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2017 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE ABRAMSON

CAPITAL OUTLAY: Provides for the comprehensive Capital Outlay budget

1 AN ACT

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

6 Be it enacted by the Legislature of Louisiana:

7 Section 1. The following sums or so much thereof as may be necessary are hereby
8 appropriated out of any monies in the state treasury from the sources specified, from federal
9 funds and self-generated revenues belonging to the state of Louisiana and/or collected by
10 boards, commissions, departments, and agencies thereof, all for making capital outlay and
11 for the purposes and in the amounts specified herein for the Fiscal Year commencing July
12 1, 2017, and ending June 30, 2018, subject to the conditions thereafter provided:

13 A project with funding payable from General Obligation Bonds Priority 1 indicates that
14 the funding for the project includes the reauthorization of funding which was previously on
15 a line of credit granted by the State Bond Commission in Fiscal Year 2016-2017. As used
16 in this Section, the term "general obligation bonds" means state general obligation bonds or
17 other evidences of indebtedness payable from the Bond Security and Redemption Fund. The
18 amount set forth in this Section opposite each project, or so much thereof as may be
19 necessary, is hereby appropriated and payable from the proceeds available from the sale of
20 general obligation bonds, unless a different source of funding is indicated. Where such a
21 different source of funding is indicated, the corresponding amount set forth, or so much

1 thereof as may be necessary, is hereby appropriated and payable from the source of funding
2 indicated; provided, however, amounts appropriated and payable from federal funds may be
3 encumbered or expended only to the extent such amounts shall have been committed or
4 received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition,
5 construction, and major repair projects appropriated by this Act may be retained until
6 completion of the project, even if no bona fide liability exists on the last day of the fiscal
7 year.

8 This Act shall constitute the comprehensive state capital outlay budget for the 2017-
9 2018 Fiscal Year. Projects set forth which are payable from the proceeds available from the
10 sale of general obligation bonds shall have the priorities as indicated. The Request for Line
11 of Credit form used by the attorney general and Bond Counsel in evaluating Louisiana
12 Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed
13 with the commissioner of administration, State Bond Commission, and state attorney
14 general. No general obligation bonds shall be sold, nor cash lines of credit granted to fund
15 any lower priority project prior to the sale of general obligation bonds or the granting of cash
16 lines of credit to fund all higher priority projects (the "general rule"), except as hereinafter
17 provided. This prohibition against funding a lower priority project shall not apply upon a
18 showing of an impossibility or impracticality either to proceed with all unfunded higher
19 priority projects or to proceed with the funding of such projects or any part thereof through
20 the issuance of general obligation bonds for any reason. Such showing shall be stated in
21 reasonable detail in a certificate or certificates signed by the state agency responsible for
22 administering the funding, and filed with the commissioner of administration and the State
23 Bond Commission (hereinafter referred to as "the Commission"). Upon a determination by
24 the Commission that proceeding with such a project or the funding thereof through the
25 issuance of general obligation bonds is impractical or impossible, the Commission may then
26 proceed with the sale of general obligation bonds or the granting of cash lines of credit
27 without regard to the priority of the unfunded projects determined to be impossible or
28 impractical.

29 Upon recommendation by the state agency responsible for administering the funding,
30 if it is determined at any time that proceeding with the project or with the funding thereof

1 is no longer impossible or impractical, the State Bond Commission may rescind the
2 certificate of impossibility or impracticality and may proceed with the project or with the
3 issuance of general obligation bonds or the granting of cash lines of credit to fund the
4 project. Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"),
5 upon reviewing certificates as described above and determining that proceeding with such
6 project or the funding thereof through the issuance of general obligation bonds is impossible
7 or impractical, may designate a lower priority for such project. The Board's determination
8 and lower priority designation shall be submitted to the members of the legislature for their
9 approval in accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the
10 Louisiana Revised Statutes of 1950. In accordance with the provisions of Chapter 3-B of
11 Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950, whenever at the written
12 request of the appropriate legislators and agency, the Board determines that an adjustment
13 to a project description originally set forth in such capital budget adopted by the legislature
14 for a current fiscal year is necessary to correct a mistake in a project description, clarify a
15 description, change the scope of a description, or make any other adjustment the Board
16 deems necessary to implement the purpose of the project, such adjustment shall become
17 effective only upon the approval by majority vote of the elected members of each house of
18 the legislature in the manner provided for in Chapter 3-B of Subtitle I of Title 39 of the
19 Louisiana Revised Statutes of 1950.

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

25 With respect to Priorities 1 through 5, a lower priority project may be moved to a
26 higher priority only upon a showing of an emergency or other cause not reasonably
27 anticipated by the legislature, which shall be stated in reasonable detail in a certificate signed
28 by the head of the appropriate department, political subdivision, or agency and filed with the
29 commissioner of administration and the Board. Upon a determination by the Board that such
30 project should be moved to a higher priority because of an emergency or other cause not

1 reasonably anticipated by the legislature, the Board shall designate a higher priority to the
2 project. The matter then shall be submitted to and be subject to the same approval by the
3 members of the legislature in the manner previously indicated in this Section. If such
4 approval is granted, notification by the chair or secretary of the board of the change of
5 priority shall be transmitted to the State Bond Commission, which then upon request of the
6 commissioner of administration, may proceed with the sale of general obligation bonds or
7 the granting of cash lines of credit in accordance with the general rule. As to projects within
8 a priority, the State Bond Commission acting on requests submitted by the commissioner of
9 administration shall determine when such project, or phases thereof, shall be funded. In
10 making such determination, the State Bond Commission shall consider the amount of
11 proceeds of general obligation bonds to be made available in light of money and capital
12 market conditions; the expenditure requirements of the project; the time required for
13 architectural plans and drawings, public bidding, and site acquisition and preparation;
14 availability of receipt of federal monies; litigation affecting the undertaking or completion
15 of a project; federal tax laws and regulations regarding the sale of municipal bonds; and
16 other items of a similar nature bearing upon the possibility or the necessity to commence a
17 project or any particular phase thereof.

