rapides, St. Bernard, St. Helena, St. Tammany, Tangipahoa, Terrebonne, Union, Vermilion) Payable from State General Fund (Direct) Non-Recurring Revenues $2,200,000 Payable from General Obligation Bonds Priority 1 $2,846,000 Priority 2 $2,200,000 Total $7,246,000 (1390) Automotive Training Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 $5,478,300

19655 LOUISIANA SPECIAL EDUCATION CENTER
(737) Global Infrastructure Improvements, Planning and Construction (Rapides) Payable from Interagency Transfer $1,014,200

19657 LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS
(1219) New Dormitory Building, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 $2,795,500 Priority 5 $23,360,100 Total $26,155,600

19671 BOARD OF REGENTS
(1352) Land Acquisition for Post Secondary Educational Institutions (Statewide) Payable from General Obligation Bonds Priority 1 $2,000,000 Priority 5 $2,000,000 Total $4,000,000 Provided that $2,500,000 of this appropriation shall be used for the acquisition of the former Our Lady of Lourdes Hospital Facility.
(1353) System-Wide Telecommunications Wiring and Equipment, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 $3,315,800

JUDICIAL EXPENSES
23949 LOUISIANA JUDICIARY
(1056) Land Acquisition, Planning, and Construction of New Courthouse for the Louisiana Court of Appeal, Third Circuit (Calsieau) Payable from General Obligation Bonds Priority 1 $268,700

LEVEE DISTRICTS AND PORTS
30/L03 LAFOURCHE BASIN LEVEE DISTRICT
(824) Upper Barataria Basin Risk Reduction Project, Planning and Construction (St. James) Payable from General Obligation Bonds Priority 5 $3,000,000

36/L13 PONTCHARTRAIN LEVEE DISTRICT
(619) Lake Pontchartrain West Shore Hurricane Protection Project (St. Charles, St. James, St. John The Baptist) Payable from General Obligation Bonds Priority 2 $2,330,000 Priority 5 $8,500,000 Total $10,830,000
(1083) East St. Charles Urban Flood Control Project (St. Charles, St. John The Baptist) Payable from General Obligation Bonds Priority 5 $500,000

36/L16 SOUTH LAFOURCHE LEVEE DISTRICT
(399) Larose to Golden Meadow Hurricane Protection System, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 $1,883,800 Priority 5 $12,000,000 Total $13,883,800

36/L25 GRAND ISLE INDEPENDENT LEVEE DISTRICT
(1180) Breakwater Protection, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 $193,000 Priority 5 $678,700 Total $871,700

36/L36 LAFITTE AREA INDEPENDENT LEVEE DISTRICT
(1135) Lower Lafitte (Orange Street) Basin, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 $2,500,000 Priority 5 $14,500,000 Total $17,000,000

36/P03 GREATER BATON ROUGE PORT COMMISSION

36/P05 WEST CALCASIEU PORT
(686) New Bulkhead along Gulf Intracoastal Waterway - West Calcasieu Port (Calcasieu) Payable from General Obligation Bonds Priority 1 $200,000

36/P10 GREATER LAFOURCHE PORT COMMISSION
(645) Minor Cheramie Road Paving, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 $1,700,000

36/P17 PORT OF NEW ORLEANS
(367) Milan Upland Yard Improvements (Orleans) Payable from General Obligation Bonds Priority 1 $1,176,200 Priority 5 $9,601,100 Total $10,777,300
(368) Cruise Ship Terminal, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 $197,200 Priority 5 $6,690,000 Total $6,887,200

36/P21 PORT OF SOUTH LOUISIANA
(620) Administration Building, also known as the Business Development Center (St. John The Baptist) Payable from State General Fund (Direct) Non-Recurring Revenues $30,000 Payable from General Obligation Bonds Priority 1 $4,129,550 Total $4,159,550

CODING: Words in ___ type are deletions from existing law; words under-scored (House Bills) and underscored and boldfaced (Senate Bills) are additions.
(621) 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

(622) Globalplex Dock Access Bridge and Equipment Replacement/Repair, Planning and Construction  
(St. John The Baptist)  
Payable from General Obligation Bonds  
Priority 2 $ 975,000  
Priority 5 $ 7,705,000  
Total $ 8,680,000

(623) Globalplex Terminal Building #71 and Other Globalplex Terminal Building Upgrades, Planning and Construction  
(St. John The Baptist)  
Payable from General Obligation Bonds  
Priority 1 $ 2,840,000

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36/P23 TERREBONNE PORT COMMISSION

(554) 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 $ 1,122,400  
Priority 5 $ 2,770,300  
Total $ 3,892,700

36/P26 LAKE CHARLES HARBOR AND TERMINAL DISTRICT

(1282) Dredging at District-owned Facilities, Planning and Construction (Calcasieu)  
Payable from General Obligation Bonds  
Priority 1 $ 250,000

36/P41 JEFFERSON PARISH ECONOMIC DEVELOPMENT AND PORT DISTRICT

(546) Jefferson Parish Business Park: Science and Technology Academy and Conference Center (Jefferson)  
Payable from General Obligation Bonds  
Priority 1 $ 1,821,000  
Priority 2 $ 2,000,000  
Priority 5 $ 4,000,000  
Total $ 7,821,000

36/P43 COLUMBIA PORT COMMISSION

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

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MISCELLANEOUS NON-STATE

50/J05 AVOYELLES PARISH

(1198) Parishwide Roadway Improvements, Planning and Construction (Avoyelles)  
Payable from General Obligation Bonds  
Priority 1 $ 745,000  
Priority 2 $ 180,000  
Total $ 925,000

(1290) Council on Aging Building Improvements, Planning and Construction (Avoyelles)  
Payable from General Obligation Bonds  
Priority 2 $ 190,000

50/J08 BOSSIER PARISH

(310) 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 $ 210,700  
Priority 5 $ 255,000  
Total $ 465,700

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

50/J10 CALCASIEU PARISH

(457) 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 $ 1,077,600  
Priority 2 $ 2,000,000  
Priority 5 $ 2,000,000  
Total $ 5,077,600

50/J15 CONCORDIA PARISH

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

50/J21 FRANKLIN PARISH

(616) Franklin Parish Activity Center, Planning and Construction (Franklin)  
Payable from General Obligation Bonds  
Priority 1 $ 67,700  
Priority 5 $ 1,597,100  
Total $ 1,664,800

(1122) 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

(1223) 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

50/J23 IBERIA PARISH

(232) Airport Access Road, Planning and Construction (Iberia)  
Payable from General Obligation Bonds  
Priority 2 $ 1,710,000  
Priority 5 $ 2,560,000  
Total $ 4,270,000

(233) LaSalle Street and Hanger Road Extensions, Planning and Construction (Iberia)  
Payable from General Obligation Bonds  
Priority 5 $ 200,000

(239) Gaubert Road Improvements, Planning and Construction (Iberia)  
Payable from General Obligation Bonds  
Priority 5 $ 200,000

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Vetoed—June 5, 2018  
ls/ John Bel Edwards  
Gov. of La.
### IBERIA PARISH

<table>
<thead>
<tr>
<th>Project Description</th>
<th>Priority 1</th>
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<tbody>
<tr>
<td>Labit Road Improvements, Planning and Construction (Iberia)</td>
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<td>200,000</td>
<td>200,000</td>
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<table>
<thead>
<tr>
<th>Project Description</th>
<th>Priority 2</th>
<th>Priority 5</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Road Extension From Sidney Blanchard Road to Ed Broussard Road, Planning and Construction (Iberia)</td>
<td>1,500,000</td>
<td>9,375,000</td>
<td>10,875,000</td>
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<table>
<thead>
<tr>
<th>Project Description</th>
<th>Priority 1</th>
<th>Priority 5</th>
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</thead>
<tbody>
<tr>
<td>Road Improvements at Port of Iberia, Planning and Construction (Iberia)</td>
<td>200,000</td>
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<tbody>
<tr>
<td>Parish Bridge Replacements, Planning and Construction (Iberia)</td>
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<tbody>
<tr>
<td>Sewer System Improvements, Planning and Construction (Iberia)</td>
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<tr>
<th>Project Description</th>
<th>Priority 1</th>
<th>Priority 5</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>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)</td>
<td>4,300</td>
<td>3,915,000</td>
<td>3,915,000</td>
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<tr>
<td>Payable from State General Fund (Direct)</td>
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<tr>
<td>Non-Recurring Revenues</td>
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<td>200,000</td>
<td>204,300</td>
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<th>Project Description</th>
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<th>Priority 5</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Event Center at Acadiana Fairgrounds, Planning and Construction (Iberia)</td>
<td>200,000</td>
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<td>200,000</td>
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<th>Project Description</th>
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<tbody>
<tr>
<td>Highway 90 West Drainage Improvements, Planning and Construction (Iberia)</td>
<td>200,000</td>
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### JACKSON PARISH

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<th>Project Description</th>
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</thead>
<tbody>
<tr>
<td>Jackson Parish Riding Arena and Livestock Pavilion, Planning and Construction (Jackson)</td>
<td>276,800</td>
<td>917,600</td>
<td>1,194,400</td>
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### JEFFERSON PARISH

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<th>Project Description</th>
<th>Priority 2</th>
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</thead>
<tbody>
<tr>
<td>11th Street Roadway Replacement and Upgrade of Subsurface Drainage System Between Queens and Manhattan Boulevard, Planning and Construction (Jefferson)</td>
<td>1,500,000</td>
<td>9,375,000</td>
<td>10,875,000</td>
</tr>
<tr>
<td>Payable from General Obligation Bonds</td>
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<th>Project Description</th>
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</thead>
<tbody>
<tr>
<td>Airline Drive (US 61) at 17th Street Canal Drainage Crossing and Railroad Bridge Replacement (Jefferson)</td>
<td>5,500,000</td>
<td>5,500,000</td>
<td>11,000,000</td>
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<td>Payable from General Obligation Bonds</td>
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<thead>
<tr>
<th>Project Description</th>
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</thead>
<tbody>
<tr>
<td>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)</td>
<td>338,700</td>
<td>3,576,300</td>
<td>3,915,000</td>
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<tr>
<td>Payable from General Obligation Bonds</td>
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<tr>
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</thead>
<tbody>
<tr>
<td>Bonnabel Canal Rehabilitation and Bank Stabilization (Veterans Boulevard to West Esplanade), Planning and Construction (Jefferson)</td>
<td>1,000,000</td>
<td>1,600,000</td>
<td>2,600,000</td>
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<td>Payable from General Obligation Bonds</td>
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<tbody>
<tr>
<td>Brown Avenue Canal Improvements Between the Westbank Expressway and Harold Street, Planning and Construction (Jefferson)</td>
<td>111,600</td>
<td>328,400</td>
<td>440,000</td>
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<tbody>
<tr>
<td>Gretna Government Complex Parking Lot, Planning and Construction (Jefferson)</td>
<td>65,000</td>
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<tr>
<td>Kennedy Heights Playground Improvements, Planning and Construction (Jefferson)</td>
<td>65,000</td>
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<tbody>
<tr>
<td>Lafreniere Park Marsh Island Restoration, Planning and Construction (Jefferson)</td>
<td>70,000</td>
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<tr>
<td>Payable from General Obligation Bonds</td>
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<tbody>
<tr>
<td>Parc des Familles, Construction of Utilities, Restrooms, Pavilions and Roadways Raw Undeveloped Wooded Area in Order to Initiate Construction of Regional Park, Planning and Construction (Jefferson)</td>
<td>743,300</td>
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<td>743,300</td>
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<tr>
<td>Payable from General Obligation Bonds</td>
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**Vetoed--June 5, 2018 /s/ John Bel Edwards**

