SENATE COMMITTEE AMENDMENTS
2020 First Extraordinary Session
Amendments proposed by Senate Committee on Revenue and Fiscal Affairs to Reengrossed House Bill No. 2 by Representative Bishop

1 AMENDMENT NO. 1

On page 1, line 5, after "sources;" insert
"to provide for the repeal of certain prior bond authorizations; to provide for new
bond authorizations; to provide for authorization and sale of such bonds by the
State Bond Commission;"

6 AMENDMENT NO. 2

On page 8, delete lines 33 and 34

8 AMENDMENT NO. 3

On page 8, delete line 41 and insert the following:
"Total $ 821,269,880"

11 AMENDMENT NO. 4

On page 8, after line 41, insert the following:
"(   ) Union Diversion Project,
Planning and Construction
(Ascension, Livingston, St. James
St. John the Baptist)
Payable from General Obligation Bonds
  Priority 2 $ 350,000
  Priority 5 $ 1,000,000
Total $ 1,350,000

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

24 AMENDMENT NO. 5

On page 12, between lines 27 and 28, insert the following:
"(1000) Covered Courts at Tennis Center, Planning
and Construction
(Orleans)
Payable from General Obligation Bonds
  Priority 2 $ 145,000
  Priority 5 $ 1,600,000
Total $ 1,745,000"

33 AMENDMENT NO. 6

On page 14, between lines 38 and 39, insert the following:
"Priority 2 $ 900,000"
AMENDMENT NO. 7
On page 14, delete line 44, and insert the following:

"Total $ 971,375,923"

AMENDMENT NO. 8
On page 15, delete line 5, and insert the following:

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Priority 1</td>
<td>$ 8,991,700</td>
</tr>
<tr>
<td>Priority 5</td>
<td>$ 15,000,000</td>
</tr>
<tr>
<td>Total</td>
<td>$ 23,991,700</td>
</tr>
</tbody>
</table>

AMENDMENT NO. 9
On page 17, delete lines 31 and 32, and insert the following:

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Priority 5</td>
<td>$ 92,350,000</td>
</tr>
<tr>
<td>Total</td>
<td>$ 95,000,000</td>
</tr>
</tbody>
</table>

AMENDMENT NO. 10
On page 17, delete line 42 and insert the following:

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Priority 2</td>
<td>$ 890,000</td>
</tr>
<tr>
<td>Priority 5</td>
<td>$ 8,010,000</td>
</tr>
<tr>
<td>Total</td>
<td>$ 8,900,000</td>
</tr>
</tbody>
</table>

AMENDMENT NO. 11
On page 17, between lines 42 and 43, insert the following:

(1360) LA 3227 - LA 157 Intersection Realignment, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 5 $ 4,500,000

AMENDMENT NO. 12
On page 17, after line 48, insert the following:

( ) Louisiana Highway 64 and Louisiana Highway 1019 Roundabout, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 5 $ 4,500,000

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

( ) Intersection Improvements, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 5 $ 5,000,000

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

( ) LA 621 Realignment at LA 73, Planning

This set of amendment(s) was prepared by Martha Hess.
SCAHB2 CARRA 65

and Construction
(Ascension)
Payable from General Obligation Bonds

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>$2,500,000</td>
</tr>
</tbody>
</table>

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

AMENDMENT NO. 13

On page 22, delete lines 5 through 16

AMENDMENT NO. 14

On page 25, delete line 17, and insert the following:

| "Priority 1 | $6,750,000 |
| Priority 5  | $14,950,000 |

AMENDMENT NO. 15

On page 25, between lines 42 and 43, insert the following:

"(277) Geology and Psychology Roof Replacement,
Planning and Construction
(Orleans)
Payable from General Obligation Bonds

| Priority 5 | $800,000 |

AMENDMENT NO. 16

On page 26, delete lines 29 through 31, and insert the following:

"Priority 1 | $4,785,710 |

AMENDMENT NO. 17

On page 27, between lines 25 and 26, insert the following:

"19/606 LSU SHREVEPORT

(121) Business Continuity Disaster Recovery Equipment,
Planning and Construction
(Caddo)
Payable from General Obligation Bonds

| Priority 5 | $1,300,000 |

AMENDMENT NO. 18

On page 27, between lines 25 and 26, insert the following:

"(122) Building Exterior Walls and Bridge Repair,
Planning and Construction
(Caddo)
Payable from General Obligation Bonds

| Priority 2 | $3,000,000 |

AMENDMENT NO. 19

On page 28, between lines 12 and 13, insert the following:

This set of amendment(s) was prepared by Martha Hess.
1 "(534) Stewart Hall - Wall Mount HVAC Units
2 1st, 2nd and 3rd Floors, Planning and Construction
3 (East Baton Rouge)
4 Payable from General Obligation Bonds
5 Priority 2 $ 180,000
6 Priority 5 $ 1,620,000
7 Total $ 1,800,000

8 (757) New STEM Science Complex, Planning and
9 Construction
10 (East Baton Rouge)
11 Payable from General Obligation Bonds
12 Priority 5 $ 47,000,000"