18 Any other provision of this Act to the contrary notwithstanding, projects described in
19 Priority 5 of this Act shall not be moved to a higher priority except upon one of the
20 following conditions: (1) Funding is necessary to complete or additionally fund a project
21 located elsewhere in the Capital Outlay Act. Determination of such condition shall be made
22 by the head of the appropriate department or agency by means of a certificate to that effect
23 filed with the Interim Emergency Board, who shall, by mail ballot, request approval of such
24 change and if approved by a majority of each house of the legislature it shall be funded, or
25 (2) unless required by an emergency or other cause not reasonably anticipated by the
26 legislature, to be in accordance with procedures set forth in this Section. However, the State
27 Bond Commission may authorize a non-cash line of credit for any project in Priority 5 which
28 represents that portion of construction contracts which were let during a previous fiscal year,
29 or construction contracts which will be let during the current fiscal year, but which will not
30 require cash expenditures during the year. Such non-cash lines of credit, when combined

1 with previously sold bonds or with higher priority bonds or lines of credit, or with funds
2 appropriated from other sources, will provide sufficient appropriated funds to award
3 equipment or construction contracts. Contracts shall not be awarded without approval of the
4 division of administration.

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

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

20 Priority 1 general obligation bond funding shall be limited to:

21 (1) Projects and amounts which were previously authorized by Act 16 of the 2016
22 Second Extraordinary Session of the Legislature; and which were granted cash lines of credit
23 by the State Bond Commission. The bonds to fund these projects were not sold in Fiscal
24 Year 2016-2017.

25 (2) The reauthorization of the portion of the outstanding Fiscal Year 2016-2017
26 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in
27 Fiscal Year 2017-2018 and therefore must be converted to Cash Lines of Credit in Fiscal
28 Year 2017-2018.

29 (3) Commitments made in the Higher Education Desegregation Settlement Agreement.

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

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

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

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

23 In accordance with the cash management plan adopted pursuant to R.S. 48:251(D) and
24 the provisions of Act 161 of the 1998 First Extraordinary Session, the Department of
25 Transportation and Development is authorized to enter into contracts or agreements for
26 projects approved pursuant to the Highway Priority Program, Airport Construction and
27 Development Priority Program, Port Construction and Development Priority Program, and
28 Statewide Flood Control Program for projects bid and awarded, authorized, or commenced
29 during the fiscal year which do not require cash expenditures for the full contract or
30 agreement amount.

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EXECUTIVE DEPARTMENT

01/107 DIVISION OF ADMINISTRATION

(1277) Local Government Assistance Program
(Statewide)
Payable from General Obligation Bonds
Priority 1 \$ 8,614,200

(1278) Community Water Enrichment Program
(Statewide)
Payable from General Obligation Bonds
Priority 1 \$ 13,693,600
Priority 5 \$ 5,000,000
Total \$ 18,693,600

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

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

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

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

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

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

1	(1348)	Major Repairs for State Buildings Based on Statewide	
2		Condition Assessment, and Infrastructure, Planning and	
3		Construction	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 40,961,000
7		Priority 2	\$ 18,500,000
8		Priority 5	\$ 1,500,000
9		Total	<u>\$ 60,961,000</u>
10	(1349)	Statewide Roofing, Waterproofing, and Related Repairs	
11		and Equipment Replacement Program	
12		(Statewide)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 1,650,100</u>
15	(1350)	Mold Remediation and Indoor Air Quality, Planning	
16		and Construction	
17		(Statewide)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 200,000
20		Priority 5	\$ 250,000
21		Total	<u>\$ 450,000</u>
22	(1352)	Land Acquisition for Mitigation	
23		(Richland)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 10,000</u>
26	(1353)	Statewide Roofing Asset Management Program	
27		and Waterproofing, Related Repairs and Equipment	
28		Replacement Program	
29		(Statewide)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 8,500,000
32		Priority 5	\$ 11,500,000
33		Payable from Fees and Self Generated Revenues	\$ 250,000
34		Total	<u>\$ 20,250,000</u>
35	(1354)	Americans With Disabilities Act Implementation for	
36		State Facilities, Planning and Construction	
37		(Statewide)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,894,900
40		Priority 5	\$ 2,500,000
41		Total	<u>\$ 4,394,900</u>
42	(1358)	Louisiana Property Assistance Agency Relocation	
43		of Facility, Planning and Construction	
44		(East Baton Rouge)	
45		Payable from Interagency Transfers	\$ 243,000
46		Payable from Fees and Self Generated Revenues	\$ 757,000
47		Total	<u>\$ 1,000,000</u>
48	(1634)	Shreveport State Office Building Mechanical and	
49		Electrical Renovations	
50		(Caddo)	
51		Payable from the balance of Series 94A (08T-02)	<u>\$ 316</u>