**Veto #6**  Gov. of La.

**Veto #7**  Gov. of La.

**Veto #8**  Gov. of La.

**Veto #9**  Gov. of La.

**Veto #10**  Gov. of La.

**Veto #11**  Gov. of La.

**Veto #12**  Gov. of La.

**Veto #6**  Gov. of La.

**Veto #7**  Gov. of La.

**Veto #8**  Gov. of La.

**Veto #9**  Gov. of La.

**Veto #10**  Gov. of La.

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**THE ADVOCATE PAGE 377**

* As it appears in the enrolled bill

**CODING:** Words in **boldface** type are deletions from existing law; words underlined (House Bills) and underscored and **boldfaced** (Senate Bills) are additions.
<table>
<thead>
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<th>Project Description</th>
<th>Parish</th>
<th>Priority</th>
<th>Amount</th>
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<tbody>
<tr>
<td>(103) Parish Line Drainage Pump Station Capacity Increase, Planning and Construction</td>
<td>Jefferson</td>
<td>Priority 1</td>
<td>$4,950,000</td>
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<td></td>
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<td>Priority 2</td>
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<td>Priority 3</td>
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<td>Total</td>
<td>$4,950,000</td>
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<tr>
<td>(105) Riverside Senior Center, Planning and Construction</td>
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<td></td>
<td></td>
<td>Priority 2</td>
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<td></td>
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<td>Priority 3</td>
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<tr>
<td>(107) Sewer Lift Station Backup Generators - North, Planning and Construction</td>
<td>Jefferson</td>
<td>Priority 2</td>
<td>$2,615,000</td>
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<td>$7,920,000</td>
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<td>Total</td>
<td>$10,535,000</td>
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<tr>
<td>(110) South Kenner Road Rehabilitation from Live Oak Boulevard to River Road, Planning and Construction</td>
<td>Jefferson</td>
<td>Priority 1</td>
<td>$1,617,900</td>
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<td></td>
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<td>Priority 5</td>
<td>$4,794,400</td>
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<td>Total</td>
<td>$6,412,300</td>
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<tr>
<td>(111) Terry Parkway Drainage Between Carol Sue Drive and Industry Canal ($500,000 Local Match)</td>
<td>Jefferson</td>
<td>Priority 1</td>
<td>$1,617,900</td>
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<td>Priority 5</td>
<td>$4,794,400</td>
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<td>Total</td>
<td>$6,412,300</td>
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<tr>
<td>(112) Waggaman Playground Improvements, Planning and Construction</td>
<td>Jefferson</td>
<td>Priority 2</td>
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<td>Priority 5</td>
<td>$7,920,000</td>
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<td>(115) Woodland West Drainage Improvements, Planning and Construction</td>
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<td>(116) Woodmere Community Center, Real Estate Acquisition, Planning and Construction</td>
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<td>$191,800</td>
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<td>(136) Woodmere Playground Improvements, Planning and Construction</td>
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<td>(137) Preservation and Restoration of Historic Structures for Hope Haven/Madonna Manor Campus, Planning and Construction</td>
<td>Jefferson</td>
<td>Priority 1</td>
<td>$1,000,000</td>
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<td>(646) Woodmere Youth Center, Planning and Construction</td>
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<td>50/J28 LAFAYETTE PARISH</td>
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<td>(150) Kaliste Saloom Widening</td>
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<td>(151) Governmental Complex, Jail Physical Plant Upgrade, Planning and Construction</td>
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<td>$1,401,500</td>
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<td>(152) Parish Government Complex, Parish</td>
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<td>50/J29 LAFOURCHE PARISH</td>
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<td>(998) Kraemer Water Line Improvements, Planning and Construction</td>
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<td>(451) Cook Road Extension Economic Development Corridor</td>
<td>Livingston</td>
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<td>50/J34 MOREHOUSE PARISH</td>
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<td>50/J35 NATCHITOCHES PARISH</td>
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<td>(532) Hard Surfacing of Coco Bed Road, Phase 1, Planning and Construction</td>
<td>Natchitoches</td>
<td>Priority 1</td>
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<td>Priority 5</td>
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<td>(533) Resurfacing of Blanchard Road, Planning and Construction</td>
<td>Natchitoches</td>
<td>Priority 1</td>
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<td>(534) Old River Bridge, Planning and Construction</td>
<td>Natchitoches</td>
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<td>(535) Courthouse Security Improvements, Planning and Construction</td>
<td>Natchitoches</td>
<td>Priority 1</td>
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<td>Priority 5</td>
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<td>(537) Resurfacing of Roads in Payne Subdivision, Planning and Construction</td>
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Payable from General Obligation Bonds  
Priority 1  $  200,000  
Priority 5  $  300,000  
Total  $  500,000  

Payable from General Obligation Bonds  
Priority 1  $  125,000  
Priority 5  $  500,000  
Total  $  625,000  

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

Payable from General Obligation Bonds  
Priority 1  $  1,378,200  
Priority 2  $  621,800  
Priority 5  $  1,200,000  
Total  $  3,200,000  

Payable from General Obligation Bonds  
Priority 1  $  164,500  
Priority 5  $  4,305,600  
Total  $  4,469,100  

Payable from General Obligation Bonds  
Priority 1  $  1,000,000  
Priority 5  $  4,000,000  
Total  $  5,000,000  

Payable from General Obligation Bonds  
Priority 5  $  350,000  

Payable from General Obligation Bonds  
Priority 2  $  395,000  
Priority 5  $  1,000,000  
Total  $  1,395,000  

Payable from General Obligation Bonds  
Priority 1  $  186,300  
Priority 2  $  86,300  
Priority 5  $  279,600  
Total  $  552,200  

Payable from General Obligation Bonds  
Priority 1  $  645,000  
Priority 5  $  750,000  
Total  $  1,395,000  

Payable from General Obligation Bonds  
Priority 5  $  200,000  

Payable from General Obligation Bonds  
Priority 1  $  760,000  
Priority 5  $  450,000  
Total  $  1,210,000  

Payable from General Obligation Bonds  
Priority 5  $  500,000  

Payable from General Obligation Bonds  
Priority 2  $  527,000  
Priority 5  $  527,000  
Total  $  1,054,000  

Payable from General Obligation Bonds  
Priority 2  $  500,000  
Priority 5  $  2,220,000  
Total  $  2,720,000  

 Payable from General Obligation Bonds  
Priority 1  $  164,500  
Priority 5  $  4,305,600  
Total  $  4,469,100  

Payable from General Obligation Bonds  
Priority 1  $  1,000,000  
Priority 5  $  4,000,000  
Total  $  5,000,000  

Payable from General Obligation Bonds  
Priority 5  $  350,000  

Payable from General Obligation Bonds  
Priority 2  $  395,000  
Priority 5  $  1,000,000  
Total  $  1,395,000  

Payable from General Obligation Bonds  
Priority 1  $  186,300  
Priority 2  $  86,300  
Priority 5  $  279,600  
Total  $  552,200  

Payable from General Obligation Bonds  
Priority 1  $  645,000  
Priority 5  $  750,000  
Total  $  1,395,000  

Payable from General Obligation Bonds  
Priority 5  $  200,000  

Payable from General Obligation Bonds  
Priority 1  $  760,000  
Priority 5  $  450,000  
Total  $  1,210,000  

Payable from General Obligation Bonds  
Priority 5  $  500,000  

Payable from General Obligation Bonds  
Priority 2  $  527,000  
Priority 5  $  527,000  
Total  $  1,054,000  

Payable from General Obligation Bonds  
Priority 2  $  500,000  
Priority 5  $  2,220,000  
Total  $  2,720,000  

50/J37 OUACHITA PARISH

(446) Hannah's Run Control Structure, Planning and Construction  
(St. Martin)  
Payable from General Obligation Bonds  
Priority 1  $  500,000  
Priority 5  $  500,000  
Total  $  1,000,000  

50/J39 POINTE COUPEE PARISH

(1074) False River Ecosystem Restoration Project, Planning and Construction  
(Poitne Couppee)  
Payable from General Obligation Bonds  
Priority 1  $  1,378,200  
Priority 2  $  621,800  
Priority 5  $  1,200,000  
Total  $  3,200,000  

50/J43 SABINE PARISH

(724) Water Treatment and Supply System Study  
(Sabine)  
Payable from General Obligation Bonds  
Priority 1  $  164,500  
Priority 5  $  4,305,600  
Total  $  4,469,100  

(870) Plainview Road Rehabilitation, Planning and Construction  
(Sabine)  
Payable from General Obligation Bonds  
Priority 1  $  100,000  
Priority 5  $  100,000  
Total  $  200,000  

50/J47 ST. JAMES PARISH

(441) St. James Parish Land Acquisition, Planning and Construction  
(St. James)  
Payable from General Obligation Bonds  
Priority 1  $  1,000,000  
Priority 5  $  4,000,000  
Total  $  5,000,000  

(1404) Infrastructure Improvements and Construction of a Welding Training Center Facility at the Charenton Canal Industrial Park  
(St. Mary)  
Payable from General Obligation Bonds  
Priority 1  $  760,000  
Priority 5  $  450,000  
Total  $  1,210,000  

50/J50 ST. MARTIN PARISH

(722) River Styx Pump Station Force Main Replacement, Planning and Construction  
(St. Martin)  
Payable from General Obligation Bonds  
Priority 2  $  600,000  
Total  $  600,000  

Vetoed--June 5, 2018  
isl John Bel Edwards  
Veto #13  
Gov of La.  

50/J51 ST. MARY PARISH

(1001) Central St. Landry Economic Development District, Infrastructure Improvements, Planning, Engineering, Utilities, and Construction  
(St. Landry)  
Payable from General Obligation Bonds  
Priority 1  $  186,300  
Priority 2  $  86,300  
Priority 5  $  279,600  
Total  $  552,200  

50/J52 ST. TAMMANY PARISH

(508) 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  
Priority 1  $  760,000  
Priority 5  $  450,000  
Total  $  1,210,000  

(1404) Infrastructure Improvements and Construction of a Welding Training Center Facility at the Charenton Canal Industrial Park  
(St. Mary)  
Payable from General Obligation Bonds  
Priority 2  $  500,000  
Priority 5  $  2,220,000  
Total  $  2,720,000  

50/J55 ST. TAMMANY PARISH

(966) Safe Haven Campus for Behavioral and Mental Health, Planning, Construction and Renovation for Triage  
(St. Tammany)  
Payable from General Obligation Bonds  
Priority 2  $  500,000  
Priority 5  $  2,220,000  
Total  $  2,720,000  
### 50/J54 TENSAS PARISH

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<th>Project Description</th>
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<tbody>
<tr>
<td>University Square Learning Center Facilities, Planning and Construction</td>
<td>(St. Tammany)</td>
<td>Priority 1</td>
<td>$210,000</td>
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### 50/J55 TERREBONNE PARISH

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<td>Lide Road Improvements, Planning and Construction</td>
<td>(Tensas)</td>
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### 50/J62 WEST CARROLL PARISH

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<tbody>
<tr>
<td>Flood Damage Reduction and Drainage Improvement Projects, Planning and Construction</td>
<td>(Vermilion)</td>
<td>Priority 2</td>
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<td>Payable from General Obligation Bonds</td>
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### 50/M01 ABBEVILLE

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<tr>
<td>Flood Damage Reduction and Drainage Improvement Projects, Planning and Construction</td>
<td>(Vermilion)</td>
<td>Priority 2</td>
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<td>Payable from General Obligation Bonds</td>
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### 50/M05 ALEXANDRIA

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<tr>
<td>Sugarhouse Road/Eddie Williams Boulevard to LA Highway 1, Phase I and II, Planning and Construction (Vermilion)</td>
<td>(Rapides)</td>
<td>Priority 5</td>
<td>$7,620,000</td>
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<td>*As it appears in the enrolled bill</td>
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50/M06 AMITE

(257) Town of Amite City Water Improvement Project, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds
Priority 1 $ 66,500
Priority 5 $ 600,000
Total $ 666,500

50/M07 ANACOCO

(453) Street Rehabilitation, Improvements and Construction, Including Liles Road and East Road (Vernon) Payable from General Obligation Bonds Priority 5 $ 110,000
(454) Water Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 5 $ 375,000

50/M09 ARCADIA

(1273) Drainage Improvement Louisiana Highway 151 and Gap Farm Road, Planning and Construction (Bienville) Payable from State General Fund (Direct) Non-Recurring Revenues $ 40,000

50/M19 BASTROP

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

50/M29 BOSSIER CITY

(489) Hwy. 71 Street Lighting Project (Phase II) Construction Project (Barksdale Boulevard to Parkway High School) (Bossier) Payable from General Obligation Bonds Priority 5 $ 675,000
Vetoed--June 5, 2018 by Governor John Bel Edwards
Veto #17 Gov. of La.

(490) Louisiana Technology Research Institute (Bossier) Payable from General Obligation Bonds Priority 2 $ 1,000,000
Priority 5 $ 9,000,000
Total $ 10,000,000

50/M32 BROUSSARD

(1133) Reconstruct South Bernard Road From LA Hwy 182 to US Hwy 90, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 $ 995,000
Priority 5 $ 4,000,000
Total $ 4,995,000

50/M38 CANKTON

(167) Cankton Water System Improvements, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 5 $ 189,000

50/M39 CARENCRO

(141) Wastewater and City Infrastructure Flood Damages, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 $ 5,324,800

(142) Arceneaux Road Drainage Improvements and Utility Relocations, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2 $ 450,000
Priority 5 $ 300,000
Total $ 750,000

50/M42 CHATHAM

(1205) Water Treatment System Improvements, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 2 $ 180,000

50/M43 CHENEYVILLE

(1339) After School Education Center, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 5 $ 510,000

50/M45 CHURCH POINT

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

50/M54 COTTON VALLEY

(270) Sewerage System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 5 $ 1,260,000

50/M60 DELCAMBRE

(1057) Water Distribution and Storage System Improvements, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1 $ 300,000
Priority 5 $ 216,500
Total $ 516,500

50/M61 DELHI

(694) Sapa Drive Extension, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 5 $ 1,000,000

50/M64 DEQUINCY

(466) Buxton Creek Emergency Drainage Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 $ 624,700

50/M65 DERIDDER

(464) 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

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

50/M68 DONALDSONVILLE

(869) Natural Gas System Infrastructure Improvements, Phase II (Ascension) Payable from General Obligation Bonds Priority 5 $ 1,200,000

* As it appears in the enrolled bill

CODING: Words in struck through type are deletions from existing law; words under scored (House Bills) and underscored and boldfaced (Senate Bills) are additions.
50/M70 DOYLINE  
(1163) 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  
(930) Duson Sewer System and Street Infrastructure Improvements, Planning and Construction  
(Acadia)  
Payable from General Obligation Bonds  
Priority 1 $ 505,000  

50/M80 ERATH  
(471) Public Works Facility, Planning and Construction  
(Vermilion)  
Payable from General Obligation Bonds  
Priority 1 $ 40,000  
Vetoed--June 5, 2018 /s/ John Bel Edwards  
Veto #18 Gov. of La.  