AMENDMENT NO. 20

On page 28, between lines 37 and 38, insert the following:

"19/617 SOUTHERN UNIVERSITY NEW ORLEANS

(160) ADA Compliant Restrooms and Public Accommodations
in the Cafeteria, University Center, Health & Physical
Education, Library and Administration Building,
Planning and Construction
(Orleans)
Payable from General Obligations Bonds
Priority 2 $ 250,000
Priority 5 $ 1,400,000
Total $ 1,650,000"

AMENDMENT NO. 21

On page 28, between lines 37 and 38, insert the following:

"19/618 SOUTHERN UNIVERSITY SHREVEPORT

(1116) Lewis Collier Hall Science Building Renovation,
Planning and Construction
(Caddo)
Payable from General Obligation Bonds
Priority 2 $ 420,000
Priority 5 $ 3,780,000
Total $ 4,200,000"

AMENDMENT NO. 22

On page 29, between lines 20 and 21, insert the following:

"(1442) Campus Utility Infrastructure Assessment
Emergency Repairs/Replacement,
Planning and Construction
(Caddo)
Payable from General Obligation Bonds
Priority 1 $ 200,000
Priority 5 $ 476,000
Total $ 676,000"
<table>
<thead>
<tr>
<th>Amendment No.</th>
<th>Description</th>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>23</td>
<td>On page 29, delete line 40, and insert the following:</td>
<td>Priority 2</td>
<td>$750,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Priority 5</td>
<td>$4,000,000</td>
</tr>
<tr>
<td>24</td>
<td>On page 30, delete lines 19 through 21, and insert the following:</td>
<td>Priority 1</td>
<td>$2,225,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Priority 5</td>
<td>$35,195,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total</td>
<td>$37,420,000</td>
</tr>
<tr>
<td>25</td>
<td>On page 30, delete line 34, and insert the following:</td>
<td>Priority 5</td>
<td>$18,000,000</td>
</tr>
<tr>
<td>26</td>
<td>On page 30, between lines 39 and 40, insert the following:</td>
<td>Engineering Classroom Building, Planning and Construction (Lafayette) Payable from General Obligation Bonds</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Priority 2</td>
<td>$2,500,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Priority 5</td>
<td>$12,500,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total</td>
<td>$15,000,000</td>
</tr>
<tr>
<td>27</td>
<td>On page 32, delete line 19, and insert the following:</td>
<td>Priority 1</td>
<td>$1,000,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Priority 5</td>
<td>$28,000,000</td>
</tr>
<tr>
<td>28</td>
<td>On page 32, after line 44, insert the following:</td>
<td>Health Care Education and Training Facility, Planning and Construction (Lafayette) Payable from General Obligation Bonds</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Priority 2</td>
<td>$2,500,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Priority 5</td>
<td>$12,500,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total</td>
<td>$15,000,000</td>
</tr>
</tbody>
</table>

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

This set of amendment(s) was prepared by Martha Hess.
"36/L08  LAKE BORGNE BASIN LEVEE DISTRICT

(1187) Safe House Facility, Design and Construct, Planning
and Construction
(St. Bernard)
Payable from General Obligation Bonds
Priority 5 $ 1,000,000"

AMENDMENT NO. 29

On page 33, between lines 25 and 26, insert the following:

"(1402) Grand Isle Back Levee Flood Protection, Planning
and Construction
(Jefferson)
Payable from General Obligation Bonds
Priority 2 $ 1,500,000"

AMENDMENT NO. 30

On page 33, delete line 38, and insert the following:

"Priority 2 $ 150,000
Priority 5 $ 765,000
Total $ 915,000"

AMENDMENT NO. 31

On page 34, delete line 22, and insert the following:

"Priority 5 $ 5,910,000"

AMENDMENT NO. 32

On page 36, between lines 22 and 23, insert the following:

"36/P41  JEFFERSON PARISH PORT DISTRICT

( ) Avondale Marine Facility Improvements, Planning
and Construction
(Jefferson)
Payable from General Obligation Bonds
Priority 2 $ 1,500,000"

AMENDMENT NO. 33

On page 36, after line 43, insert the following:

"50/J04  ASSUMPTION PARISH

(1269) Plattenville Drainage Improvements, Planning
and Construction
(Assumption)
Payable from General Obligation Bonds
Priority 5 $ 2,000,000"

AMENDMENT NO. 34

On page 38, delete line 7, and insert the following:

"Priority 5 $ 5,987,500"
AMENDMENT NO. 35

On page 38, between lines 10 and 11, insert the following:

"(764) Franklin Parish Activity Center, Planning and Construction
(Franklin)
Payable from General Obligation Bonds

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$1,360,600</td>
</tr>
<tr>
<td>5</td>
<td>$1,620,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$2,980,600</strong></td>
</tr>
</tbody>
</table>

AMENDMENT NO. 36

On page 38, between lines 31 and 32, insert the following:

"(723) Courthouse Elevators, Planning and Construction
(Iberia)
Payable from General Obligation Bonds

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>$18,000</td>
</tr>
<tr>
<td>5</td>
<td>$162,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$180,000</strong></td>
</tr>
</tbody>
</table>