1	01/109	COASTAL PROTECTION AND RESTORATION AUTHORITY	
2	(199)	Coastal Protection Projects, Planning and Construction	
3		(Statewide)	
4		Payable from Interagency Transfers	\$ 250,000
5		Payable from Coastal Protection and Restoration Fund	\$ 224,377,888
6		Payable from Federal Funds	\$ 55,250,000
7		Total	<u>\$ 279,877,888</u>
8	(201)	Westbank Hurricane Protection Project, Planning,	
9		Construction, Right of Way and Utilities	
10		(\$199,000,000 Federal Match and \$52,800,000	
11		Local Match)	
12		(Jefferson, Orleans, Plaquemines, St. Charles)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 597,600</u>
15	(204)	Morganza to Gulf of Mexico Flood Control Feasibility	
16		Study, Planning, Design, Right of Way and Construction	
17		of Levees, Floodgates and Other Flood Control Systems	
18		(\$100,000,000 Local Match)	
19		(Ascension, Assumption, Iberia, Iberville, Lafourche,	
20		Pointe Coupee, St. Martin, St. Mary, Terrebonne,	
21		West Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 16,300,000
24		Priority 5	\$ 38,000,000
25		Total	<u>\$ 54,300,000</u>
26	(213)	Lafitte Area Tidal Protection, Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 2,402,900
30		Priority 5	\$ 11,000,000
31		Total	<u>\$ 13,402,900</u>
32	01/112	DEPARTMENT OF MILITARY AFFAIRS	
33	(412)	Statewide Backlog of Maintenance and Repair (BMAR),	
34		Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3	
35		(Statewide)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 3,602,300
38		Priority 5	\$ 2,960,000
39		Payable from Federal Funds	\$ 4,000,000
40		Total	<u>\$ 10,562,300</u>
41	(461)	Camp Minden, Infrastructure, Rehabilitation, Phase 2,	
42		Planning and Construction	
43		(Webster)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,740,000
46		Payable from Federal Funds	\$ 963,000
47		Total	<u>\$ 2,703,000</u>
48	(1035)	Readiness Center Replacement, Franklinton, LA,	
49		Planning and Construction	
50		(Washington)	
51		Payable from General Obligation Bonds	
52		Priority 1	<u>\$ 214,200</u>

1	(1090)	State Emergency Warehouse at Camp Villere,	
2		Planning and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 3,290,000</u>
6	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRICT	
7	(1385)	Bayou Segnette Sports Complex Improvements,	
8		Including Hall B Expansion, Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 2,897,900</u>
12	(1386)	Improvements to TPC Louisiana, Planning and	
13		Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 3,549,100</u>
17	(1388)	Improvements to the Superdome	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 5,172,400</u>
21	(1390)	Bayou Segnette Recreation Complex, Land Acquisition,	
22		Planning and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 7,367,100
26		Priority 5	\$ 18,100,000
27		Total	<u>\$ 25,467,100</u>
28		DEPARTMENT OF VETERANS AFFAIRS	
29	03/130	DEPARTMENT OF VETERANS AFFAIRS	
30	(440)	Veterans Cemetery in Jennings, LA	
31		(Jefferson Davis)	
32		Payable from Federal Funds via Interagency Transfers	<u>\$ 6,486,250</u>
33	(462)	Southeast LA Veterans Cemetery Expansion, Columbarium	
34		(St. Tammany)	
35		Payable from Federal Funds via Interagency Transfers	<u>\$ 1,521,886</u>
36	03/132	NORTHEAST LOUISIANA WAR VETERANS HOME	
37	(1112)	New Generator, Planning and Construction	
38		(Ouachita)	
39		Payable from Federal Funds via Interagency Transfers	<u>\$ 850,000</u>
40	(1119)	Replacement of Walk-in Coolers and Freezer	
41		(Ouachita)	
42		Payable from Federal Funds via Interagency Transfers	<u>\$ 75,000</u>
43	(1123)	Replacement and Expanded Capacity of Existing	
44		Cooling Tower	
45		(Ouachita)	
46		Payable from Federal Funds via Interagency Transfers	<u>\$ 257,900</u>

1	03/134	SOUTHWEST LOUISIANA WAR VETERANS HOME	
2	(937)	Walk-in-the-Park Alzheimers "Reflections" Unit Expansion	
3		(Jefferson Davis)	
4		Payable from Federal Funds via Interagency Transfers	\$ 354,000
5		Payable from Fees and Self Generated Revenues	\$ 246,000
6		Total	<u>\$ 600,000</u>
7	(1005)	HVAC Attic and Hallway Unit Replacement	
8		(Jefferson Davis)	
9		Payable from Federal Funds via Interagency Transfers	\$ 508,234
10		Payable from Fees and Self Generated Revenues	\$ 353,179
11		Total	<u>\$ 861,413</u>
12	03/136	SOUTHEAST LOUISIANA WAR VETERANS HOME	
13	(424)	Southeast LA Veterans Home Facility Preservation	
14		(St. John the Baptist)	
15		Payable from Fees and Self Generated Revenues	<u>\$ 168,791</u>
16		ELECTED OFFICIALS	
17	04/139	SECRETARY OF STATE	
18	(1052)	Louisiana State Exhibit Museum - Regional Archives	
19		and Office Facility, Planning and Construction	
20		(Caddo)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 2,362,600</u>
23		DEPARTMENT OF ECONOMIC DEVELOPMENT	
24	05/252	OFFICE OF BUSINESS DEVELOPMENT	
25	(1161)	Economic Development Award Program for Infrastructure	
26		Assistance	
27		(Statewide)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 8,857,700
30		Priority 5	\$ 7,000,000
31		Total	<u>\$ 15,857,700</u>
32	(1403)	Capital Improvements Projects to Meet Economic	
33		Development Commitments, Planning, Construction,	
34		and Equipment	
35		(Statewide)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 72,055</u>
38	(1404)	Water Conference and Education Center, Planning,	
39		Engineering, Design and Construction	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 13,400,000</u>

1	DEPARTMENT OF CULTURE, RECREATION AND TOURISM		
2	06/263	OFFICE OF STATE MUSEUM	
3	(430)	Old U. S. Mint Museum Exhibit	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 215,000</u>
7	(1030)	Presbytere Exterior Restoration and Repair, Planning	
8		and Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 322,700
12		Priority 2	<u>\$ 1,920,000</u>
13		Total	<u>\$ 2,242,700</u>
14	(1031)	Cabildo Exterior Restoration and Repair, Planning	
15		and Construction	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 150,900
19		Priority 2	<u>\$ 2,360,000</u>
20		Total	<u>\$ 2,510,900</u>
21	06/264	OFFICE OF STATE PARKS	
22	(613)	Preventive Maintenance/Major Repairs and Improvements	
23		(Statewide)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 3,986,800
26		Priority 5	<u>\$ 3,427,800</u>
27		Total	<u>\$ 7,414,600</u>
28	(616)	Bayou Segnette State Park, Land Acquisition,	
29		Additional Cabins, Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,603,300
33		Priority 5	<u>\$ 9,565,000</u>
34		Total	<u>\$ 11,168,300</u>
35	(617)	Poverty Point Reservoir State Park Group Camp,	
36		Conference Center, Site Amenities, Acquisition,	
37		Planning and Construction	
38		(Richland)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 2,142,800
41		Priority 5	<u>\$ 6,678,000</u>
42		Total	<u>\$ 8,820,800</u>
43	(618)	Tunica Hills State Preservation Area, Acquisition,	
44		Planning and Construction	
45		(West Feliciana)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 161,200
48		Priority 5	<u>\$ 10,242,100</u>
49		Total	<u>\$ 10,403,300</u>