50/M89 FLORIEN  
(990) Village of Florien Town Hall, Planning and Construction  
(Sabine)  
Payable from General Obligation Bonds  
Priority 1 $ 425,000  

50/M93 FOREST HILL  
(279) Renovation of Community Facilities, Planning and Construction ($375,000 Local Match)  
(Rapides)  
Payable from General Obligation Bonds  
Priority 1 $ 39,900  

50/M94 FRANKLIN  
(296) Renovation of Old Crowell Elementary Building, Planning and Construction  
(St. Mary)  
Payable from General Obligation Bonds  
Priority 1 $ 223,800  
Priority 5 $ 1,065,300  
Total $ 1,289,100  

50/MA3 GOLDEN MEADOW  
(1141) Median Turning Lane near Town Hall  
(Lafourche)  
Payable from General Obligation Bonds  
Priority 5 $ 16,400  
(1143) Upgrade to North Sewerage Treatment Plant, Planning and Construction  
(Lafourche)  
Payable from General Obligation Bonds  
Priority 1 $ 15,200  
Priority 5 $ 159,800  
Total $ 175,000  

50/MA6 GRAMBLING  
(1186) Wastewater System Expansion  
(Lincoln)  
Payable from General Obligation Bonds  
Priority 1 $ 195,000  

50/MB1 GRAND ISLE  
(1269) Historic Recreation Center/Community Center, Planning and Construction  
(Jefferson)  
Payable from General Obligation Bonds  
Priority 1 $ 17,000  
Priority 5 $ 824,600  
Total $ 841,600  

50/MB5 GRETN A  
(251) Downtown Drainage Improvements, Planning and Construction  
(Jefferson)  
Payable from General Obligation Bonds  
Priority 1 $ 1,581,100  
Priority 5 $ 1,500,000  
Total $ 3,081,100  

50/MB7 GUEYDAN  
(470) Gueydan Street Improvements, Planning and Construction  
(Vermilion)  
Payable from General Obligation Bonds  
Priority 5 $ 375,000  
Vetoed--June 5, 2018 /s/ John Bel Edwards  
Veto #20 Gov. of La.  

50/MB9 HAMMOND  
(883) Gateway to Hammond, Phase I, Planning and Construction  
(Tangipahoa)  
Payable from General Obligation Bonds  
Priority 1 $ 600,000  
(884) Air Traffic Control Tower Elevator, Planning and Construction  
(Tangipahoa)  
Payable from General Obligation Bonds  
Priority 1 $ 140,000  

50/MC6 HENDERSON  
(196) Henderson Municipal Complex, Planning and Construction  
(St. Martin)  
Payable from General Obligation Bonds  
Priority 1 $ 185,000  
Priority 5 $ 65,000  
Total $ 250,000  
Vetoed--June 5, 2018 /s/ John Bel Edwards  
Veto #21 Gov. of La.  

50/MD1 HORNBECK  
(462) Emergency Connection with West Vernon Waterworks District and Inline Booster Station, Planning and Construction  
(Vernon)  
Payable from General Obligation Bonds  
Priority 5 $ 95,700  
(463) West Side Water System Expansion, Planning and Construction  
(Sabine, Vernon)  
Payable from General Obligation Bonds  
Priority 2 $ 150,000  
Priority 5 $ 1,350,000  
Total $ 1,500,000  

50/ME1 JEAN LAFITTE  
(1087) Lafitte Wetlands Museum Addition, Planning and Construction  
(Jefferson)  
Payable from General Obligation Bonds  
Priority 2 $ 700,000  
(1089) Lafitte Seafood Pavilion and Market, Planning and Construction  
(Jefferson)  
Payable from General Obligation Bonds  
Priority 1 $ 61,800
Provided, however, that the Lafitte Seafood Pavilion project shall be deemed to include the planning, design, and construction of a Seafood Market.

50/ME2 JEANERETTE

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

Vetoed--June 5, 2018  /s/ John Bel Edwards  
Veto #22 Gov. of La.

50/ME6 JONESVILLE

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

(1101) Pumping Station Upgrade, Planning and Construction (Catahoula)
Payable from General Obligation Bonds
Priority 5 $ 55,000

50/ME8 KAPLAN

(892) City of Kaplan Street Improvements, Reconstruction, and Drainage Improvements, Planning and Construction (Vermilion)
Payable from General Obligation Bonds
Priority 2 $ 150,000

Vetoed--June 5, 2018  /s/ John Bel Edwards  
Veto #22 Gov. of La.

(894) The Pavilion at Clement Park, Planning and Construction (Vermilion)
Payable from General Obligation Bonds
Priority 5 $ 50,000

Vetoed--June 5, 2018  /s/ John Bel Edwards  
Veto #24 Gov. of La.

50/MF4 KILLIAN

(1364) Killian Police and Fire Joint Operation Building, Planning and Construction (Livingston)
Payable from General Obligation Bonds
Priority 2 $ 250,000

Vetoed--June 5, 2018  /s/ John Bel Edwards  
Veto #25 Gov. of La.

50/MF9 LAKE CHARLES

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

(578) Enterprise Boulevard Extension, Planning and Construction (Calcasieu)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 85,000

(579) 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 $ 947,700
Priority 5 $ 5,530,000
Total $ 6,477,700

(580) Infrastructure Improvements for Economic Development, Planning and Construction ($2,000,000 Local Match) (Calcasieu)
Payable from General Obligation Bonds
Priority 5 $ 2,250,000

50/MG3 LEESVILLE

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

(856) Water System Rehabilitation Including Generators, Planning and Construction (Vernon)
Payable from General Obligation Bonds
Priority 1 $ 375,000

50/MG4 LEONVILLE

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

50/MG7 LIVINGSTON

(1027) Water Tower and Well, Acquisition, Planning and Construction (Livingston)
Payable from General Obligation Bonds
Priority 1 $ 500,000

50/MG9 LOCKPORT

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

50/MH3 LOREAUVILLE

(770) Loreauville New Fire Station, Planning and Construction (Iberia)
Payable from General Obligation Bonds
Priority 5 $ 150,000

50/MH6 MADISONVILLE

(614) Rehabilitation of Sewer Lift Stations, Planning and Construction (St. Tammany)
Payable from General Obligation Bonds
Priority 2 $ 443,000

50/MH9 MANGHAM

(609) Mangham Recreation Complex (Richland)
Payable from General Obligation Bonds
Priority 1 $ 548,400
Priority 5 $ 1,020,000
Total $ 1,568,400

50/MI1 MANSFIELD

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

50/MI4 MARINGOUIN

(374) Governmental/Multi-Purpose Facility, Planning and Construction (Iberville)
Payable from General Obligation Bonds
Priority 1 $ 2,300
Priority 5 $ 300,000
Total $ 302,300

CODING: Words in  type are deletions from existing law; words under-scored (House Bills) and under-scored and boldfaced (Senate Bills) are additions.
(238) 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

(1235) 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 5 $ 100,000

(1240) Downtown Development District Facilities and Infrastructure for River Front, Design and Construction
(Ouachita)
Payable from General Obligation Bonds
Priority 5 $ 15,000,000

(1067) Water Plant Improvements, Planning and Construction
(St. Mary)
Payable from General Obligation Bonds
Priority 1 $ 50,000

(607) Drainage Improvements on Charles, Ann and Dale Streets
(Iberia)
Payable from General Obligation Bonds
Priority 5 $ 100,000

(1338) Water System Improvements, Construction ($800,000 Local Match)
(Vernon)
Payable from General Obligation Bonds
Priority 1 $ 306,500

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

(672) 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 $ 12,325,400
Total $ 13,236,300

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.

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

(676) 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

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

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

(683) Joe Bartholomew Golf Course Storm Shelter/Restrooms Portico Units, Planning, Acquisition, Installation, and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 2 $ 300,000

(819) New Sewerage and Water Board Power Plant, Planning and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 2 $ 2,300,000
Priority 5 $ 5,000,000
Total $ 7,300,000

(692) Industrial Park Development Project, Planning and Construction
(Pointe Coupee)
Payable from General Obligation Bonds
Priority 1 $ 1,000,000

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

(606) Water Treatment Plant Improvements, Planning and Construction
(Caddo)
Payable from General Obligation Bonds
Priority 1 $ 1,918,400
Priority 5 $ 500,000
Total $ 2,418,400

(1189) Downtown Area Sidewalk, Ramps, Curbing, and Fencing Enhancements
(Lasalle)
Payable from General Obligation Bonds
Priority 1 $ 56,200
Priority 5 $ 200,000
Total $ 256,200

(706) Water Meter Replacement and Upgrades, Planning and Construction
(St. Landry)
Payable from General Obligation Bonds
Priority 5 $ 1,080,000

(783) Cherry Street Park Underground Infrastructure Project, Planning and Construction
(St. Landry)
Payable from General Obligation Bonds
Priority 5 $ 1,994,000
<table>
<thead>
<tr>
<th>50/MM8 PARKS</th>
<th><strong>As it appears in the enrolled bill</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>(195) Municipal Complex, Planning and Construction (St. Martin)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Priority 2</td>
<td>$185,000</td>
</tr>
<tr>
<td>Priority 5</td>
<td>$680,000</td>
</tr>
<tr>
<td>Total</td>
<td>$865,000</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>50/MM9 PATTERSON</th>
<th><strong>As it appears in the enrolled bill</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>(642) Replacement of Water and Gas Meters in Patterson, Planning and Construction (St. Mary)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Priority 5</td>
<td>$460,000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>50/MN5 PLAIN DEALING</th>
<th><strong>As it appears in the enrolled bill</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>(401) Wastewater Treatment Plant Improvement, Planning and Construction (Bossier)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Priority 5</td>
<td>$315,000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>50/MO8 RAYNE</th>
<th><strong>As it appears in the enrolled bill</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>(899) Martin Luther King Community Center Improvements, Planning and Construction (Acadia)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Priority 5</td>
<td>$201,500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>50/MO9 RAYVILLE</th>
<th><strong>As it appears in the enrolled bill</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>(608) Wastewater Transport and Treatment Facilities for Economic Development (Richland)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Priority 1</td>
<td>$714,700</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>50/MP5 RINGGOLD</th>
<th><strong>As it appears in the enrolled bill</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>(731) Town Hall and Civic Center, Planning and Construction (Bienville)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Priority 2</td>
<td>$705,000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>50/MQ1 ROSEPINE</th>
<th><strong>As it appears in the enrolled bill</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>(461) Rosepine Wastewater Treatment Plant Improvement, Planning and Construction (Vernon)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Priority 2</td>
<td>$175,000</td>
</tr>
<tr>
<td>Priority 5</td>
<td>$1,610,000</td>
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<tr>
<td>Total</td>
<td>$1,785,000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>50/MQ3 ST. FRANCISVILLE</th>
<th><strong>As it appears in the enrolled bill</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>(370) Burnet Road Bridge Replacement, Planning and Construction (West Feliciana)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Priority 1</td>
<td>$492,100</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>50/MQ8 SCOTT</th>
<th><strong>As it appears in the enrolled bill</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>(272) Water and Sewer Line Installation along Apollo Road Extension, Planning and Construction (Lafayette)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Priority 1</td>
<td>$196,100</td>
</tr>
<tr>
<td>Priority 2</td>
<td>$375,000</td>
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<tr>
<td>Priority 5</td>
<td>$1,125,000</td>
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<tr>
<td>Total</td>
<td>$1,696,100</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>50/MR1 SHREVEPORT</th>
<th><strong>As it appears in the enrolled bill</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>(760) C.C. Antoine Park, Planning and Construction (Caddo)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Priority 1</td>
<td>$477,300</td>
</tr>
<tr>
<td>Priority 5</td>
<td>$622,700</td>
</tr>
<tr>
<td>Total</td>
<td>$1,100,000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>50/MR2 SIBLEY</th>
<th><strong>As it appears in the enrolled bill</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>(636) Wastewater Treatment Facilities Improvements, Planning and Construction (Webster)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Priority 1</td>
<td>$303,800</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>50/MS4 SPRINGFIELD</th>
<th><strong>As it appears in the enrolled bill</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>(340) Water System Planning and Construction (Livingston)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Priority 1</td>
<td>$724,900</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>50/MS5 SPRINGHILL</th>
<th><strong>As it appears in the enrolled bill</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>(634) Wastewater Collection System Improvements, Planning and Construction (Webster)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Priority 5</td>
<td>$70,000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>50/MS9 SULPHUR</th>
<th><strong>As it appears in the enrolled bill</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>(460) Upgrade Regional Sewerage Pumping Stations (Arizona and Highway 108), Planning and Construction (Calcasieu)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Priority 1</td>
<td>$300,000</td>
</tr>
<tr>
<td>Priority 5</td>
<td>$3,400,000</td>
</tr>
<tr>
<td>Total</td>
<td>$3,700,000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>50/MT2 SUNSET</th>
<th><strong>As it appears in the enrolled bill</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>(250) Street Improvements, Planning and Construction (St. Landry)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Priority 2</td>
<td>$150,000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>50/MT3 TALLULAH</th>
<th><strong>As it appears in the enrolled bill</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>(1203) Emergency Water Production, Transmission and Treatment, Acquisition, Planning and Construction (Madison)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Priority 1</td>
<td>$500,000</td>
</tr>
<tr>
<td>Project Description</td>
<td>obligated by</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------</td>
</tr>
<tr>
<td>Development of a Slackwater Port on the Mississippi River, Planning and Construction (Concordia)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Ville Platte Evangeline Recreational District (Evangeline)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Infrastructure Improvements, Planning and Construction (Evangeline)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Police and Emergency Response Facility, Planning and Construction (Calcasieu)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Compressed Natural Gas Fueling Station, Planning and Construction (Calcasieu)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>New Water Well, Planning and Construction (Calcasieu)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Performing Arts Center/Community Center Renovations, Planning, Construction and Equipment (Jefferson)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>The WHARF, Planning, Construction, and Site Preparation (Jefferson)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Water Tower, Line and Improvements (Jefferson)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Drainage Improvements, Phase I (Jefferson)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Farmers/Fisheries Market, Planning and Construction (Jefferson)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Fire Station, Planning and Construction (Jefferson)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Park Land and Improvements, Including Improvements to Existing Parks and Land Acquisition, Planning and Construction (Jefferson)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Compressed Natural Gas Fueling Station, Planning and Construction (Calcasieu)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Street Improvements, including the Placement of Fire Hydrants, Planning and Construction (Jefferson)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Infrastructure Improvements for the Youngsville Sports Complex, Planning and Construction (Lafayette)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>Zachary Youth Park, Economic Development and Revitalization, Planning and Construction (East Baton Rouge)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
<tr>
<td>City Council Chambers - New Construction (Iberville)</td>
<td>Payable from General Obligation Bonds</td>
</tr>
</tbody>
</table>
50/MW8 CENTRAL

(613) Drainage System Expansion, Repair, and Modification (East Baton Rouge)
Payable out of State General Fund from Interagency Transfer from GOHSEP federal Hazard Mitigation funds appropriated for the 2016 Floods

Priority 1 $ 4,000,000

50/N02 TULANE UNIVERSITY

(1023) Tulane River and Coastal Center, Planning and Construction (Orleans)
Payable from General Obligation Bonds
Priority 1 $ 685,500

50/N03 THE AUDUBON NATURE INSTITUTE, INC.