AMENDMENT NO. 37

On page 38, after line 41, insert the following:

"(1025) Courthouse Roof Replacement, Planning and Construction
(Iberia)
Payable from General Obligation Bonds

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>$540,000</td>
</tr>
</tbody>
</table>

AMENDMENT NO. 38

On page 39, after line 49, insert the following:

"(61) East Bank Backup Generators West: Sewer Lift Station Backup Generators (Camp Plauche, Transcontinental at West Metairie and Transcontinental at Vineland (Jefferson)
Payable from General Obligation Bonds

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>$3,500,000</td>
</tr>
</tbody>
</table>

AMENDMENT NO. 39

On page 40, delete lines 29 through 31, and insert the following:

"Priority 2
Payable from State General Fund (Direct)
Non-Recurring Revenues

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>$1,500,000</td>
</tr>
<tr>
<td>5</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>Revenue</td>
<td>$12,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$7,500,000</strong></td>
</tr>
</tbody>
</table>

AMENDMENT NO. 40

On page 40, after line 51, insert the following:

"(95) West Esplanade Pump Station, Planning and Construction

This set of amendment(s) was prepared by Martha Hess.
Construction
(Jefferson)
Payable from General Obligation Bonds
Priority 2 $ 500,000
Priority 5 $ 3,000,000
Total $ 3,500,000

AMENDMENT NO. 41

On page 41, between lines 12 and 13, insert the following:

"(100) Woodmere Playground Improvements, Planning and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 1 $ 1,000,000
Priority 5 $ 1,190,000
Total $ 2,190,000"

AMENDMENT NO. 42

On page 41, between lines 21 and 22, insert the following:

"(713) MLK Playground Improvements, Planning and Construction
(Jefferson)
Payable from General Obligation Bonds
Priority 5 $ 180,000"

AMENDMENT NO. 43

On page 41, between lines 22 and 23, insert the following:

"(265) Heymann Park Improvements Project, Planning and Construction
(Lafayette)
Payable from General Obligation Bonds
Priority 2 $ 250,000
Priority 5 $ 750,000
Total $ 1,000,000"

(266) University Avenue Corridor Improvements, Planning, Construction and Acquisition
(Lafayette)
Payable from General Obligation Bonds
Priority 2 $ 3,000,000
Priority 5 $ 10,000,000
Total $ 13,000,000"

AMENDMENT NO. 44

On page 41, delete lines 43 through 47 and insert the following:

"(Lafourche)
Payable from General Obligation Bonds
Priority 2 $ 1,000,000
Priority 5 $ 1,187,000
Total $ 2,187,000"
AMENDMENT NO. 45

On page 43, between lines 27 and 28, insert the following:

"(458) Steep Bayou Sewer - Phase 3, Planning, Construction, Right-of-way Acquisition (Ouachita) Payable from General Obligation Bonds
Priority 2 $ 175,000
Priority 5 $ 1,570,000
Total $ 1,745,000"

AMENDMENT NO. 46

On page 43, after line 45, insert the following:

"(1090) Courthouse Annex Phase 2, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds
Priority 5 $ 530,000"

AMENDMENT NO. 47

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

"50/J44 ST. BERNARD PARISH

(943) St. Bernard Parish Jail Renovations, Planning and Construction (St. Bernard) Payable from General Obligation Bonds
Priority 5 $ 4,000,000"

50/J45 ST. CHARLES PARISH

(834) Fifth Street Drainage Improvements, Planning and Construction (St. Charles) Payable from General Obligation Bonds
Priority 2 $ 450,000"

AMENDMENT NO. 48

On page 44, delete lines 34 through 39

AMENDMENT NO. 49

On page 44, between lines 39 and 40, insert the following:

"50/J48 ST. JOHN THE BAPTIST PARISH

(1404) Lions Water Treatment Plant Upgrades and a Mississippi River Water Source for LaPlace (St. John the Baptist) Payable from General Obligation Bonds
Priority 2 $ 100,000
Priority 5 $ 900,000
Total $ 1,000,000"
AMENDMENT NO. 50

On page 45, delete line 26, and insert the following:

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$200,000</td>
</tr>
<tr>
<td>5</td>
<td>$1,100,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,300,000</strong></td>
</tr>
</tbody>
</table>

AMENDMENT NO. 51

On page 46, delete line 23, and insert the following:

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$750,000</td>
</tr>
<tr>
<td>5</td>
<td>$9,108,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$9,858,000</strong></td>
</tr>
</tbody>
</table>

AMENDMENT NO. 52

On page 47, delete lines 5 through 7, and insert the following:

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>5</td>
<td>$2,500,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$3,500,000</strong></td>
</tr>
</tbody>
</table>

AMENDMENT NO. 53

On page 47, delete lines 35 through 38, and insert the following:

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>$5,885,000</td>
</tr>
<tr>
<td>Payable from State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>Non-Recurring Revenues</td>
<td>$800,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$6,685,000</strong></td>
</tr>
</tbody>
</table>

AMENDMENT NO. 54

On page 48, delete line 14, and insert the following:

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$750,000</td>
</tr>
<tr>
<td>5</td>
<td>$1,000,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,750,000</strong></td>
</tr>
</tbody>
</table>

AMENDMENT NO. 55

On page 48, after line 46, insert the following:

"50/J59  WASHINGTON PARISH"

(223)  Washington Parish Courthouse HVAC, Planning and Construction (Washington)

Payable from General Obligation Bonds

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>$400,000</td>
</tr>
</tbody>
</table>

AMENDMENT NO. 56

On page 49, delete lines 43 and 44, and insert the following:

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payable from General Obligation Bonds</td>
<td>$200,000</td>
</tr>
<tr>
<td>Priority 2</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>$700,000</td>
</tr>
<tr>
<td>Payable from State General Fund (Direct)</td>
<td></td>
</tr>
</tbody>
</table>
1 Non-Recurring Revenues  $ 100,000
2 Total  $ 1,000,000

3 AMENDMENT NO. 57
4 On page 50, between lines 1 and 2, insert the following:
5 "(149) Pride Fire District No. 8, New Indian Mound Station
6 Planning and Construction
7 (East Baton Rouge)
8 Payable from General Obligation Bonds
9 Priority 5  $ 720,000"

10 AMENDMENT NO. 58
11 On page 50, between lines 9 and 10, insert the following:
12 "50/M26 BLANCHARD
13 (858) Alternate Water Supply Main, Planning and
14 Construction
15 (Caddo)
16 Payable from General Obligation Bonds
17 Priority 5  $ 815,000"

18 AMENDMENT NO. 59
19 On page 51, between lines 34 and 35, insert the following:
20 50/M57 COVINGTON
21 (201) Covington Wastewater Treatment Plant
22 Rehabilitation, Planning and Construction
23 (St. Tammany)
24 Payable from General Obligation Bonds
25 Priority 2  $ 900,000"

26 AMENDMENT NO. 60
27 On page 52, between lines 18 and 19, insert the following:
28 "50/M64 DEQUINCY
29 (537) Wastewater Treatment Plant Improvements, Planning
30 and Construction
31 (Calcasieu)
32 Payable from General Obligation Bonds
33 Priority 5  $ 810,000"

34 AMENDMENT NO. 61
35 On page 52, between lines 33 and 34, insert the following:
36 "(543) Blankenship Dr. Water Line Replacement, Planning
37 and Construction
38 (Beauregard)
39 Payable from General Obligation Bonds
40 Priority 5  $ 630,000
On page 54, after line 48, insert the following:

(216) Connector Road for City of Gonzales Hospital District, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 5 $ 3,400,000"

"50/MA7 GRAMERCY"

(907) Sewer Force Main, Planning and Construction (St. James) Payable from General Obligation Bonds Priority 5 $ 490,000"

AMENDMENT NO. 63

On page 55, between lines 14 and 15, insert the following:

"( ) City Hall Exterior and Interior Renovation, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 $ 354,800 Priority 5 $ 2,660,000 Total $ 3,014,800 Pending submittal and late approval of capital outlay budget request pursuant to the provisions of R.S. 39:112"

AMENDMENT NO. 64

On page 57, delete line 23, and insert the following:

"Priority 1 $ 200,000 Priority 2 $ 800,000 Priority 5 $ 1,000,000 Total $ 2,000,000"

AMENDMENT NO. 65

On page 57, between lines 23 and 24, insert the following:

"50/MG1 LAKE PROVIDENCE"

(1358) Street Improvements, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 5 $ 225,000

50/MG3 LEESVILLE

(559) City of Leesville, Sanitary Sewer Extension for Fort Polk Entrance Road, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 2 $ 500,000 Priority 5 $ 2,000,000 Total $ 2,500,000

50/MH1 LOGANSPORT
Town of Logansport, Recreational Improvements, Planning and Construction
Payable from General Obligation Bonds
Priority 5 $ 2,570,000

AMENDMENT NO. 66
On page 59, between lines 9 and 10, insert the following:

50/MJ9 MOORINGSPORT

"(765) Parking Lot, Driveway, Sidewalks and Walking Track,
Planning and Construction
(Caddo)
Payable from General Obligation Bonds
Priority 5 $ 750,000

AMENDMENT NO. 67
On page 60, between lines 7 and 8, insert the following:

"(694) Citywide Parks and Playgrounds Improvements 2,
Planning and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 5 $ 100,000

(696) Algiers Levee Top Bike Path Extension, Planning and
Construction
(Orleans)
Payable from General Obligation Bonds
Priority 5 $ 4,000,000

AMENDMENT NO. 68
On page 60, between lines 14 and 15, insert the following:

"(705) Treme Center Improvements Elevator Accessibility,
Planning and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 5 $ 390,000

AMENDMENT NO. 69
On page 60, between lines 41 and 42, insert the following:

"(712) Joe Bartholomew Golf Course Storm Shelter/Restrooms
Portico Units, Planning, Acquisition, Installation, and
Construction
(Orleans)
Payable from General Obligation Bonds
Priority 1 $ 300,000