1	(642)	Chemin-a-Haut State Park Acquisition, Planning and	
2		Construction of New Group Camp, Vacation Cabins,	
3		Visitor Center and Restrooms	
4		(Morehouse)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,100</u>
7	(643)	Fort Pike State Historic Site, Planning and Construction	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 117,900</u>
11	06/267	OFFICE OF TOURISM	
12	(459)	I-10 Vinton Welcome Center	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 934,800</u>
16	06/A98	LOUISIANA NAVAL WAR MEMORIAL COMMISSION	
17	(1447)	HVAC Replacement and Repair, Planning	
18		and Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 2	<u>\$ 139,000</u>

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

24 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

25	07/270	ADMINISTRATION	
26	(719)	Highway Program (Up to \$4,000,000 for Secretary's	
27		Emergency Fund)	
28		(Statewide)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 147,324,300
31		Priority 5	\$ 70,000,000
32		Payable from Transportation Trust Fund - Regular	\$ 124,000,000
33		Payable from Transportation Trust Fund - Federal	\$ 612,761,670
34		Payable from the balance of General Obligation Bonds	
35		previously allocated under the authority of Act 27 of 2006 for	
36		Department of Transportation and Development,	
37		Administration, LA 118 Bridge, Planning and Construction	
38		(Sabine); and Act 20 of 2009 for Department of	
39		Transportation and Development, Administration, US 167	
40		Corridor Study (Evangeline, St. Landry)	<u>\$ 74,141</u>
41		Total	<u>\$ 954,160,111</u>

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

1	(723)	Secretary's Emergency Fund for Bridge Damages,	
2		Other Reimbursements, Local Matching Dollars,	
3		Federal Funds, and Opportunity Grants Subject to	
4		the Provisions of R.S. 48:232	
5		(Statewide)	
6		Payable from Interagency Transfers	\$ 15,000,000
7		Payable from Fees and Self Generated Revenues	\$ 25,000,000
8		Payable from Transportation Trust Fund - Federal	
9		Receipts	\$ 25,000,000
10		Payable from Federal Funds	\$ 2,500,000
11		Total	<u>\$ 67,500,000</u>
12	(769)	LA 42 (US 61 to LA 44) Widening	
13		(Ascension)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 23,783,900</u>
16	(773)	Harding Boulevard Improvements and Southern	
17		University Information Center	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 825,000
21		Priority 2	\$ 1,175,000
22		Total	<u>\$ 2,000,000</u>
23	(776)	Highway 397 in Calcasieu Parish, North and South	
24		Turning Lanes	
25		(Calcasieu)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 2,000,000</u>
28	(784)	Pecue Lane/I-10 Interchange, Planning, Design,	
29		Rights of Way, Utilities and Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 13,000,000
33		Priority 5	\$ 38,500,000
34		Total	<u>\$ 51,500,000</u>
35	(807)	Hooper Road Extension and Widening, Environmental,	
36		Planning, Engineering, Right of Way, Utilities and	
37		Construction	
38		(East Baton Rouge, Livingston)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,591,400</u>
41	(814)	Evaluation of Regional Freeway System Expansion	
42		(East Baton Rouge, West Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 540,000
45		Priority 5	\$ 2,500,000
46		Total	<u>\$ 3,040,000</u>
47	(913)	Widening of Highway 447 and I-12 Overpass	
48		Improvements, Environmental Phase Commencement,	
49		Planning and Construction	
50		(Livingston)	
51		Payable from General Obligation Bonds	
52		Priority 1	<u>\$ 290,000</u>

1	(939)	Essen Lane Widening, I-10 to Perkins Road, Planning,	
2		Utilities, Right of Way and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 6,382,300
6		Priority 2	\$ 1,200,000
7		Total	<u>\$ 7,582,300</u>
8	(944)	LA 38 and Avenue F Railroad Safety Improvements,	
9		Planning and Construction	
10		(Tangipahoa)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 500,000</u>
13	(948)	LA 22 Improvements (LA 16 to Diversion Canal),	
14		Including the Overlay of LA 22 from Head of Island	
15		to Chinquapin Bridge, Planning and Construction	
16		(Livingston)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 4,300
19		Priority 2	\$ 2,968,000
20		Total	<u>\$ 2,972,300</u>
21	(953)	Hooper Road Widening and Sewer Improvements	
22		(Blackwater Bayou to Sullivan Road) Planning,	
23		Engineering, Utilities and Construction	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 2,690,000
27		Priority 5	\$ 9,575,000
28		Total	<u>\$ 12,265,000</u>
29	(962)	Juban Road (LA 1026) Widening (I-12 to US 190)	
30		(Livingston)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 16,269,200</u>
33	(968)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
34		Right of Way and Construction	
35		(Ascension)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,500,000
38		Priority 5	\$ 9,500,000
39		Total	<u>\$ 11,000,000</u>
40	(971)	LA 930 Reconstruction	
41		(Ascension)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 6,260,100
44		Priority 2	\$ 1,300,000
45		Total	<u>\$ 7,560,100</u>
46		Provided, however, that this appropriation is contingent upon Ascension Parish agreeing to	
47		accept ownership of LA 930 upon completion of construction.	