(618) Audubon 2020 Exhibits (Orleans)
Payable from General Obligation Bonds
Priority 1 $ 5,907,900
Priority 5 $ 30,981,600
Total $ 36,889,500

50/N05 NEW ORLEANS EXHIBITION HALL AUTHORITY

(1294) Property Development Project (Orleans)
Payable from General Obligation Bonds
Priority 5 $ 25,000,000

50/N12 LOUISIANA CHILDREN'S MUSEUM

(948) Early Learning Village, Planning, Design, Construction and Equipment (Orleans)
Payable from General Obligation Bonds
Priority 1 $ 11,471,300

50/N13 CHENNAULT INTERNATIONAL AIRPORT AUTHORITY

(887) New Air Cargo Facility, Planning and Construction ($1,100,000 Local Match) (Calcasieu)
Payable from General Obligation Bonds
Priority 1 $ 350,000
Priority 5 $ 2,750,000
Total $ 3,100,000

(888) New Aviation Hangar and Ground Support Equipment Facility, Planning and Construction ($1,000,000 Local Match) (Calcasieu)
Payable from General Obligation Bonds
Priority 1 $ 260,000

50/N18 IBERIA PARISH AIRPORT AUTHORITY

(649) Rehabilitation of Hangar #88 and Associated Parking Lot, Planning and Construction (Iberia)
Payable from General Obligation Bonds
Priority 1 $ 500,000
Priority 2 $ 200,000
Priority 5 $ 700,000
Total $ 1,400,000

50/N25 WYES TV NEW ORLEANS

(800) WYES Katrina Rebuilding/Equipment Project (Orleans)
Payable from General Obligation Bonds
Priority 1 $ 1,504,000

50/N33 ENGLAND ECONOMIC AND INDUSTRIAL DEVELOPMENT DISTRICT

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

Vetoed–June 5, 2018 /s/ John Bel Edwards
Veto #30 Gov. of La.

50/N34 ODYSSEY HOUSE LOUISIANA, INC.

(993) Odyssey House Louisiana Renovation Project, Planning and Construction (Orleans)
Payable from General Obligation Bonds
Priority 1 $ 1,011,500
Priority 5 $ 4,877,300
Total $ 5,888,800

50/N74 THE NATIONAL WORLD WAR II MUSEUM, INC.

(321) 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 $ 13,900,000

(321) Eight Projects Under FP&C Management, Plus Liberation Pavilion: Bricks and Mortar, Exhibit Fabrication and Media Production, Planning and Construction (Orleans)
Payable from General Obligation Bonds
Priority 5 $ 15,000,000

50/NA2 LAFAYETTE AIRPORT COMMISSION

(468) Construction of a New Passenger Facility Terminal at Lafayette Regional Airport, Planning and Construction (Lafayette)
Payable from General Obligation Bonds
Priority 1 $ 3,000,000
Priority 5 $ 10,200,000
Total $ 13,200,000

50/NBB THE LIGHTHOUSE FOR THE BLIND IN NEW ORLEANS, INCORPORATED

(253) Economic Development Project, Planning and Construction (Orleans)
Payable from General Obligation Bonds
Priority 1 $ 4,205,100

50/NBC CAPITOL CITY FAMILY HEALTH CENTER

(617) Federally Qualified Health Center CareSouth Medical and Dental, Planning and Construction (East Baton Rouge)
Payable from General Obligation Bonds
Priority 5 $ 50,000

50/NBF COMMUNITY RECEIVING HOME, INC.

(599) Renaissance Home for Youth, New Administrative Building, Renovation of Existing Administrative Building, Roads and Parking Areas, Planning and Construction (Rapides)
Payable from General Obligation Bonds
Priority 2 $ 327,000
Priority 5 $ 950,000
Total $ 1,277,000
50/NC2 BATON ROUGE RECREATION AND PARKS COMMISSION

(1048) Children’s Museum, Planning and Construction
($5,000,000 Local Match)
(East Baton Rouge)
Payable from General Obligation Bonds
Priority 1 $ 115,500
Priority 5 $ 145,000
Total $ 260,500

(1049) Central Community Sports Park, Planning and Construction
(East Baton Rouge)
Payable from General Obligation Bonds
Priority 1 $ 26,000
Priority 5 $ 230,000
Total $ 256,000

(1050) Anna T. Jordan Site and Facility Improvements (Non-State Match Required)
(East Baton Rouge)
Payable from General Obligation Bonds
Priority 1 $ 120,300
Priority 5 $ 100,000
Total $ 220,300

(1284) J. S. Clark Tournament Soccer Complex, Planning and Construction
(East Baton Rouge)
Payable from General Obligation Bonds
Priority 2 $ 100,000

50/NCJ WATERWORKS DISTRICT #14 OF WARD #5, CALCASIEU PARISH

(458) 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/NCG WATERWORKS DISTRICT #14 OF WARD #1, PARISH #14 OF LEXINGTON

(1245) Water System Improvements for the Cecilia Water Corporation, Planning and Construction
(St. Martin)
Payable from General Obligation Bonds
Priority 1 $ 225,000
Priority 5 $ 495,000
Total $ 720,000

50/NCH RECOVERY DISTRICT #8 OF WARD #11, ST. LOUIS PARISH

(1004) Gretna Police Department, Construction of Armory, Elevation/Flood Proofing/Wind Retrofit, Planning and Construction
(Jefferson)
Payable from General Obligation Bonds
Priority 1 $ 3,051,800

50/NDN OPPORTUNITIES INDUSTRIALIZATION CENTER INCORPORATED OF OUACHITA

(1394) New Education Building, Planning and Construction (Ouachita)
Payable from General Obligation Bonds
Priority 5 $ 405,000

50/NJF BOGALUSA YMCA

(1241) New Roof and Equipment Upgrades for the Bogalusa YMCA, Planning and Construction
(Washington)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 16,100
Payable from General Obligation Bonds
Priority 2 $ 77,900
Total $ 94,000

50/NJG THE STRAND THEATER OF SHREVEPORT CORPORATION

(405) 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/NJH DRYADES YMCA

(829) Technical Training Center, Planning and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 1 $ 1,139,500
Priority 5 $ 6,759,500
Total $ 7,899,000

50/NJI J. S. Clark Tournament Soccer Complex, Planning and Construction
(East Baton Rouge)
Payable from General Obligation Bonds
Priority 2 $ 100,000

50/NJL CITY OF GRETNA POLICE DEPARTMENT

(1007) Gretna Police Department, Construction of Armory, Elevation/Flood Proofing/Wind Retrofit, Planning and Construction
(Jefferson)
Payable from General Obligation Bonds
Priority 1 $ 3,051,800

50/NJM HUNGARIAN SETTLEMENT HISTORICAL SOCIETY, INC.

(48) Hungarian Settlement Historical Museum, Planning and Construction
(Livingston)
Payable from General Obligation Bonds
Priority 1 $ 172,000

50/NJO BEAUREGARD PARISH WATERWORKS DISTRICT #3

(483) Longacre Road Water Plant Improvements, Planning and Construction
(Beatrice)
Payable from General Obligation Bonds
Priority 5 $ 50,000
50/NP1 ACADIANA CRIMINALISTICS LABORATORY DISTRICT

(499) 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

(1017) Donaldsonville Flood Control, Planning and Construction
(Ascension, Assumption, Lafourche, Terrebonne)
Payable from General Obligation Bonds
Priority 1 $ 765,000

50/NP5 ADAMS HOPITAL DISTRICT

(130) Mary E. Adams Hospital, Planning and Construction
(Calcasieu)
Payable from General Obligation Bonds
Priority 5 $ 8,500,000
Total $ 8,500,000

50/NPD IBERIA ECONOMIC DEVELOPMENT AUTHORITY

(1005) Progress Point Business Park and Airport Gateway,
Land Acquisition, Planning and Construction
(Iberia)
Payable from General Obligation Bonds
Priority 1 $ 2,337,500

50/NQC TANNEHILL WATER SYSTEM

(1190) Water Production and Treatment System, Planning and Construction
(Winn)
Payable from General Obligation Bonds
Priority 2 $ 720,000

50/NQG LAFAYETTE METRO EXPRESSWAY COMMISSION

(560) Lafayette Loop Project, Planning and Construction
(Lafayette)
Payable from General Obligation Bonds
Priority 2 $ 4,000,000
Priority 5 $ 2,500,000
Total $ 6,500,000

50/NQH BEAUREGARD WATERWORKS DISTRICT #6

(455) 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

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

50/NRO NATCHETCHOES COMMUNICATIONS DISTRICT

(173) Natchitoches Parish Emergency Communications District, Planning and Construction
(Natchitoches)
Payable from General Obligation Bonds
Priority 1 $ 2,465,200

50/NSX MOREHOUSE PARISH SHERIFF

(1319) Operations Center Relocation, Site Development, Renovations and Improvements, Planning and Construction ($130,000 Local Match)
(Morehouse)
Payable from General Obligation Bonds
Priority 5 $ 14,400

50/NVH OUR LADY OF THE LAKE CHILDREN'S HOSPITAL

(762) Our Lady of the Lake Children's Hospital, Acquisition, Planning and Construction
(East Baton Rouge)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 5,000
Payable from General Obligation Bonds
Priority 1 $ 5,000,000
Priority 2 $ 7,763,900
Priority 5 $ 8,236,100
Total $ 21,005,000

50/NVZ BORDELONVILLE VOLUNTEER FIRE DEPARTMENT

(1324) Roof Repairs to Fire Department Building, Planning and Construction
(Avoyelles)
Payable from General Obligation Bonds
Priority 2 $ 125,000

* As it appears in the enrolled bill

CODING: Words in **boldface** type are additions; words in *italic* type are deletions from existing law; words underlined (House Bills) and underscored and **boldfaced** (Senate Bills) are additions.
<table>
<thead>
<tr>
<th>50/NWM NORTH DELTA REGIONAL PLANNING AND ECONOMIC DEVELOPMENT DISTRICT, INC.</th>
<th>50/NYV CHATEAU DE NOTRE DAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1182) North Delta Innovation Technology and Disaster Recovery Center (Ouachita) Payable from General Obligation Bonds Priority 5 $ 950,000</td>
<td>(1169) St. Andrew’s Village at Wynhoven Health Care Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 $ 1,000,000 Priority 5 $ 3,000,000 Total $ 4,000,000</td>
</tr>
<tr>
<td>50/NWR LOUISIANA SWAMP BASE, INC.</td>
<td>50/NWB LIVINGSTON PARISH AIRPORT DISTRICT</td>
</tr>
<tr>
<td>(302) Camp Atchafalaya Swamp Base, Planning, Design and Construction (St. Martin) Payable from General Obligation Bonds Priority 1 $ 780,000 Priority 5 $ 1,000,000 Total $ 1,780,000</td>
<td>(1451) Livingston Executive Airport, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 $ 15,000 Priority 5 $ 1,600,000 Total $ 1,615,000</td>
</tr>
<tr>
<td>50/NWW THRIVE FOUNDATION</td>
<td>50/NX1 HEBERT WATER SYSTEM, INC.</td>
</tr>
<tr>
<td>(1031) New Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 $ 244,000</td>
<td>(1224) Water System Improvements, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 2 $ 500,000 Priority 5 $ 2,600,000 Total $ 3,100,000</td>
</tr>
<tr>
<td>50/NXE OCHSNER CLINIC FOUNDATION</td>
<td>50/NXN LOUISIANA CHILDREN'S MEDICAL CENTER HEALTH</td>
</tr>
<tr>
<td>(120) Ochsner Transplant Center of Excellence - Innovation Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 $ 3,500,000 Priority 5 $ 6,500,000 Total $ 10,000,000</td>
<td>(937) 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</td>
</tr>
<tr>
<td>50/NWW THRIVE FOUNDATION</td>
<td>50/NYV CHATEAU DE NOTRE DAME</td>
</tr>
<tr>
<td>(1031) New Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 $ 244,000</td>
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<td>50/NX1 HEBERT WATER SYSTEM, INC.</td>
<td>50/NXN LOUISIANA CHILDREN'S MEDICAL CENTER HEALTH</td>
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<tr>
<td>(1224) Water System Improvements, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 2 $ 500,000 Priority 5 $ 2,600,000 Total $ 3,100,000</td>
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<td>50/NX1 HEBERT WATER SYSTEM, INC.</td>
</tr>
<tr>
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<td>(1224) Water System Improvements, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 2 $ 500,000 Priority 5 $ 2,600,000 Total $ 3,100,000</td>
</tr>
<tr>
<td>50/NYP SECOND HARVEST FOOD BANK</td>
<td>50/NYU MIRE-BRANCH WATER TREATMENT</td>
</tr>
<tr>
<td>(572) Roof Replacement and HVAC Installation, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 $ 2,000,000 Priority 5 $ 500,000 Total $ 2,500,000</td>
<td>(1150) Water Treatment System Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 5 $ 150,000</td>
</tr>
</tbody>
</table>

Section 1.A. The projects in this Section did not submit a capital outlay request for Fiscal Year 2018-2019 by November 1, 2017, 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 2018-2019. 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 4 of the 2017 Second Extraordinary Session of the Louisiana Legislature and to provide funding for capital outlay budget requests applications which were submitted after the November 1, 2017 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.