AMENDMENT NO. 70
On page 61, delete lines 22 through 28
AMENDMENT NO. 71

On page 61, delete lines 37 through 40, and insert the following:

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Priority 2</td>
<td>$1,500,000</td>
</tr>
<tr>
<td>Priority 5</td>
<td>$2,250,000</td>
</tr>
<tr>
<td>Non-Recurring Revenues</td>
<td>$500,000</td>
</tr>
<tr>
<td>Total</td>
<td>$4,250,000</td>
</tr>
</tbody>
</table>

Payable from State General Fund (Direct)

50/MM8 PARKS

( ) Parks Water System Improvements, Planning and Construction (St. Martin)

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Priority 2</td>
<td>$20,000</td>
</tr>
<tr>
<td>Priority 5</td>
<td>$220,000</td>
</tr>
<tr>
<td>Total</td>
<td>$240,000</td>
</tr>
</tbody>
</table>

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

AMENDMENT NO. 72

On page 61, delete line 47, and insert the following:

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Priority 1</td>
<td>$200,000</td>
</tr>
<tr>
<td>Priority 5</td>
<td>$260,000</td>
</tr>
<tr>
<td>Total</td>
<td>$460,000</td>
</tr>
</tbody>
</table>

AMENDMENT NO. 73

On page 63, between lines 6 and 7, insert the following:

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Priority 2</td>
<td>$325,000</td>
</tr>
<tr>
<td>Priority 5</td>
<td>$1,500,000</td>
</tr>
<tr>
<td>Total</td>
<td>$1,825,000</td>
</tr>
</tbody>
</table>

Payable from General Obligation Bonds

"50/MQ2 RUSTON"

(1214) New Road from Highway 150 to I-20 South Frontage Road, Planning and Construction (Lincoln)

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Priority 2</td>
<td>$325,000</td>
</tr>
<tr>
<td>Priority 5</td>
<td>$1,500,000</td>
</tr>
<tr>
<td>Total</td>
<td>$1,825,000</td>
</tr>
</tbody>
</table>

Payable from General Obligation Bonds

AMENDMENT NO. 74

On page 63, delete lines 34 through 38, and insert the following:

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Priority 1</td>
<td>$817,300</td>
</tr>
<tr>
<td>Priority 5</td>
<td>$972,700</td>
</tr>
<tr>
<td>Non-Recurring Revenues</td>
<td>$10,000</td>
</tr>
<tr>
<td>Total</td>
<td>$1,800,000</td>
</tr>
</tbody>
</table>

Payable from State General Fund (Direct)

AMENDMENT NO. 75

On page 63, delete line 44, and insert the following:

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Priority 1</td>
<td>$325,000</td>
</tr>
<tr>
<td>Priority 5</td>
<td>$100,000</td>
</tr>
</tbody>
</table>

This set of amendment(s) was prepared by Martha Hess.
1 Total $ 425,000"

2 **AMENDMENT NO. 76**

3 On page 64, delete lines 20 through 23, and insert the following:

4 "Priority 2 $ 2,000,000
5 Priority 5 $ 4,500,000
6 Payable from State General Fund (Direct)
7 Non-Recurring Revenues $ 1,000,000
8 Total $ 7,500,000"

9 **AMENDMENT NO. 77**

10 On page 64, delete line 39, and insert the following:

11 "Priority 1 $ 500,000
12 Priority 5 $ 75,000
13 Total $ 575,000"

14 **AMENDMENT NO. 78**

15 On page 65, delete line 13, and insert the following:

16 "Priority 2 $ 1,000,000
17 Priority 5 $ 9,000,000
18 Total $ 10,000,000"

20 **AMENDMENT NO. 79**

21 On page 67, delete lines 45 through 48, and insert the following:

22 "Priority 2 $ 250,000
23 Payable from State General Fund (Direct)
24 Non-Recurring Revenues $ 12,000
25 Total $ 1,161,300"

26 **AMENDMENT NO. 80**

27 On page 68, between lines 22 and 23, insert the following:

28 "**50/N10 ST. TAMMANY PARISH FIRE DISTRICT #5**

29 (254) Improvements at Fire Station 53 and Fire Station 51,
30 Planning and Construction
31 (St. Tammany)
32 Payable from General Obligation Bonds
33 Priority 5 $ 250,000"

34 **AMENDMENT NO. 81**

35 On page 68, between lines 37 and 38, insert the following:

36 "**50/N17 NEW ORLEANS CAREER CENTER**

37 ( ) Expanding High Wages, High Demand Career and
38 Technical Training, Planning and Construction
39 Payable from General Obligation Bonds
40 Priority 5 $ 1,000,000"
Pending submittal and late approval of capital outlay budget request pursuant to the provisions of R.S. 39:112"

**AMENDMENT NO. 82**

On page 68, after line 44, insert the following:

"50/N33 ENGLAND ECONOMIC AND INDUSTRIAL DEVELOPMENT BOARD"

(1260) High-Bay Aircraft Maintenance Hangar, Planning and Construction (Rapides) Payable from General Obligation Bonds

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Priority 5</td>
<td>$1,000,000</td>
</tr>
</tbody>
</table>

**AMENDMENT NO. 83**

On page 69, between lines 10 and 11, insert the following:

"50/N40 LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY"

(766) Lafayette Innovation Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Priority 1</td>
<td>$50,000</td>
</tr>
<tr>
<td>Priority 2</td>
<td>$450,000</td>
</tr>
<tr>
<td>Priority 5</td>
<td>$6,500,000</td>
</tr>
<tr>
<td>Total</td>
<td>$7,000,000</td>
</tr>
</tbody>
</table>

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

**AMENDMENT NO. 84**

On page 69, after line 48, insert the following:

"50/NBC CAPITOL CITY FAMILY HEALTH CENTER, INC."