1	(1008)	LA 64 Capacity Improvements (LA 1019 to LA 16)	
2		Planning and Construction	
3		(Livingston)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,000,000
6		Priority 5	\$ 8,650,000
7		Total	<u>\$ 9,650,000</u>
8	(1009)	LA 1 Improvements, Phase 2, Planning, Engineering,	
9		Right of Way, Utilities and Construction	
10		(Lafourche)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 5,000,000
13		Priority 5	\$ 75,000,000
14		Total	<u>\$ 80,000,000</u>
15	(1010)	Loyola/I-10 Interchange Improvements, Feasibility	
16		Study, Interchange Modification Report, Environmental	
17		Assessment, Engineering, Right of Ways, Utilities and	
18		Construction	
19		(Jefferson, Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 3,117,800
22		Priority 5	\$ 2,315,000
23		Total	<u>\$ 5,432,800</u>
24	(1014)	Jimmie Davis Bridge Rehabilitation and Lighting,	
25		or Design, Engineering, Planning and Construction	
26		(Bossier, Caddo)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 9,336,500</u>
29	(1084)	Non-Federal Aid Eligible Highway Program	
30		(Statewide)	
31		Payable from State Highway Improvement Fund	<u>\$ 41,400,000</u>
32	(1101)	LA 3034 Improvements	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 3,987,800
36		Priority 5	\$ 14,000,000
37		Total	<u>\$ 17,987,800</u>
38	(1102)	Peters Road Bridge and Extension, Planning and	
39		Construction	
40		(Plaquemines)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 4,000,000</u>
43	(1118)	City of Gonzales - GO Program LA Highway 30	
44		Corridor, Planning and Construction	
45		(Ascension)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 1,440,000</u>
48	(1159)	Improvements on LA 3038, Including Patching,	
49		Repairing and Overlaying of the Highway, Planning	
50		and Construction	
51		(Ascension)	
52		Payable from General Obligation Bonds	
53		Priority 1	<u>\$ 800,000</u>

1	(1189)	State Streets, Algiers, Planning and Construction	
2		(Jefferson, Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 2,347,400</u>
5	()	Highway 91 Overlay within the City Limits of Eunice,	
6		Planning and Construction	
7		(Acadia, St. Landry)	
8		Payable from General Obligation Bonds	
9		Priority 2	\$ 500,000
10		Priority 5	<u>\$ 700,000</u>
11		Total	<u>\$ 1,200,000</u>
12		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
13		of R.S. 39:112.	
14	07/274	PUBLIC IMPROVEMENTS	
15	(286)	Comite River Diversion Canal Planning, Right of Way,	
16		Utilities and Construction	
17		(Ascension, East Baton Rouge, Livingston)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 15,000,000
20		Priority 5	<u>\$ 57,000,000</u>
21		Total	<u>\$ 72,000,000</u>
22	(287)	Mississippi River Levee Raising, Arkansas to Old River,	
23		Planning and Construction	
24		(Avoyelles, Concordia, East Carroll, Madison,	
25		Pointe Coupee, Tensas)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 500,000</u>
28	(351)	Bayou Dechene Reservoir, Planning, Land Acquisition	
29		and Construction	
30		(Caldwell)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 6,433,800
33		Priority 5	<u>\$ 2,000,000</u>
34		Total	<u>\$ 8,433,800</u>
35	(360)	Water Resources Management Program, Studies,	
36		Planning and Construction	
37		(Statewide)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 1,000,000</u>

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

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

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

10 (483) Mississippi River Deepening, Phase 3, Planning, Design,
 11 Construction, Rights-of-Way, Relocations and Utilities
 12 (Federal Match \$154,500,000)
 13 (Ascension, East Baton Rouge, Jefferson, Orleans,
 14 Plaquemines, St. Bernard, St. Charles, St. James,
 15 St. John the Baptist, West Baton Rouge)
 16 Payable from General Obligation Bonds
 17 Priority 1 \$ 400,000

18 (484) Houma Navigational Canal Deepening Project, Planning,
 19 Design, Construction, Rights-of-Ways, Relocations and
 20 Utilities (Federal Match \$191,000,000)
 21 (Terrebonne)
 22 Payable from General Obligation Bonds
 23 Priority 1 \$ 498,600

24 (485) Acadiana Gulf of Mexico Access Channel (AGMAC),
 25 Port of Iberia, Planning, Design, Construction,
 26 Rights-of-Way, Relocations and Utilities (Federal
 27 Match \$100,000,000)
 28 (Iberia, Vermilion)
 29 Payable from General Obligation Bonds
 30 Priority 1 \$ 3,500,000
 31 Priority 5 \$ 5,000,000
 32 Total \$ 8,500,000

33 (1086) Statewide Flood Control Program
 34 (Statewide)
 35 Payable from Transportation Trust Fund - Regular \$ 9,900,000
 36 Payable from the balance of General Obligation Bonds
 37 previously allocated under the authority of Act 24 of 2003 for
 38 Department of Transportation and Development, Public
 39 Improvements, Allen Parish Reservoir, Land Acquisition,
 40 Planning, Right of Way, Utilities, Equipment and
 41 Construction (Allen); and Act 24 of 2003 for Department of
 42 Transportation and Development, Public Improvements,
 43 Alexandria to Gulf of Mexico Flood Study (Rapides); and
 44 Act 24 of 2013 for Department of Transportation and
 45 Development, Public Improvements, Boat Launch
 46 Rehabilitation (LA Hwy 42 at Amite River), Planning and
 47 Construction (Ascension) \$ 22,323
 48 Total \$ 9,922,323