* As it appears in the enrolled bill

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EXECUTIVE DEPARTMENT

01/124 LOUISIANA STADIUM AND EXPOSITION DISTRICT

(1411) Bayou Segnette Sports Complex Improvements, Including
Hall B Expansion, Planning and Construction
(Jefferson)
Payable from General Obligation Bonds
Priority 1 $ 2,681,100

(1412) Improvements to the Superdome
(Orleans)
Payable from General Obligation Bonds
Priority 1 $ 4,247,600

DEPARTMENT OF CULTURE, RECREATION AND TOURISM

06/264 OFFICE OF STATE PARKS

(1462) Los Adaes State Historic Site, Acquisition, Planning
and Construction
(Natchitoches)
Payable from General Obligation Bonds
Priority 2 $ 250,000
Priority 5 $ 3,150,000
Total $ 3,400,000

DEPARTMENT OF VETERANS AFFAIRS

03/130 DEPARTMENT OF VETERANS AFFAIRS

(1460) Northeast Louisiana State Cemetery, Planning
and Construction
(Richland)
Payable from General Obligation Bonds
Priority 5 $ 347,000

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

07/270 ADMINISTRATION

(1452) La 91: Bayou Plaquemine Brule Bridge
Replacement, Planning and Construction
(Acadia)
Payable from General Obligation Bonds
Priority 2 $ 100,000
Priority 5 $ 5,040,000
Total $ 5,140,000

(1453) Transportation Projects, Planning and Construction
(Statewide)
Payable from Grant Anticipation Revenue
Vehicle (GARVEE) Bonds $ 253,000,000

Provided, however, that the following projects receive GARVEE Bond funding from this
appropriation: (1) 1-220/I-20 Interchange Improvement and Barksdale Air Force Base
Access project; (2) 1-10/Loyola Interchange Improvement project; (3) 1-10: LA 415 to Essen
on I-10 and I-12 project; and (4) LA 23: Belle Chasse Bridge and Tunnel (not to exceed
$12,500,000) project.

DEPARTMENT OF EDUCATION

19/604 LSU MEDICAL CENTER

(1470) Student Study and Wellness Center, Planning
and Construction
(Caddo)
Payable from General Obligation Bonds
Priority 2 $ 500,000
Priority 5 $ 2,500,000
Total $ 3,000,000

19/618 SOUTHERN UNIVERSITY - SHREVEPORT

(1449) Workforce Training and Technology Center, Planning
and Construction
(Caddo)
Payable from General Obligation Bonds
Priority 2 $ 200,000
Priority 5 $ 476,000
Total $ 676,000

19/621 NICHOLLS STATE UNIVERSITY

(1416) Renovation of Athletic Training and Meeting Facility,
Planning and Construction
(Lafourche)
Payable from General Obligation Bonds
Priority 1 $ 2,040,500
Priority 5 $ 1,850,000
Total $ 4,040,500

19/625 LOUISIANA TECH UNIVERSITY

(1413) Business Building Replacement and Addition, Planning and
Construction
(Lincoln)
Payable from General Obligation Bonds
Priority 1 $ 875,400

19/674 LOUISIANA UNIVERSITIES MARINE CONSORTIUM

(1461) LUMCON Houma Marine Campus, Planning and
Construction
(Terrebonne)
Payable from General Obligation Bonds
Priority 2 $ 1,100,000
Priority 5 $ 12,100,000
Total $ 13,200,000

LEVEE DISTRICTS AND PORTS

36/L35 ST. MARY LEVEE DISTRICT

(1417) Franklin Canal Levee and Floodgate Project, Planning and
Construction
(St. Mary)
Payable from General Obligation Bonds
Priority 1 $ 630,000

36/P17 PORT OF NEW ORLEANS

(1457) Jourdan Road Terminal Cold Storage Expansion
(Orleans)
Payable from General Obligation Bonds
Priority 5 $ 10,000,000

MISCELLANEOUS NON-STATE

50/J03 ASCENSION PARISH

(1418) Lamar Dixon Expo Center Recreational Complex, Planning
and Construction
(Ascension)
Payable from General Obligation Bonds
Priority 1 $ 300,000

50/J15 CONCORDIA PARISH

(1465) Concordia Parish Public Health Center Renovation,
Planning and Construction
(Concordia)
Payable from General Obligation Bonds
Priority 5 $ 92,600

50/J23 IBERIA PARISH

(1419) Wastewater System Improvements for the Acadiana Regional
Airport ($667,000 Non/State Match)
(Iberia)
Payable from General Obligation Bonds
Priority 1 $ 409,600

50/J26 JEFFERSON PARISH

(1420) Upper Kraak Ditch Drainage Pump Station Pump
Replacement and Generator Installation
(Jefferson)
Payable from General Obligation Bonds
Priority 1 $ 150,850

THE ADVOCATE
* As it appears in the enrolled bill
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<table>
<thead>
<tr>
<th>Parish</th>
<th>Project Description</th>
<th>Priority 1</th>
<th>Priority 2</th>
<th>Priority 5</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>50/J33 MADISON PARISH</strong></td>
<td>Charles Brown Road (Tendal Road) Repairs, Planning and Construction (Madison)</td>
<td>$189,100</td>
<td>$250,000</td>
<td>$189,100</td>
<td>$624,200</td>
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<tr>
<td><strong>50/J46 ST. HELENA PARISH</strong></td>
<td>Audubon Library, Planning and Construction (St. Helena)</td>
<td>$850,000</td>
<td>$340,000</td>
<td>$250,000</td>
<td>$1,440,000</td>
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<tr>
<td><strong>50/J48 ST. JOHN THE BAPTIST PARISH</strong></td>
<td>East Bank Courthouse, Planning and Construction (St. John The Baptist)</td>
<td>$30,000</td>
<td>$45,000</td>
<td>$30,000</td>
<td>$75,000</td>
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<tr>
<td><strong>50/J54 TENSAS PARISH</strong></td>
<td>Tensas Parish Port/Port Priority Site Plan, Planning and Construction (Tensas)</td>
<td>$220,300</td>
<td>$500,000</td>
<td>$220,300</td>
<td>$940,600</td>
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<tr>
<td><strong>50/J55 TERREBONNE PARISH</strong></td>
<td>Terrebonne Parish Emergency Operations Center, Planning and Construction (Terrebonne)</td>
<td>$236,400</td>
<td>$697,200</td>
<td>$236,400</td>
<td>$1,160,000</td>
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<tr>
<td><strong>50/M24 BERWICK</strong></td>
<td>Sewerage Collection System Along Old Spanish Trail and LA 182, Planning and Construction (St. Mary)</td>
<td>$1,394,100</td>
<td>$1,394,100</td>
<td>$1,394,100</td>
<td>$4,176,300</td>
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<tr>
<td><strong>50/M31 BREAUX BRIDGE</strong></td>
<td>Sewer System Improvements, Planning and Construction (St. Martin)</td>
<td>$250,000</td>
<td>$250,000</td>
<td>$250,000</td>
<td>$750,000</td>
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<tr>
<td><strong>50/MF2 KENTWOOD</strong></td>
<td>Recreational Facility Property Acquisition, Planning, Site Preparation, Master Recreation Plan and Construction (Tangipahoa)</td>
<td>$200,000</td>
<td>$200,000</td>
<td>$200,000</td>
<td>$600,000</td>
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<tr>
<td><strong>50/M16 MONROE</strong></td>
<td>Monroe Regional Airport Terminal, Planning and Construction ($40,500,000 Federal and/or Local Match) (Ouachita)</td>
<td>$696,100</td>
<td>$696,100</td>
<td>$696,100</td>
<td>$2,088,300</td>
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<tr>
<td><strong>50/ML3 NEW ORLEANS</strong></td>
<td>Rosenwald Community Center, Planning and Construction (Orleans)</td>
<td>$182,400</td>
<td>$182,400</td>
<td>$182,400</td>
<td>$547,200</td>
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<tr>
<td><strong>50/MR1 SHREVEPORT</strong></td>
<td>C.C. Antoine Museum and Arts Center, Planning and Construction ($84,000 Local Match) (Caddo)</td>
<td>$325,000</td>
<td>$325,000</td>
<td>$325,000</td>
<td>$975,000</td>
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<tr>
<td><strong>50/MV2 WEST MONROE</strong></td>
<td>Rehabilitation of Road, Drainage, Sidewalks, and Railroad Crossing on Montgomery Avenue, Reagan Street, and Coleman Avenue from LA 34 to I-20 (Ouachita)</td>
<td>$500,000</td>
<td>$500,000</td>
<td>$500,000</td>
<td>$1,500,000</td>
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<tr>
<td><strong>50/MV7 WINNFIELD</strong></td>
<td>Port DeLuce Reservoir, Planning and Construction (Winn)</td>
<td>$496,200</td>
<td>$496,200</td>
<td>$496,200</td>
<td>$1,488,600</td>
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<tr>
<td><strong>50/MV8 WINNSBORO</strong></td>
<td>Winnboro Farmer's Market, Planning and Construction (Franklin)</td>
<td>$166,700</td>
<td>$166,700</td>
<td>$166,700</td>
<td>$499,100</td>
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<tr>
<td><strong>50/MW8 CENTRAL</strong></td>
<td>Administration Building (East Baton Rouge)</td>
<td>$461,300</td>
<td>$461,300</td>
<td>$461,300</td>
<td>$1,383,900</td>
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<tr>
<td><strong>50/N41 BATON ROUGE METROPOLITAN AIRPORT</strong></td>
<td>Airport Aviation Business Park, Planning and Construction (East Baton Rouge)</td>
<td>$250,700</td>
<td>$250,700</td>
<td>$250,700</td>
<td>$752,100</td>
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<tr>
<td><strong>50/NA2 LAFAYETTE AIRPORT COMMISSION</strong></td>
<td>Construction of Cargo Facilities, Planning and Construction (Lafayette)</td>
<td>$301,700</td>
<td>$301,700</td>
<td>$301,700</td>
<td>$904,100</td>
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<tr>
<td><strong>50/NAJ EFFORTS OF GRACE, INC.</strong></td>
<td>Ashe Too, Planning and Construction (Orleans)</td>
<td>$500,000</td>
<td>$500,000</td>
<td>$500,000</td>
<td>$1,500,000</td>
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<tr>
<td><strong>50/NDS EAST BATON ROUGE SHERIFFS OFFICE</strong></td>
<td>Renovation of Special Operations/Detectives Building, Planning and Construction (East Baton Rouge)</td>
<td>$180,000</td>
<td>$180,000</td>
<td>$180,000</td>
<td>$540,000</td>
</tr>
<tr>
<td><strong>50/NJ8 NORTH LOUISIANA CRIMINALISTICS LAB</strong></td>
<td>Replacement of Shreveport Facility, Planning and Construction (Caddo)</td>
<td>$333,700</td>
<td>$333,700</td>
<td>$333,700</td>
<td>$1,000,100</td>
</tr>
</tbody>
</table>

**Vetoed--June 5, 2018 /s/ John Bel Edwards**

Gov. of La.
Section 1.B. The projects in this Section did not submit a capital outlay request for Fiscal Year 2018-2019 by November 1, 2017 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 outlay bond or note proceeds in the Comprehensive Capital Outlay Escrow Account:

Section 1.C. The following revisions are hereby made to the referenced legislation for the purpose of making supplemental capital outlay appropriations for Fiscal Year 2017-2018. Provided, however, that the provisions of Sections 2 through 18, inclusive, of Act 4 of the 2017 Second Extraordinary Session of the Legislature are adopted and incorporated by reference for the appropriations contained in Sections 1.C, 1.D, and 1.E.