(772) Care South Medical and Dental Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds

<table>
<thead>
<tr>
<th>Priority</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Priority 1</td>
<td>$500,000</td>
</tr>
<tr>
<td>Priority 5</td>
<td>$50,000</td>
</tr>
<tr>
<td>Total</td>
<td>$550,000</td>
</tr>
</tbody>
</table>

**AMENDMENT NO. 85**

On page 70, delete lines 8 through 11, and insert the following:

"Priority 1 $1,208,400 Payable from State General Fund (Direct) Non-Recurring Revenues $68,600"

**AMENDMENT NO. 86**

On page 70, delete line 18, and insert the following:

"Priority 1 $256,000"
1 Priority 2 $ 300,000
2 Total $ 556,000

3 AMENDMENT NO. 87
4 On page 70, between lines 27 and 28, insert the following:
5 "50/NCM FIFTH WARD RECREATION DISTRICT OF
6 ST. HELENA PARISH
7 (954) Recreation District Baseball Fields, Planning and
8 Construction
9 (St. Helena)
10 Payable from General Obligation Bonds
11 Priority 2 $ 422,400
12 Priority 5 $ 575,000
13 Total $ 997,400

14 50/NDN OPPORTUNITIES INDUSTRIALIZATION
15 CENTER INCORPORATED OF OUACHITA
16 (1174) New Education Building, Planning and Construction
17 (Ouachita)
18 Payable from General Obligation Bond
19 Priority 1 $ 405,000
20 Priority 5 $ 1,845,000
21 Total $ 2,250,000

22 AMENDMENT NO. 88
23 On page 71, line 33, after "St. James" delete the remainder of the line, and insert "Parish Hospital"

25 AMENDMENT NO. 89
26 On page 72, delete lines 5 and 6, and insert the following:
27 "Priority 1 $ 2,839,000
28 Priority 5 $ 5,059,500"

30 AMENDMENT NO. 90
31 On page 72, delete lines 17 and 18, and insert the following:
32 "Priority 1 $ 2,000,000
33 Priority 5 $ 1,000,000"

35 AMENDMENT NO. 91
36 On page 74, after line 48, insert the following:
37 "50/NTL GIRL SCOUTS LOUISIANA EAST, INC.
38 (498) Emergency Repairs to Lake Valve and
39 Spillway at Girl Scout Camp Whispering Pines, Planning and Construction
40 (Tangipahoua)
41 Payable from General Obligation Bonds
42 Priority 1 $ 94,200"
AMENDMENT NO. 92

On page 75, delete lines 43 and 44, and insert the following:

"Priority 1 $ 2,000,000
Priority 5 $ 11,000,000"

AMENDMENT NO. 93

On page 76, delete lines 18 through 21, and insert the following:

"Priority 1 $ 1,214,500
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 500
Total $ 1,215,000"

AMENDMENT NO. 94

On page 76, delete lines 37 and 38, and insert the following:

"Priority 1 $ 2,000,000
Priority 5 $ 2,500,000"

AMENDMENT NO. 95

On page 77, delete lines 16 through 20, and insert the following:

"Priority 1 $ 3,100,000
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 15,000
Total $ 3,115,000"

AMENDMENT NO. 96

On page 77, between lines 20 and 21, insert the following:

"50/NZD ST. MARY PARISH HOSPITAL DISTRICT #1
(242) Franklin Foundation Hospital Wellness Center
(St. Mary)
Payable from General Obligation Bonds
Priority 5 $ 1,000,000"

AMENDMENT NO. 97

On page 77, delete line 35, and insert the following:

"Priority 1 $ 205,000
Priority 5 $ 3,165,000
Total $ 3,370,000"

AMENDMENT NO. 98

On page 78, delete line 17, and insert the following:

"Priority 2 $ 750,000
Priority 5 $ 250,000
Total $ 1,000,000"
AMENDMENT NO. 99

On page 79, between lines 29 and 30, insert the following:

"Section 1.B. Appropriated Debt Projects. The projects listed in this section are to be funded through the sale of bonds and secured from state appropriation.

08/406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN

(134) Rebuild and/or Replace Facility Due to Damage from 2016 Flood Event (Iberville)
Payable from General Obligation Bonds
Priority 5 $17,000,000
Payable from Interagency Transfers $43,000,000
Payable from Revenue Bonds $40,000,000
Total $100,000,000
Provided, however, that $1,000,000 of the Interagency Transfers appropriation is in lieu of the Interagency Transfers appropriation for Louisiana Correctional Institute for Women, Rebuild and/or Replace Facility Due to Damage from 2016 Flood Event in Act 20 of the Regular Session of 2019.