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

1	07/276	ENGINEERING AND OPERATIONS	
2	(1087)	Motor Vessel and Equipment Drydocking, Repairs,	
3		Various Locations	
4		(Statewide)	
5		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>
6	(1088)	Facilities Program Major Repairs, Renovations,	
7		Additions, New Facilities, Equipment Replacement at	
8		Various DOTD Sites, Planning and Construction	
9		(Statewide)	
10		Payable from Transportation Trust Fund - Regular	<u>\$ 2,000,000</u>
11	(1091)	Capital Project for Ferries Formerly Operated by CCCD,	
12		Planning and Construction	
13		(Jefferson, Orleans, St. Bernard)	
14		Payable from Capital Projects Fund of the CCC	
15		Div of DOTD	<u>\$ 2,600,000</u>
16	07/277	AVIATION IMPROVEMENTS	
17	(1085)	State Aviation and Airport Improvement Program	
18		(Statewide)	
19		Payable from Transportation Trust Fund - Regular	<u>\$ 28,279,048</u>
20		DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS	
21	08/402	LOUISIANA STATE PENITENTIARY	
22	(1044)	Emergency Water Filter System Replacement, Planning	
23		and Construction	
24		(West Feliciana)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 1,400
27		Priority 5	<u>\$ 618,600</u>
28		Total	<u>\$ 620,000</u>
29	(1050)	Electrical Distribution System Upgrade, Planning and	
30		Construction	
31		(West Feliciana)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 68,500
34		Priority 5	<u>\$ 4,535,500</u>
35		Total	<u>\$ 4,604,000</u>
36	(1120)	Main Prison Shower and Cellblock Plumbing Upgrade,	
37		Planning and Construction	
38		(West Feliciana)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 43,400
41		Priority 5	<u>\$ 1,607,600</u>
42		Total	<u>\$ 1,651,000</u>
43	08/403	OFFICE OF JUVENILE JUSTICE	
44	(786)	HVAC System Replacement at Columbia, Planning and	
45		Construction	
46		(Ouachita)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 180,000
49		Priority 2	<u>\$ 25,000</u>
50		Total	<u>\$ 205,000</u>

1	(958)	Community Based Program, Juvenile Justice	
2		Improvements, Planning, Construction, Renovation,	
3		Acquisition, and Equipment	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 2,396,700</u>
7	(1202)	Bridge City Center for Youth, Sewer System Renovation,	
8		Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 235,000</u>
12	(1203)	Major Repairs and Equipment Replacement, Planning and	
13		Construction	
14		(Statewide)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 13,200</u>
17	08/416	RAYBURN CORRECTIONAL CENTER	
18	(1051)	Security Perimeter Fence, Planning and Construction	
19		(Washington)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 61,900
22		Priority 5	<u>\$ 2,033,100</u>
23		Total	<u>\$ 2,095,000</u>
24	08/419	OFFICE OF STATE POLICE	
25	(842)	Crime Lab Expansion, Planning and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 36,000</u>
29	(880)	Renovate Training Academy, Planning and Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 16,175,000</u>
33		LOUISIANA DEPARTMENT OF HEALTH	
34	09/320	OFFICE OF AGING AND ADULT SERVICES	
35	(823)	Repair and Upgrade to Sewer System, Planning and	
36		Construction	
37		(East Feliciana)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 265,000
40		Priority 5	<u>\$ 4,535,000</u>
41		Total	<u>\$ 4,800,000</u>
42	(825)	Water Tower Repairs and Improvements, Planning and	
43		Construction	
44		(East Feliciana)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 120,300
47		Priority 2	<u>\$ 340,000</u>
48		Total	<u>\$ 460,300</u>

1	09/330	OFFICE OF BEHAVIORAL HEALTH	
2	(709)	Central Louisiana State Hospital Relocation to Pinecrest,	
3		Planning and Construction	
4		(Rapides)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 800,500
7		Priority 5	\$ 28,013,200
8		Total	<u>\$ 28,813,700</u>
9	(736)	Center Building and Fire Alarm System Renovation and	
10		Restoration, East Louisiana State Hospital, Planning and	
11		Construction	
12		(East Feliciana)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 66,700
15		Priority 5	\$ 7,600,000
16		Total	<u>\$ 7,666,700</u>
17	(737)	Fire Alarm System Replacement for Ten Buildings,	
18		Planning and Construction	
19		(East Feliciana)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 95,600
22		Priority 5	\$ 7,200,000
23		Total	<u>\$ 7,295,600</u>
24		DEPARTMENT OF NATURAL RESOURCES	
25	11/431	OFFICE OF THE SECRETARY	
26	(1381)	Atchafalaya Basin Protection and Enhancement (Federal	
27		Match and Local/Sponsor Match)	
28		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
29		St. Landry, St. Martin, St. Mary)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 8,642,900</u>
32		DEPARTMENT OF WILDLIFE AND FISHERIES	
33	16/512	OFFICE OF THE SECRETARY	
34	(195)	Wildlife and Fisheries Enforcement Training Academy	
35		and Emergency Facility Complex, Planning and	
36		Construction	
37		(East Baton Rouge)	
38		Payable from Federal Funds via Interagency Transfers	\$ 1,630,836
39		Payable from Conservation Fund	\$ 1,401,929
40		Total	<u>\$ 3,032,765</u>
41	16/513	OFFICE OF WILDLIFE	
42	(972)	Woodworth Central Office Complex	
43		(Rapides)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 288,900
46		Priority 5	\$ 13,800,000
47		Total	<u>\$ 14,088,900</u>

1	(973)	Region 5/Lake Charles Office, Planning and Construction	
2		(Calcasieu)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 234,400
5		Priority 5	\$ 11,160,600
6		Total	<u>\$ 11,395,000</u>
7	(975)	Monroe Headquarters, District 2, Planning and	
8		Construction	
9		(Ouachita)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 130,500</u>
12	(977)	Wildlife Land Acquisition	
13		(Statewide)	
14		Payable from Rockefeller Wildlife Refuge Trust	
15		and Protection Fund	<u>\$ 2,000,000</u>
16	(1107)	Rockefeller Refuge Office Replacement	
17		(Cameron)	
18		Payable from Rockefeller Wildlife Refuge and Game	
19		Preserve Fund	<u>\$ 2,694,400</u>
20	(1622)	Replace Two Water Control Structures at Pointe Aux	
21		Chenes Unit at Pointe Aux Chenes Wildlife Management	
22		Area	
23		(Terrebonne)	
24		Payable from Rockefeller Wildlife Refuge Trust	
25		and Protection Fund	<u>\$ 1,440,000</u>