Section 1.D. Notwithstanding any provision of law to the contrary, including the provisions of the Capital Outlay Act, the appropriation to 01/107 DIVISION OF ADMINISTRATION for Statewide Roofing Asset Management Program, and Related Repairs and Equipment Replacement Program (Statewide) contained in Section 1 of Act 4 of the 2017 Second Extraordinary Session of the Legislature 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:

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

Section 1.E. The following sums are hereby appropriated from the source specified for the purpose of making a supplemental capital outlay appropriation for Fiscal Year 2017-2018:

**01-107 DIVISION OF ADMINISTRATION**

(1330) Louisiana Cancer Research Center in New Orleans, Planning and Construction (Orleans)
Payable from State General Fund (Direct) Non-Recurring Revenues $ 3,000,000

(1348) Major Repairs for State Buildings Based on Statewide Condition Assessment, and Infrastructure, Planning and Construction (Statewide)
Payable from State General Fund (Direct) Non-Recurring Revenues $ 793,609

(1352) Land Acquisition for Mitigation (Richland)
Payable from State General Fund (Direct) Non-Recurring Revenues $ 10,000

**03-132 NORTHEAST LOUISIANA WAR VETERANS HOME**

(1450) Exterior and Interior Door Replacements (Ouachita)
Payable from State General Fund (Direct) Non-Recurring Revenues $ 8,000
As it appears in the enrolled bill

**THE ADVOCATE**

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**05-252 OFFICE OF BUSINESS DEVELOPMENT**

(1403) Capital Improvements Projects to Meet Economic Development Commitments, Planning, Construction, and Equipment (Statewide)
Payable from State General Fund (Direct) $ 72,055
Non-Recurring Revenues

**06-263 OFFICE OF STATE MUSEUM**

(1031) Cabildo Exterior Restoration and Repair, Planning and Construction (Orleans)
Payable from State General Fund (Direct) $ 7,000
Non-Recurring Revenues

**06-264 OFFICE OF STATE PARKS**

(642) Chemin-a-Haut State Park Acquisition, Planning and Construction of New Group Camp, Vacation Cabins, Visitor Center and Restrooms (Morehouse)
Payable from State General Fund (Direct) $ 700
Non-Recurring Revenues

**07-270 DOTD - ADMINISTRATION**

(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 State General Fund (Direct) $ 4,300
Non-Recurring Revenues

**07-274 DOTD - PUBLIC IMPROVEMENTS**

(483) Mississippi River Deepening, Phase 3, Planning, Design, Construction, Rights-of-Way, Relocations and Utilities (Federal Match $154,500,000)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 50,000

**08-403 OFFICE OF JUVENILE JUSTICE**

(1203) Major Repairs and Equipment Replacement, Planning and Construction (Statewide)
Payable from State General Fund (Direct) $ 13,200
Non-Recurring Revenues

**08-407 WINN CORRECTIONAL CENTER**

(1462) Sanitation Code Violations, Planning and Construction (Winn)
Payable from State General Fund (Direct) $ 3,400
Non-Recurring Revenues

**08-419 OFFICE OF STATE POLICE**

(842) Crime Lab Expansion, Planning and Construction (East Baton Rouge)
Payable from State General Fund (Direct) $ 36,000
Non-Recurring Revenues

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

(825) Water Tower Repairs and Improvements, Planning and Construction (East Feliciana)
Payable from State General Fund (Direct) $ 119,500
Non-Recurring Revenues

(1625) Replace Fire Alarm and Sprinkler System, Planning and Construction (East Feliciana)
Payable from State General Fund (Direct) $ 100
Non-Recurring Revenues

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

(1466) Replace Rooftop Air Conditioning Units on Residential Homes, Planning and Construction (Tangipahoa)
Payable from State General Fund (Direct) $ 92,400
Non-Recurring Revenues

**14-474 OFFICE OF WORKFORCE DEVELOPMENT**

(1467) Renovations to Louisiana Workforce Commission's Administrative Headquarters, Planning and Construction (East Baton Rouge)
Payable from State General Fund (Direct) $ 17,100
Non-Recurring Revenues

**16-513 OFFICE OF WILDLIFE**

(975) Monroe Headquarters, District 2, Planning and Construction (Ouachita)
Payable from State General Fund (Direct) $ 130,500
Non-Recurring Revenues

**19-601 LSU BATON ROUGE**

(47) French House Renovation, Acquisition, Planning and Construction (East Baton Rouge)
Payable from State General Fund (Direct) $ 121,300
Non-Recurring Revenues

**19-602 LSU ALEXANDRIA**

(50) Drainage Outfall Improvements, Planning and Construction (Rapides)
Payable from State General Fund (Direct) $ 55,400
Non-Recurring Revenues


**19-604S LSU HEALTH SCIENCES CENTER - SHREVEPORT**

(66) High Voltage Electrical Distribution System Upgrade, Planning and Construction (Caddo)
Payable from State General Fund (Direct) $ 10,000
Non-Recurring Revenues

**19-610 LSU HEALTH CARE SERVICES DIVISION**

(52) Replacement of Air Handlers and Chillers, WO Moss, Planning and Construction (Calsicasu)
Payable from State General Fund (Direct) $ 1,100
Non-Recurring Revenues

(56) New Emergency Generator and Chillers, UMC, Planning and Construction (Lafayette)
Payable from State General Fund (Direct) $ 400
Non-Recurring Revenues

(135) Air Handler Replacement, Planning and Construction (Lafayette)
Payable from State General Fund (Direct) $ 41,300
Non-Recurring Revenues

**19-612 BATON ROUGE COMMUNITY COLLEGE**

(1468) Office of Motor Vehicle Building and Campus Renovation, Demolition and Improvements, Planning and Construction (Statewide)
Payable from State General Fund (Direct) $ 53,100
Non-Recurring Revenues

**19-616 SOUTHERN UNIVERSITY - BATON ROUGE**

(1469) Fire Detection and Alarm System Upgrades, Planning and Construction (East Baton Rouge)
Payable from State General Fund (Direct) $ 28,400
Non-Recurring Revenues

**THE ADVOCATE**

* As it appears in the enrolled bill

**PAGE 394**

**CODING:** Words in **strike through** type are deletions from existing law; words **under scored (House Bills)** and **underscored and boldfaced (Senate Bills)** are additions.
(1470) Major Repairs to F.G. Clark Activity Center  
(East Baton Rouge)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 149,000  

19-621 NICHOLLS STATE UNIVERSITY  
(1317) Talbot Hall Renovation and Roof Replacement,  
Planning and Construction  
(Lafourche)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 383,100  

(1473) Fieldhouse, Planning and Construction  
(Lafourche)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 84,700  

19-623 GRAMBLING STATE UNIVERSITY  
(198) Campus Utility Infrastructure Assessment, Planning  
and Emergency Repairs and/or Replacement,  
Planning and Construction  
(Lincoln)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 78,500  

19-625 LOUISIANA TECH UNIVERSITY  
(181) Louisiana Tech Research Park, Real Estate  
Acquisition, Planning and Construction  
(Lincoln)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 59,000  

(1474) Water Distribution System Repairs and Improvements  
(Lincoln)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 21,100  

19-627 MCNEESE STATE UNIVERSITY  
(1476) Alpha Hall Renovations, Planning and Construction  
(Calcasieu)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 66,300  

(1477) Frazar Memorial Library Renovation and Repairs,  
Planning and Construction  
(Calcasieu)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 346,500  

(1478) Campus-Wide Elevator Repairs, Planning and Construction  
(Calcasieu)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 3,150  

19-629 UNIVERSITY OF LOUISIANA - MONROE  
(1322) Sandel Hall Renovation, Planning and Construction  
(Ouachita)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 559,400  

19-644 BOSSIER COMMUNITY COLLEGE  
(1480) Parking Lot, Planning and Construction  
(Bossier)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 2,000  

19-657 LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS  
(1295) HVAC Issues in Caddo Hall, Planning and Construction  
(Natchitoches)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 900  

(1296) Stair Railings - Addressing Code Violations,  
Planning and Construction  
(Natchitoches)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 3,800  

19-673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS  
(1177) Replace HVAC System, Planning and Construction  
(Orleans)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 120,900  

19-741 SOUTH LOUISIANA COMMUNITY COLLEGE - LAFAYETTE CAMPUS  
(1484) HVAC Replacement, Planning and Construction  
(Lafayette)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 13,100  

36-P05 WEST CALCASIEU PORT  
(1487) Land Acquisition and Rehabilitation of Existing  
Bulkhead, Planning and Construction  
(Calcasieu)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 36,700  

36-P12 LAKE PROVIDENCE PORT COMMISSION  
(1488) Railroad Rehabilitation, Planning and Construction  
(East Carroll)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 10,000  

36-P14 MADISON PARISH PORT, HARBOR AND TERMINAL DISTRICT  
(1489) Railroad Rehabilitation/ Improvement and New Rail Spur  
for Avondale Facility, and Improvements Required for  
Levee Raising Including Raise Rail, Road and Utilities  
(Madison)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 91,800  

(1490) Improvements to Madison Parish Port former  
Northrop Grumman Shipbuilding Expansion  
(Madison)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 15,000  

36-P15 MORGAN CITY HARBOR AND TERMINAL DISTRICT  
(404) Governmental Operations and Emergency Center,  
Planning and Construction  
(St. Mary)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 13,200  

36-P20 ST. BERNARD PORT, HARBOR AND TERMINAL DISTRICT  
(396) Rehabilitation of Chalmette Slip, Planning and  
Construction  
(St. Bernard)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 100,000  

36-P21 PORT OF SOUTH LOUISIANA  
(344) Warehouse and Property Acquisition and  
Improvements, Planning and Construction  
(St. John the Baptist)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 90,000  

36-P26 LAKE CHARLES HARBOR AND TERMINAL DISTRICT  
(1491) New Administration Building, Planning and  
Construction ($1,500,000 Local Match)  
(Calcasieu)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 10,000  

36-P40 GRAND ISLE PORT COMMISSION  
(1397) Pier and Bulkhead Project, Planning and Construction  
(East Baton Rouge)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 500,000  

* As it appears in the enrolled bill  
CODING: Words in *** type are deletions from existing law; words under -  
scored (House Bills) and underscored and ***boldfaced (Senate Bills) are additions.
(1492) Port Access Road and New Commercial Boat Slip Facility  
( Jefferson)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 27,800  

36-P49 POINTE COUPEE PORT, HARBOR AND TERMINAL DISTRICT  
(1494) Pointe Coupee Parish Port Capital Improvements, Planning  
and Construction  
(Pointe Coupee)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 11,800  

50-J03 ASCENSION PARISH  
(1496) Lamar Dixon Development, Purchase and Land  
Acquisition  
(Ascension)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 1,600  

50-J06 BEAUREGARD PARISH  
(1497) Crosby, Butler and Pleasant Hill Roads  
(Beauregard)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 12,000  

50-J08 BOSSIER PARISH  
(279) Acceleration Lane on US 71, Planning and Construction  
(Bossier)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 150,000  

50-J11 CALDWELL PARISH  
(1153) Recreation Facilities Construction, Reconstruction,  
Planning and Construction  
(Caldwell)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 37,000  

50-J18 EAST CARROLL PARISH  
(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 State General Fund (Direct)  
Non-Recurring Revenues $ 42,500  
(1500) Courthouse and Jail Renovations  
(East Carroll)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 55,200  

50-J21 FRANKLIN PARISH  
(1501) Courthouse Renovations, Planning and Construction  
(Franklin)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 43,200  
(1502) Parish Road Improvements  
(Franklin)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 31,400  

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 State General Fund (Direct)  
Non-Recurring Revenues $ 50,000  

50-J26 JEFFERSON PARISH  
(1493) Port Access Road and New Commercial Boat Slip Facility  
(Jefferson)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 43,800  
(111) Multi-Purpose Recreational and Achievement Center  
(Jefferson)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 1,000  
(123) Upper Kraak Ditch Subsurface Drainage Improvement  
(Upper Kraak Drainage Pump Station to Earhart  
Expressway), Planning and Construction  
(Jefferson)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 134,900  
(126) Waggaman Subsurface Drainage Improvements, Planning  
and Construction  
(Jefferson)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 18,300  
(1505) Martin Luther King Playground Improvements, Planning  
and Construction  
(Jefferson)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 2,000  
(1506) Livingston Place (Metairie Road to Loumoe Avenue)  
(Jefferson)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 17,700  

50-J28 LAFAYETTE PARISH  
(263) Parish Governmental Complex - Parish Courthouse,  
Planning and Construction  
(Lafayette)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 6,400  

50-J29 LAFOURCHE PARISH  
(1508) Company Canal Pump Station, Planning and Construction  
($283,236 Cash and/or In-Kind Match)  
(Lafourche)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 30,000  

50-J30 LASALLE PARISH  
(1509) Pine Hill Road Improvements, Planning and  
Construction  
(LaSalle)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 16,200  

50-J32 LIVINGSTON PARISH  
(1510) Livingston Parish Regional Airport, Planning and  
Construction  
(Livingston)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 38,500  
(1512) District 9 Fire Station, Planning and Construction  
(Livingston)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 2,000  
(1513) Livingston Parish Animal Shelter  
(Livingston)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 4,900
50-J34 MOREHOUSE PARISH

(1515) Carl Road Improvements, Construction (Morehouse)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 1,500

50-J39 POINTE COUPEE PARISH

(1517) Regional Fence Line Monitoring, Planning and Equipment (Pointe Coupee)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 4,000

(1518) Emergency Communications Equipment (Pointe Coupee)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 6,100

50-J40 RAPIDES PARISH

(1279) Renovation of Elevators at Rapides Parish Courthouse (Rapides)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 375,000

50-J42 RICHLAND PARISH

(952) Richland Parish Courthouse Renovations (Richland)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 30,000

50-J45 ST. CHARLES PARISH

(1442) West Bank Hurricane Protection Levee (St. Charles)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 43,200

50-J46 ST. HELENA PARISH

(1519) Emergency ADA and Life Safety Renovations to the Court House, Planning and Construction ($2,680,000 Federal Funds) (St. Helena)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 4,100

(1520) Eddy Road Improvements, Planning and Construction (St. Helena)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 5,000

50-J49 ST. LANDRY PARISH

(1213) Hurricane Evacuations and Homeland Security Coordination and Related Renovations, Planning and Construction (St. Landry)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 86,300

50-J51 ST. MARY PARISH

(442) Recreation and Infrastructure Improvements at Centerville Park, Planning and Construction (St. Mary)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 1,500

(443) Plantation Pump Station Replacement for Sub-Gravity Drainage District #1 of St. Mary Parish Gravity Drainage District #2, Planning and Construction (St. Mary)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 95,500

(445) St. Mary Parish Sewage District #5 Sewer Lift Station Improvements (St. Mary)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 95,000

50-J53 TANGIPAHOA PARISH

(759) Wardline Road, Widening and Improvements (Tangipahoa)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 47,100

(760) South Airport Road - North Hoover Road Improvements (Tangipahoa)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 111,000