Notwithstanding anything contained in this Capital Outlay Act, or any previous Capital Outlay Act to the contrary, or any other provision of law, the Department of Public Safety and Corrections, may finance the design, construction, furnishing and equipping of replacement facilities through the issuance of revenue bonds by the Louisiana Correctional Facilities Corporation to be secured by and payable from State appropriations. The issuance of such revenue bonds shall require the approval of the State Bond Commission."

AMENDMENT NO. 100

On page 82, line 17, change "unavailable. Further" to "unavailable, provided that"

AMENDMENT NO. 101

On page 83, at the end of line 26, delete "agency." and insert: "agency and submitted to the office of State Procurement for review and approval. As part of its review, the office of State Procurement shall consult with bond counsel to the State relative to any federal tax issues."

AMENDMENT NO. 102

On page 84, line 22, delete "Cooperative" and insert "Except as provided in Section 8(A), cooperative"

AMENDMENT NO. 103

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

(11) Notwithstanding anything contained in this 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 Greater Lafourche Port Commission, Fourchon Bridge and Connector Road, Planning and Construction in Lafayette Parish project, prior to execution of the cooperative endeavor agreement and/or receipt of funding, and the state is authorized to financially participate in obligations created by such contracts, and the right-of-ways and servitudes acquired by the Port Commission are considered eligible expenses and may be used as local match for the project.

(12) Notwithstanding anything contained in this 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 Lafourche Parish, South Lafourche Airport Corridor Project in Lafourche Parish, prior to execution of the cooperative endeavor agreement and/or receipt of funding, and the state is authorized to financially participate in obligations created by such contracts, and the right-of-ways and servitudes acquired by the Parish are considered eligible expenses and may be used as local match for the project."

**AMENDMENT NO. 104**

On page 92, between lines 4 and 5, insert the following:

"(19) Notwithstanding anything contained in this Act, any previous capital outlay act, or other provision of law to the contrary, the Coastal Protection and Restoration Authority project for Coastal Protection Projects shall be deemed to include the Coastal Center Facility at Nicholls State University."

**AMENDMENT NO. 105**

On page 96, line 28, delete "supplemental"

**AMENDMENT NO. 106**

On page 97, at the end of line 21, insert the following:"At the completion of the program, Facility Planning and Control shall submit a report to the Joint Legislative Committee on the Budget concerning the use of the remaining residual funds."

**AMENDMENT NO. 107**

On page 97, at the end of line 29, insert: "The office of facility planning and control shall consult with bond counsel to the State relative to any federal tax issues."

**AMENDMENT NO. 108**

On page 98, between lines 10 and 11, insert the following:

"(Y) Notwithstanding anything in this Act, or any previous Capital Outlay Acts to the contrary, the appropriation for the Girl Scouts Louisiana East, Inc. shall only be used to pay outstanding obligations against a capital outlay line of credit."

**AMENDMENT NO. 109**

On page 98, on line 16, after "herein to" delete the remainder of the line, delete line 17, and insert:

"agencies administering capital outlay projects, on behalf of non-state entities, by"

**AMENDMENT NO. 110**

On page 98, line 19, after "bonds." delete the remainder of the line, delete line 20, and insert:

"Agencies administering capital outlay projects pursuant to a cooperative endeavor agreement shall notify the non-state entity of the date the bonds"

**AMENDMENT NO. 111**

On page 98, line 21, after "issuance thereof." delete the remainder of the line, delete lines 22 through 25 and insert:

"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 administering agency can close the project and recommend that the reallocation of any"
AMENDMENT NO. 112

On page 99, at the beginning of line 1, change "1" to "1 and Section 1(B)"

AMENDMENT NO. 113

On page 101, line 1, after "Section 18." insert:

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

Section 19. It is the intent of the legislature that this Act shall constitute the Omnibus Bond Authorization Act of 2020 and, together with any Act authorizing the issuance of refunding bonds and Act 41 of the 2006 First Extraordinary Session, shall provide bond authorization, as required by Article VII, Section 6 of the Constitution of Louisiana, for those projects to be funded totally or partially by the sale of general obligation bonds and included in House Bill No. 2 of the 2020 First Extraordinary Session as finally enacted into law (2020 Capital Outlay Act). It is the further intent of the legislature that in this year and each year hereafter an Omnibus Bond Authorization Act shall be enacted providing for the repeal of state general obligation bond authorizations for projects no longer found feasible or desirable, the reauthorization of those bonds not sold during the prior fiscal year for projects deemed to be of such priority as to warrant such reauthorization, and to enact new authorization for projects found to be needed for capital improvements.