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

29 **16/514 OFFICE OF FISHERIES**

30	(951)	Science Center and Educational Complex	
31		(Calcasieu)	
32		Payable from Federal Funds via Interagency Transfers	<u>\$ 8,000,000</u>
33	(954)	Elmer's Island Access Enhancement	
34		(Jefferson)	
35		Payable from Federal Funds via Interagency Transfers	<u>\$ 5,000,000</u>
36	(1048)	16-Bay Boatshed LDWF Headquarters District #7	
37		(East Baton Rouge)	
38		Payable from Conservation Fund	<u>\$ 321,840</u>

39 **DEPARTMENT OF EDUCATION**

40 **19/600 LSU BOARD OF SUPERVISORS**

41	(37)	Major Repairs and Deferred Maintenance of Buildings	
42		and Facilities, Planning and Construction	
43		(Acadia, Caddo, East Baton Rouge, Orleans, Rapides)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 5,000,000</u>

1	19/601	LSU BATON ROUGE	
2	(21)	Renovate Old Engineering Shops for Art Department,	
3		Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,922,300
7		Priority 5	\$ 11,937,700
8		Total	<u>\$ 13,860,000</u>
9	(22)	Patrick F. Taylor Hall Renovations and Expansion,	
10		Planning and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 9,800,000</u>
14	(38)	Highland Hall Renovation, Planning and Construction	
15		(East Baton Rouge)	
16		Payable from Revenue Bonds	<u>\$ 12,350,000</u>
17		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
18		Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton	
19		Rouge for Highland Hall Renovation, Planning and Construction	
20	(39)	New Residence Hall, Planning and Construction	
21		(East Baton Rouge)	
22		Payable from Revenue Bonds	<u>\$ 80,450,000</u>
23		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
24		Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton	
25		Rouge for New Residence Hall, Planning and Construction	
26	(40)	Greenhouse Relocation, Planning and Construction	
27		(East Baton Rouge)	
28		Payable from Revenue Bonds	<u>\$ 14,550,000</u>
29		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
30		Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton	
31		Rouge for Greenhouse Relocation, Planning and Construction	
32	(41)	Enclose Corporation Canal, Planning and Construction	
33		(East Baton Rouge)	
34		Payable from Revenue Bonds	<u>\$ 13,750,000</u>
35		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
36		Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton	
37		Rouge for Enclose Corporation Canal, Planning and Construction	
38	(42)	Evangeline Residence Hall Renovation, Planning and	
39		Construction	
40		(East Baton Rouge)	
41		Payable from Revenue Bonds	<u>\$ 18,650,000</u>
42		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
43		Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton	
44		Rouge for Evangeline Residence Hall, Planning and Construction	

1	(43)	Family Housing Complex, Planning and Construction	
2		(East Baton Rouge)	
3		Payable from Revenue Bonds	<u>\$ 50,235,000</u>
4		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
5		Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton	
6		Rouge for Family Housing Complex, Planning and Construction	
7	(44)	Student Health Center Renovation and Addition, Planning	
8		and Construction	
9		(East Baton Rouge)	
10		Payable from Revenue Bonds	<u>\$ 23,890,000</u>
11		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
12		Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton	
13		Rouge for Student Health Center Renovation and Addition, Planning and Construction	
14	(45)	Louise Garig Hall Renovation, Planning and Construction	
15		(East Baton Rouge)	
16		Payable from Revenue Bonds	<u>\$ 5,100,000</u>
17		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
18		Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton	
19		Rouge for Louise Garig Hall Renovation, Planning and Construction	
20	(46)	New Residence Hall 2, Planning and Construction	
21		(East Baton Rouge)	
22		Payable from Revenue Bonds	<u>\$ 47,650,000</u>
23		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
24		Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton	
25		Rouge for New Residence Hall 2, Planning and Construction	
26	(47)	French House Renovation, Acquisition, Planning and	
27		Construction	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 208,000</u>
31	(48)	Nicholson Gateway: Infrastructure Improvements,	
32		Planning and Construction	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 676,700</u>
36	(1402)	LSU Memorial Tower Renovations	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 5	\$ 3,600,000
40		Payable from Fees and Self Generated Revenues	<u>\$ 3,600,000</u>
41		Total	<u>\$ 7,200,000</u>
42	19/602	LSU ALEXANDRIA	
43	(19)	Infrastructure Improvements, Construction	
44		(Rapides)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 625,700
47		Priority 5	<u>\$ 5,465,000</u>
48		Total	<u>\$ 6,090,700</u>

1	(50)	Drainage Outfall Improvements, Planning and Construction	
2		(Rapides)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 55,400</u>
5	(1626)	Network and Telephone Cabling Infrastructure, Planning and	
6		Construction	
7		(Rapides)	
8		Payable from the balance of Series 94A (08T-02)	<u>\$ 100</u>
9	19/603	UNIVERSITY OF NEW ORLEANS	
10	(1291)	Library Fourth Floor Completion Information Resource	
11		Center	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 1,327,800</u>
15	(1292)	Science Building Mechanical Renovations, Planning and	
16		Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,013,200</u>
20	19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
21	(5)	Land Acquisition	
22		(Orleans)	
23		Payable from Fees and Self Generated Revenues	<u>\$ 6,500,000</u>
24	(16)	Human Development Center, Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 353,900</u>
28	(17)	Health Science Center Facility Renovations - Dental	
29		School Simulation Facility	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 806,300</u>
33	19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
34	(62)	Boiler Replacement, Planning and Construction	
35		(Caddo)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 5,211,100</u>
38	(63)	Patient Care HVAC Replacement, Planning and	
39		Construction	
40		(Caddo)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,873,400</u>
43	(64)	Capital Improvement Projects, Design and Engineering	
44		(Caddo)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 498,300
47		Priority 5	<u>\$ 4,317,400</u>
48		Total	<u>\$ 4,815,700</u>