(1522) Tangipahoa Parish Multipurpose Livestock and Agricultural Facility, Planning and Construction, Supplemental Funding (Tangipahoa)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 10,900

50-J55 TERREBONNE PARISH

(1523) Terrebonne Parish Animal Shelter Facility, Planning, Construction, and Equipment (Terrebonne)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 33,600

50-J58 VERNON PARISH

(1003) Pickering School Parking Lot, Planning and Construction (Vernon)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 90,000

(1526) Plainview Road Improvements, Planning and Construction (Vernon)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 82,900

(1527) Lift Station and Force Main for Vernon Parish Jail (Vernon)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 32,000

50-J60 WEBSTER PARISH

(1528) Courthouse HVAC Renovations, Planning and Construction (Webster)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 19,000

50-J61 WEST BATON ROUGE PARISH

(653) Sid Richardson Road Extension, Planning and Construction (West Baton Rouge)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 150,000

50-J64 WINN PARISH

(1529) Beulah Road Reconstruction, Planning and Construction (Winn)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 12,000

(1530) Parish-Wide Roadway Projects (Winn)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 11,600

50-M02 ABITA SPRINGS

(1531) Water Lines and Sewer Lines, Extensions and Upgrades, Planning and Construction (Cash and/or In-Kind Match Required) (St. Tammany)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 4,800
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<tr>
<th>Bill Number</th>
<th>Town</th>
<th>Project Description</th>
<th>County/Parish</th>
<th>Payable From</th>
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<tr>
<td>50-M06</td>
<td>AMITE</td>
<td>Town of Amite City Water Improvement Project, Planning and Construction (Tangipahoa)</td>
<td>Tangipahoa</td>
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<td>ARNAUDVILLE</td>
<td>Multipurpose Aquatic Recreational Facility (St. Landry)</td>
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<td>BENTON</td>
<td>Town of Benton Wastewater Collection System Improvements, Planning and Construction (Bossier)</td>
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<td>BIENVILLE</td>
<td>Village of Bienville, Water System Improvements (Bienville)</td>
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<td>BOGALUSA</td>
<td>Drainage, Paving and Water System Improvements, Planning and Construction (Washington)</td>
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<td>CARENCRO</td>
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<td>CHOUTRANT</td>
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<td>COLUMBIA</td>
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<td>50-M58</td>
<td>CROWLEY</td>
<td>North Avenue O Drainage Improvements, Planning and Construction (Acadia)</td>
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<td>CULLEN</td>
<td>Potable Water and Distribution System Improvements, Planning and Construction (Webster)</td>
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<td>DELHI</td>
<td>Richland Parish Recreational and Learning Center, Planning and Construction (Richland)</td>
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<td>$1,300</td>
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<td>DONALDSONVILLE</td>
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<td>$51,400</td>
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<td>Wastewater Treatment Plant Improvement, Planning and Construction (Vermilion)</td>
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<td>FERRIDAY</td>
<td>Downtown Revitalization, Planning and Construction ($253,750 In-Kind Local Match) (Concordia)</td>
<td>Concordia</td>
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<td>GOLDEN MEADOW</td>
<td>Median Turning Lane near Town Hall (Lafourche)</td>
<td>Lafourche</td>
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<td>50-MB2</td>
<td>GRAYSON</td>
<td>Streets and Drainage Improvements (Caldwell)</td>
<td>Caldwell</td>
<td>State General Fund (Direct)</td>
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<td>50-MB5</td>
<td>GRETA</td>
<td>Hancock Street Canal Improvements (Kepler Street - Virgil Street), Planning and Construction (Jefferson)</td>
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<td>$4,900</td>
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<td>50-MC1</td>
<td>HAYAN</td>
<td>Cultural Center for the Arts, Planning and Construction ($300,000 Local Match, $500,000 Parish Match) (Jefferson)</td>
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<td>$2,000</td>
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<td>50-MC1</td>
<td>HAYAN</td>
<td>Lion's Club Conversion to Gretna Senior Center, Planning and Construction (Jefferson)</td>
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<td>$10,000</td>
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<td>HAYAN</td>
<td>Magnolia Boulevard Drainage - West Magnolia to Jefferson Highway, Planning and Construction (Jefferson)</td>
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<td>50-MC3</td>
<td>Additional Water Supply Wells, Planning and Construction (Bossier) Payable from State General Fund (Direct) Non-Recurring Revenues $ 4,100</td>
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<td>50-MC9</td>
<td>Town of Homer, Town Hall Renovations, Planning and Construction (Claiborne) Payable from State General Fund (Direct) Non-Recurring Revenues $ 2,700</td>
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<td>50-MD1</td>
<td>Improvements to the Compressed Natural Gas System, Acquisition, Planning and Construction (Vernon) Payable from State General Fund (Direct) Non-Recurring Revenues $ 57,700</td>
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<td>50-MG3</td>
<td>Water System Rehabilitation Including Generators, Planning and Construction (Vernon) Payable from State General Fund (Direct) Non-Recurring Revenues $ 500,000</td>
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<td>50-MJ4</td>
<td>Sewerage Pump Station and Aeration System Improvements, Planning and Construction (Beauregard) Payable from State General Fund (Direct) Non-Recurring Revenues $ 4,500</td>
<td></td>
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<tr>
<td>50-ML1</td>
<td>South Natchitoches Drainage Improvements, including Adjacent Roadwork, Planning and Construction (Natchitoches) Payable from State General Fund (Direct) Non-Recurring Revenues $ 45,000</td>
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<tr>
<td>50-ML2</td>
<td>Raymond Street Rehabilitation (Vernon) Payable from State General Fund (Direct) Non-Recurring Revenues $ 7,000</td>
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*As it appears in the enrolled bill*
50-ML3 NEW ORLEANS

(533) Norman Playground Basketball Gym, and Park Enhancements, Planning and Construction (Orleans)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 85,100

(1113) Historic Algiers Courthouse Renovation, Planning and Construction (Orleans)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 125,000

50-MM3 OBERLIN

(399) Lift Station Pump and Control Replacement (Allen)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 150,000

50-MM6 OPELOUSAS

(1378) Opelousas Infrastructure Renovation Program, Planning and Construction (St. Landry)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 200,000

50-MN8 PLEASANT HILL

(1011) Rehabilitate Two Elevated Water Tanks and Rehabilitate Water Well, Planning and Construction (Sabine)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 150,000

50-MO1 PONCHATOULA

(1324) Downtown Parking Lot, Acquisition, Planning and Construction (Tangipahoa)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 131,000

(1571) Consolidated Law Enforcement Complex, Acquisition, Planning and Construction (Tangipahoa)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 12,000

50-MP5 RINGGOLD

(905) Town Hall/Civic Center Renovations, and Remodeling, Planning and Construction (Bienville)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 45,000

50-MP9 ROSELAND

(1158) Community Center, Planning and Construction (Tangipahoa)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 248,400

50-MQ1 ROSEPINTE

(1573) Rehabilitation of Elevated Water Tank, Planning and Construction (Vernon)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 59,500

(1574) Improvements to Sewer Collection System (Vernon)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 110,200

50-MQ4 ST. JOSEPH

(1576) Proposed City Hall/Convention Center, Planning and Construction (Tensas)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 15,000

50-MQ5 ST. MARTINVILLE

(1577) Sewer and Water Updates, Planning and Construction (St. Martin)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 60,500

(1578) Sewer Lift Station Improvements (St. Martin)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 30,000

50-MR2 SIBLEY

(1581) Town of Sibley, Water Tank Rehabilitations, Planning and Construction (Webster)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 6,000

50-MR7 SIMSBORO

(1582) Water Well and Water Main (Lincoln)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 28,000

50-MS5 SPRINGHILL

(1195) Wastewater Collection System Improvements, Planning and Construction (Webster)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 326,600

50-MS7 STERLINGTON

(1208) Wastewater Treatment Improvements - Headworks Structure, Planning and Construction (Ouachita)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 12,500

50-MT3 TALLULAH

(1583) Improvements to Sewer System, Planning and Construction (Madison)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 12,900

(1584) Sewer Treatment Plant Improvements City of Tallulah (Madison)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 92,600

50-MT5 THIBODAUX

(1585) LA Hwy 20 (N. Canal Blvd.) Widening, Planning and Construction (Lafourche)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 30,900

50-MU5 VINTON

(1586) Water Treatment Plant Improvements, Including Rehabilitation of Elevated Water Storage Tank, Site and Electrical Improvements, Planning and Construction (Calcasieu)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 26,800

(1587) Reconstruction of Big Woods Road, Planning and Construction (Calcasieu)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 7,500

50-MV4 WESTWEGO

(658) Riverboat Landing Phase IV, Planning and Construction ($200,000 Local Match) (Jefferson)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 143,100
(676) Drainage Improvements, Phase I
   (Jefferson)
   Payable from State General Fund (Direct)
   Non-Recurring Revenues $ 47,300

(775) Performing Arts Center/Community Center Renovations,
   Planning, Construction and Equipment
   (Jefferson)
   Payable from State General Fund (Direct)
   Non-Recurring Revenues $ 400

50-MW2 YOUNGSVILLE

(1588) Youngsville Parkway Road Project, Including
   Waterline Improvements, Roadway Lighting,
   and Other Infrastructure Improvements, Planning
   and Construction
   (Lafayette)
   Payable from State General Fund (Direct)
   Non-Recurring Revenues $ 31,300

50-MW4 ZWOLLE

(1590) Installation of 6” Waterline and Water Well,
   Planning and Construction ($25,000 Local Match)
   (Sabine)
   Payable from State General Fund (Direct)
   Non-Recurring Revenues $ 21,400

50-N71 NORTH LAFOURCHE CONSERVATION LEVEE
   AND DRAINAGE DISTRICT

(1591) 80 Arpent Canal Dredging, Caldwell Plantation to
   Laurel Valley, Planning and Construction
   (Lafourche)
   Payable from State General Fund (Direct)
   Non-Recurring Revenues $ 10,000

50-NAJ EFFORTS OF GRACE, INC.

(932) Ashe Too, Planning and Construction
   (Orleans)
   Payable from State General Fund (Direct)
   Non-Recurring Revenues $ 15,000

50-NB3 MCKINLEY HIGH SCHOOL ALUMNI ASSOCIATION

(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)
   Payable from State General Fund (Direct)
   Non-Recurring Revenues $ 100,000

50-NBC CAPITAL CITY FAMILY HEALTH CENTER

(663) Federally Qualified Health Centers, Acquisitions,
   Planning and Construction
   (Ascension, East Baton Rouge)
   Payable from State General Fund (Direct)
   Non-Recurring Revenues $ 35,000

50-NBT DISTRICT 2 COMMUNITY ENHANCEMENT CORPORATION

(1595) New Orleans East Walking and Bike Trail,
   Planning and Construction
   (Orleans)
   Payable from State General Fund (Direct)
   Non-Recurring Revenues $ 23,700

50-NCN SOUTH TOLEDO BEND WATERWORKS DISTRICT

(1596) Water Distribution System Improvements Including
   Water Meters
   (Sabine)
   Payable from State General Fund (Direct)
   Non-Recurring Revenues $ 8,800

50-NCY RECONCILE NEW ORLEANS, INC.

(1597) Reconcile New Orleans, Renovation and
   Expansion Project, Central City New Orleans,
   Planning and Construction
   (Orleans)
   Payable from State General Fund (Direct)
   Non-Recurring Revenues $ 55,000

50-NFQ ALGIERS DEVELOPMENT DISTRICT

(1598) Westbank Recreation Center - Federal City
   (Orleans)
   Payable from State General Fund (Direct)
   Non-Recurring Revenues $ 27,700

50-NFS SHREVEPORT - RUSTON METHODIST CAMP

(1599) Caney Conference Center Remodel Project,
   Planning and Construction
   (Webster)
   Payable from State General Fund (Direct)
   Non-Recurring Revenues $ 2,000

50-NHL BOGALUSA COMMUNITY MEDICAL CENTER
   FOUNDATION

(1602) Capital Improvements at Washington St. Tammany
   Regional Medical Center
   (St. Tammany, Washington)
   Payable from State General Fund (Direct)
   Non-Recurring Revenues $ 5,500

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

(1603) Pleasant Hill/Crossroads Water System, Repairs and
   Extension, Planning and Construction
   (Winn)
   Payable from State General Fund (Direct)
   Non-Recurring Revenues $ 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 State General Fund (Direct)
   Non-Recurring Revenues $ 3,900

Provided that this appropriation shall be used solely to reimburse the Capital Outlay Escrow Fund for expenditures against a general obligation bond cash line of credit granted for Fiscal Year 2017-2018.

50-NJP WATERWORKS DISTRICT #1 DESOTO PARISH

(1325) Water System Improvements and Extension,
   Planning and Construction ($1,977,300 Local Match)
   (DeSoto)
   Payable from State General Fund (Direct)
   Non-Recurring Revenues $ 5,000

50-NLR HORSESHOE ROAD WATER SYSTEM, INC.

(1607) Horseshoe Water System, Planning and Construction
   (Webster)
   Payable from State General Fund (Direct)
   Non-Recurring Revenues $ 15,000

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 State General Fund (Direct)
   Non-Recurring Revenues $ 3,800
50-NNR WASHINGTON PARISH RECREATION DISTRICT #1

(388) Multi-Purpose Recreation Facility, Land Acquisition, Master Planning, Design, and Construction
(Washington)
Payable from State General Fund (Direct) $ 346,000
Non-Recurring Revenues

(918) Right Turn Lane Entrance into Recreation Facility, Planning and Construction
(Washington)
Payable from State General Fund (Direct) $ 204,000
Non-Recurring Revenues

50-NQY WESTON WATER SYSTEM, INC.