Section 20. Except as hereinafter provided, all prior Acts of the legislature authorizing the issuance of general obligation bonds of the state of Louisiana shall be and the same are hereby repealed in their entirety, including without limitation House Bill No. 3 of the 2019 Second Extraordinary Session of the Louisiana Legislature as finally enacted into law (2019 Omnibus Bond Authorization Act) and any Acts herefore repealed with such Act. This repeal shall not be applicable to any Act providing for the issuance of refunding bonds nor to Act 41 of the 2006 First Extraordinary Session, and such Acts shall remain in full force and effect and shall not be affected by the provisions of this Act. In addition, the repeal shall not in any manner affect the validity of any bonds heretofore issued pursuant to any of the bond authorizations repealed hereby.

Section 21. To provide funds for certain capital improvement projects the State Bond Commission is hereby authorized pursuant to Article VII, Section 6 of the Constitution of Louisiana to issue general obligation bonds or other general obligations of the state for capital improvements for the projects, and

This set of amendment(s) was prepared by Martha Hess.
subject to any terms and conditions set forth on the issuance of bonds or the expenditure of monies for each project as is provided for in the 2020 Capital Outlay Act.

Section 22.(A) To provide funds for certain capital improvement projects authorized prior to this Act and by this Act, which projects are designed to provide for reimbursement of debt service on general obligation bonds, the State Bond Commission is hereby authorized pursuant to Article VII, Section 6 of the Constitution of Louisiana, to issue general obligation bonds of the state, hereinafter referred to as "project bonds", for capital improvements for the projects and subject to any terms and conditions set forth on the issuance of bonds or the expenditure of monies for each such project as provided in the 2020 Capital Outlay Act the terms of which require such reimbursement of debt service.

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

(C) No project bonds authorized by this Section shall be issued for any authorized project unless and until a reimbursement contract has been entered into and executed between the applicable management board, governing body, or state agency and the State Bond Commission pertaining to the reimbursement payment and reimbursement reserve account payments for such project. The contract shall require payment into the state treasury of designated student fees or revenues or other revenues in an amount sufficient to reimburse the cost to the state of the principal, interest, and premium, if any, obligated to be paid by the state on such project bonds. The State Bond Commission shall not be required to execute any such reimbursement contract unless the estimates and projections of the designated student fees or revenues or other revenues available for payment into the state treasury thereunder for the authorized projects are sufficient to reimburse the costs of the principal, interest, and premium, if any, on the project bonds. A reimbursement contract hereunder shall be authorized by resolution of the applicable management board, governing body, or state agency, or board or by act of the chief executive officer if no governing board exists.
This authorization shall provide for the dates, amounts, and other details for
the payments required to be made to the state treasury and for the reserve
account. The authorization may contain such covenants with the State Bond
Commission regarding the fixing of rates for fees and charges or revenues and
such other covenants and agreements with the State Bond Commission as will
assure the required payments to the state treasury. The contract shall be subject
to approval by the Office of the Attorney General and the State Bond
Commission and, when so accepted and approved, shall conclusively constitute
and be the reimbursement contract for an authorized project, as required
hereunder.

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

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

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

Section 23. The bonds authorized to be sold by the State Bond Commission
pursuant to this Act shall be issued and sold in conformity with the provisions of
Article VII, Section 6 of the Louisiana Constitution, R.S. 39:1361 through R.S. 39:1367, and R.S. 39:1401 through R.S. 39:1430.1, and any amendments thereto adopted prior to, at the same time as, or subsequent to, the effective date of this Act. However, the provisions of R.S. 39:1365(9) shall not apply to any bonds issued hereunder in the form of variable rate and/or tender option bonds and that said bonds need not be issued in serial form and may mature in such year or years as may be specified by the State Bond Commission. Should any provision of this Act be inconsistent with any provision of the Louisiana Revised Statutes of 1950, the provision of this Act shall govern. In connection with the issuance of the bonds authorized hereby, the State Bond Commission may, without regard to any other laws of the state relating to the procurement of services, insurance, or facilities, enter into contracts upon such terms as it deems advantageous to the state for (1) the obtaining of credit enhancement or liquidity devices designed to improve the marketability of the bonds and (2) if the bonds are structured as variable rate and/or tender option bonds to provide the services and facilities required for or deemed appropriate by the State Bond Commission for such type of bonds, including those of tender agents, placement agents, indexing agents, remarketing agents, and/or standby bond purchase facilities. The cost of obtaining credit enhancement or liquidity devices and fees for other services set forth in this Section shall, if authorized by the State Bond Commission, be paid from the Bond Security and Redemption Fund as a requirement with respect to the issuance of the bonds authorized hereby. The bonds shall be general obligations of the state of Louisiana, to the payment of which, as to principal, premium, if any, and interest, as and when the same become due, the full faith and credit of the state is hereby irrevocably pledged. These bonds shall be secured by monies in the Bond Security and Redemption Fund and shall be payable on a parity with bonds and other obligations heretofore and hereafter issued which are secured by that fund. The maximum interest rate or rates on such bonds, and their maturities, shall be determined by the State Bond Commission. The state treasurer shall invest all bond proceeds until disbursed.

Section 24. Unless specifically repealed, this Act shall expire, and be considered null and void and of no further effect on June 30, 2021, except as to any bonds authorized herein (1) which have been sold, (2) to which lines of credit have been issued, or (3) for which contracts for construction have been signed.

"Section 25."