(1266) Water Distribution System Expansion - Caney Lake Extension
(Jackson)
Payable from State General Fund (Direct) $ 146,100
Non-Recurring Revenues

(1608) Water Mains Extensions with Connections, Booster Station and Emergency Power Improvements, Planning and Construction
(Jackson)
Payable from State General Fund (Direct) $ 12,400
Non-Recurring Revenues

50-NSM NATCHETOCHES VETERANS MEMORIAL PARK COMMISSION

(1375) Natchitoches Veterans and Memorial Park, Planning and Construction (Natchitoches)
Payable from State General Fund (Direct) $ 30,300
Non-Recurring Revenues

50-NSP EDEN HOUSE

(1064) New Facility, Acquisition, Planning and Construction (Orleans)
Payable from State General Fund (Direct) $ 11,800
Non-Recurring Revenues

50-NSR JUNIOR LEAGUE OF NEW ORLEANS, INCORPORATED

(1610) Renovate Thrift Shop and Annex, Including Parking Lot, Planning and Construction (Orleans)
Payable from State General Fund (Direct) $ 100
Non-Recurring Revenues

(1611) Renovate Headquarters Building, Including HVAC System, Planning and Construction (Orleans)
Payable from State General Fund (Direct) $ 2,800
Non-Recurring Revenues

50-NSX MOREHOUSE PARISH SHERIFF

(1206) Operations Center Relocation, Site Development, Renovations and Improvements, Planning and Construction ($130,000 Local Match) (Morehouse)
Payable from State General Fund (Direct) $ 36,400
Non-Recurring Revenues

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 State General Fund (Direct) $ 101,600
Non-Recurring Revenues

Provided that this appropriation shall be used solely to reimburse the Capital Outlay Escrow Fund for expenditures against a general obligation bond cash line of credit granted for Fiscal Year 2017-2018.

50-NTJ CADEVILLE WATER DISTRICT

(1613) Site No. 4 Water System Renovations and Improvements, Planning and Construction
(50% Local Match) (Ouachita)
Payable from State General Fund (Direct) $ 3,800
Non-Recurring Revenues

50-NTQ EAST FELICIANA EMERGENCY COMMUNICATIONS DISTRICT

(1614) Emergency Communications Center, Planning and Construction (East Feliciana)
Payable from State General Fund (Direct) $ 30,800
Non-Recurring Revenues

50-NTT HOMER MEMORIAL HOSPITAL

(1615) Bone Density Machine, Acquisition and Installation
(Claiborne)
Payable from State General Fund (Direct) $ 16,100
Non-Recurring Revenues

50-NUJ HAMMOND AREA RECREATION DISTRICT 1

(933) Parking Lot for Hammond Area Recreation District No. 1, Planning and Construction
(Tangipahoa)
Payable from State General Fund (Direct) $ 7,500
Non-Recurring Revenues

50-NUW TERREBONNE PARISH RECREATION DISTRICT #11

(367) Mechanicville Gym - Multi-Purpose Building, Planning and Construction (Terrebonne)
Payable from State General Fund (Direct) $ 76,500
Non-Recurring Revenues

50-NV6 EAST CARROLL PARISH HOSPITAL

(1616) East Carroll Parish Hospital Capital Improvement, Emergency Repairs, Planning and Construction (East Carroll)
Payable from State General Fund (Direct) $ 3,400
Non-Recurring Revenues

50-NVZ BORDELONVILLE VOLUNTEER FIRE DEPARTMENT

(535) Roof Repairs to Fire Department Building, Planning and Construction (Avoyelles)
Payable from State General Fund (Direct) $ 105,000
Non-Recurring Revenues

50-NWK NATIONAL HURRICANE MUSEUM AND SCIENCE CENTER, INC.

(1619) National Hurricane Museum and Science Center, Planning and Construction (Calcasieu)
Payable from State General Fund (Direct) $ 4,000
Non-Recurring Revenues

50-NWQ CHENIER PLAIN COASTAL RESTORATION AND PROTECTION AUTHORITY

(1309) Boston Canal/Vermilion Bay Bank Stabilization (Vermilion)
Payable from State General Fund (Direct) $ 65,000
Non-Recurring Revenues

50-S39 POINTE COUPEE PARISH SCHOOL BOARD

(1621) Pointe Coupee Parish School Board Central Office Relocation, Renovation and Rebuilding Due to Flooding Caused By Hurricane Gustav (Pointe Coupee)
Payable from State General Fund (Direct) $ 40,900
Non-Recurring Revenues

* As it appears in the enrolled bill
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 relating to the expenditure of public funds. \[R.S. 36:764\] Section 3. The Commissioner of Administration, to the extent of the funds appropriated by this Act, may direct that two or more appropriations or parts thereof may be combined into a single appropriation. \[R.S. 39:1761\] Within the following limits, any project for accounting and audit purposes, in the account of the previously authorized projects. If it is determined by the commissioner of administration, that the funds appropriated by this Act or any prior capital outlay budget act adopted by the legislature shall be deemed transferred also. \[R.S. 39:1761\]

Section 4. If at any time during the Fiscal Year 2018-2019, 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 action and make such transfer of funds and other proceeds as may be necessary to meet the needs of the State in the face of a cash deficit. \[R.S. 33:4548\]

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. \[R.S. 36:764\]

Section 6. Prior to March 1, 2019, the commissioner of administration shall submit to the Joint Legislative Committee on Capital Outlay a list of projects that are completed and the capital outlay projects for which funds have been expended. \[R.S. 39:1761\] The design professional fee shall be in accordance with state guidelines administered by the Office of Facility Planning and Control. \[R.S. 39:1761\]

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 any 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 repayment 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 under the capital outlay program. \[R.S. 39:1761\]

Section 8A. 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 Louisiana Superdome, the Louisiana Superdome Economic Development Corporation, the Office of Facility Planning and Control, the Office of State Bond Commission, the Louisiana Sports Facilities Construction Commission, the Division of Administration for Supplemental State Funds for Local Government Assistance Program, the Division of Administration for the Community Water Enrichment 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 projects heretofore authorized and funded shall be subject to the provisions of R.S. 39:101 through 128. 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.

Section 8B. 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, be executed on the basis of best value. \[R.S. 39:1761\]

Section 8C. The Commissioner of Administration and the State Bond Commission 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. \[R.S. 39:1761\]

Section 8D. 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. \[R.S. 39:1761\]

Section 8E. The Louisiana Stadium and Exposition District shall have the authority to directly appoint a 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. \[R.S. 39:1761\] The amounts included in this Act for each such piece of equipment shall be paid from the Bond Security and Redemption Fund until such time as they may be utilized for the purposes of this Act. Any funds received by the State Bond Commission as a result of the grant 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. \[R.S. 39:1761\]

Section 8F. The expenditure of funds appropriated in this Act, except appropriations made to nonprofit economic development corporations, shall be in conformity to all existing statutes relating to the expenditure of public funds. \[R.S. 36:764\] The design professional fee shall be in accordance with state guidelines administered by the Office of Facility Planning and Control. \[R.S. 39:1761\]

Section 8G. Notwithstanding anything in this Act, or a previous Capital Outlay Act, the Department of Transportation and Development may enter into a cooperative endeavor agreement with the Archdiocese of New Orleans and Jefferson Parish for the Preservation and Restoration of the historic structure for Hope Haven/Madonna Manor Campus, Planning and Construction project. \[R.S. 39:1761\]

Section 8H. 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 Parish Recreation Districts Two and Three Phase I, Infrastructure Improvements, Acquisition, Planning and Construction project. \[R.S. 39:1761\]

Section 8I. Notwithstanding anything in this Act, or a previous Capital Outlay Act, the Department of Transportation and Development may enter into a cooperative endeavor agreement with the New Orleans Aviation Board for the State Street, Algiers including Landside Roads project.
at Louis Armstrong International North Terminal, Planning and Construction project in
Jefferson and Orleans. Furthermore, the application for the Landside Roadways - Louis
Armstrong International North Terminal project submitted by New Orleans shall govern
the scope of this project.

Section 8C. 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 subject to a transportation Trust Funds from the Highway Program approved
for a transportation project, and the 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.

Section 8D. 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, and
Planning 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.

Section 8E. Amendments to provisions of law for funding and execution of cooperative
endeavor agreements and contracts

(1) 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.

(2) 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 Tom Bennett Bridge Project, prior to receipt of funding and prior to execution of the
cooperative endeavor agreement and the state is authorized to financially participates in obligations created by such contracts.

(3) 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, 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.

(4) 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 Jefferson Parish Bannell Canal Rehabilitation and Bank Stabilization
and Bank Stabilization (Veterans Boulevard to West Esplanade), Planning and Construction
Enhancements for a walking track, basketball, football and baseball fields and a concession
stand for the Normandy Playground project.

(5) 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 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
Park Improvements, including U upgrades, and 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.

(6) Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary
or any other provision of law, the Park’s Multiple Use Complex, Planning and Construction
project shall include the purchase, construction or renovation of a new facility in St. Martin
Parish.

(7) 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.

(8) Notwithstanding anything contained in this Act, the Capital Outlay Act, any previous
capital outlay act, or any 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 include any other Carets or other Capital Outlay Act for the Port
of South Louisiana Globalplex Terminal Building #71 Upgrade project, and/or Bank Stabilization
(Old McKinley High School Community Center on Thomas Delptt Drive in the City of Baton Rouge, Ken_

(9) Notwithstanding anything contained in this Act or the Capital Outlay Act or the contrary
or any other provision of law, the scope of the appropriations made in this or any other
Capital Outlay Act for the West End Roadway Improvement project shall be deemed to include
the St. Mary Parish Hospital Service 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.

(10) Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other
provision of law to the contrary, the scope of the appropriation made in the Capital Outlay Act for
the St. Mary Parish Plantation Pump Station Replacement project shall be deemed to include
infrastructure improvements at the existing Plantation Pump Station.

(11) 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

(12) 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 Sports Complex project in Lafayette Parish
project, prior to receipt of funding, or prior to execution of a cooperative endeavor agreement.

(13) 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 Sports Complex project in Lafayette Parish,
project, prior to receipt of funding, or prior to the execution of a cooperative endeavor agreement.

(14) 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 Independence, Independence Area Community Pavilion, Planning
and Construction, shall be exempt from all local match requirements.

(15) Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary,
the scope of the appropriation for the Department of Transportation and Development
Administration, State Streets, Algiers, Planning and Construction project in Jefferson and
Orleans parishes shall be deemed to include the New Orleans, Landside

The Advocate
Roadways at Louis Armstrong International North Terminal, Planning and Construction project in Jefferson Parish.

Section 8J. 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 in connection with the Capital Improvements Project to Meet Tournament or Event Needs, the Tulane River and Coastal Center Project prior to receipt of funding and prior to the execution of a cooperative endeavor agreement 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 shall be in accordance with state guidelines administered by the Office of Facility Planning and Control and the Chairman of the Jefferson Parish Council.

Section 8K. Notwithstanding anything contained in this Act or the Capital Outlay Act or any other provision of law to the contrary, the Letting of a contract for construction of the Louisiana Louisiana Construction Center”, funded wholly by the Louisiana Licensing Board for Architects, Engineers, and Land Surveyors for the Port of South Louisiana Globalplex Terminal Building #71 and Other Globalplex Terminal Building Upgrades, Planning and Construction may be expedited for design fees related to the conveyer system and ancillary equipment that exceed the customary ten percent limitation on design fee costs.

Section 8L. Notwithstanding anything in this Act to the contrary or any other provision of law to the contrary, the capital improvements for the Tulane 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 shall be in accordance with state guidelines administered by the Office of Facility Planning and Control and the Chairman of the Jefferson Parish Council.

Section 8M. 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 include the rehabilitation, repair, and replacement of public facilities and the Executive Department shall not be required to comply with or satisfy the terms of cooperative endeavor agreements, including leases and all expenditures of all appropriations made by the Department of Economic Development in connection with the Capital Improvements Program 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 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 all appropriations made by the Department of Economic Development in connection with the Capital Improvements Program 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 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.

Section 8N. Notwithstanding anything in this Act, any previous capital outlay act, or other provision of law, including the use of bonds appropriated for the former New Orleans Public Service, Inc., and the City Park Golf Complex improvements project, the Health/Transportation/Performance Education Complex, and the Patrick Taylor Hall Renovation and Expansion project.

Section 8O. Notwithstanding anything in this Act, any previous capital outlay act, or other provision of law, including the use of bonds appropriated for the former New Orleans Public Service, Inc., and the City Park Golf Complex improvements project, the Health/Transportation/Performance Education Complex, and the Patrick Taylor Hall Renovation and Expansion project.

Section 8P. Notwithstanding anything in this Act, any previous capital outlay act, or other provision of law, including the use of bonds appropriated for the former New Orleans Public Service, Inc., and the City Park Golf Complex improvements project, the Health/Transportation/Performance Education Complex, and the Patrick Taylor Hall Renovation and Expansion project.

Section 8Q. Notwithstanding anything 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 Architects, Engineers, and Land Surveyors for the Port of South Louisiana Globalplex Terminal Building #71 and Other Globalplex Terminal Building Upgrades, Planning and Construction may be expedited for design fees related to the conveyer system and ancillary equipment that exceed the customary ten percent limitation on design fee costs.
and Construction in Jefferson Parish. Furthermore the capital outlay request application for this project submitted by the City of New Orleans shall govern the scope of the 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, 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 $965,210,000 for Fiscal Year 2018-2019.

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.

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 1, 2018.

A true copy;
R. Kyle Ardoin
Secretary of State

* As it appears in the enrolled bill

CODING: Words in *type are deletions from existing law; words under-scored (House Bills) and underscored and boldfaced (Senate Bills) are additions.