1	(65)	Inpatient Critical Care Renovation, Planning and	
2		Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 143,900
6		Priority 5	\$ 3,428,200
7		Total	<u>\$ 3,572,100</u>
8	(66)	High Voltage Electrical Distribution System Upgrade,	
9		Planning and Construction	
10		(Caddo)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 13,700</u>
13	19/607	LSU AGRICULTURAL CENTER	
14	(11)	Animal and Food Science Facilities Renovations and	
15		Modernizations, Phase II, Planning and Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 823,500
19		Priority 5	\$ 168,500
20		Total	<u>\$ 992,000</u>
21	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	
22	(69)	Pennington Biomedical Clinical Research Building,	
23		Imaging Center and High Tech Research Instrumentation	
24		Equipment	
25		(East Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 1,000,000</u>
28	19/610	LSU HEALTH CARE SERVICES DIVISION	
29	(52)	Replacement of Air Handlers and Chillers, WO Moss,	
30		Planning and Construction	
31		(Calcasieu)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 44,000</u>
34	(54)	Emergency Room Expansion, University Medical Center,	
35		Planning and Construction	
36		(Lafayette)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 548,200</u>
39	(55)	Air Handling Unit Replacement, Chabert, Planning and	
40		Construction	
41		(Terrebonne)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 38,000</u>
44	(56)	New Emergency Generator and Chillers, UMC, Planning	
45		and Construction	
46		(Lafayette)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 10,000</u>

1	(135)	Air Handler Replacement, Planning and Construction	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 47,500</u>
5	(1627)	Refurbish Elevators, UMC, Planning and Construction	
6		(Lafayette)	
7		Payable from the balance Series 94A (08T-02)	<u>\$ 100</u>
8	(1628)	University Medical Center in Baton Rouge	
9		(East Baton Rouge)	
10		Payable from the balance Series 94A (08T-02)	<u>\$ 100</u>
11	19/615	SOUTHERN UNIVERSITY BOARD OF	
12		SUPERVISORS	
13	(250)	Major Repairs and Deferred Maintenance of Buildings	
14		and Facilities, Planning and Construction	
15		(Caddo, East Baton Rouge, Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 3,000,000</u>
18	19/616	SOUTHERN UNIVERSITY - BATON ROUGE	
19	(1172)	A.W. Mumford, Americans with Disabilities Act	
20		Compliance and Upgrades, Planning and Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 7,900,000</u>
24	(1174)	Repair of Sloughing Off of Ravine, Planning and	
25		Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 6,900
29		Priority 5	<u>\$ 1,000,600</u>
30		Total	<u>\$ 1,007,500</u>
31	(1176)	T.T. Allain Hall, Americans with Disabilities Act	
32		Compliance Upgrades, Planning and Construction	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,010,000</u>
36	(1186)	F.G. Clark Activity Center, Americans with Disabilities	
37		Act Compliance and Upgrades, Planning and	
38		Construction	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 7,450,000</u>
42	(1192)	Southern University Laboratory School Addition and	
43		Upgrades, Planning and Construction	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 54,100
47		Priority 5	<u>\$ 6,600,000</u>
48		Total	<u>\$ 6,654,100</u>

1	19/618	SOUTHERN UNIVERSITY - SHREVEPORT	
2	(136)	Workforce Training and Technology Center, Planning	
3		and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 476,000</u>
7	(138)	Renovations of Allen Building, Planning and	
8		Construction	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 3,433,800</u>
12	(142)	New Classroom Building, Southern University -	
13		Shreveport, Planning and Construction	
14		(Caddo)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 641,900</u>
17	19/620	UNIVERSITY OF LOUISIANA SYSTEM BOARD OF SUPERVISORS	
18	(1392)	Major Repairs and Deferred Maintenance of	
19		Buildings and Facilities, Including Land	
20		Acquisition for Post Secondary Educational	
21		Institutions, Planning and Construction	
22		(Calcasieu, Lafayette, Lafourche, Lincoln,	
23		Natchitoches, Orleans, Ouachita, Tangipahoa)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 3,000,000
26		Priority 2	<u>\$ 500,000</u>
27		Total	<u>\$ 3,500,000</u>
28		Provided that the Priority 2 appropriation shall be used for the acquisition of the former Our	
29		Lady of Lourdes Hospital Facility.	
30	19/621	NICHOLLS STATE UNIVERSITY	
31	(29)	Athletic Facilities - Didier Field, Renovation,	
32		Planning and Construction	
33		(Lafourche)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 497,000</u>
36	(1317)	Talbot Hall Renovation and Roof Replacement,	
37		Planning and Construction	
38		(Lafourche)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 512,600</u>
41	19/623	GRAMBLING STATE UNIVERSITY	
42	(198)	Campus Utility Infrastructure Assessment,	
43		Planning and Emergency Repairs and/or	
44		Replacement, Planning and Construction	
45		(Lincoln)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 123,400</u>

1	(239)	Library Replacement, Planning and Construction	
2		(Lincoln)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 893,300
5		Priority 5	\$ 24,106,700
6		Total	<u>\$ 25,000,000</u>
7	19/625	LOUISIANA TECH UNIVERSITY	
8	(181)	Louisiana Tech Research Park, Real Estate	
9		Acquisition, Planning and Construction	
10		(Lincoln)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 59,000</u>
13	(182)	Integrated Engineering and Science Building	
14		(Lincoln)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 5,181,200
17		Priority 5	\$ 24,069,600
18		Payable from Fees and Self Generated Revenues	\$ 6,300,000
19		Total	<u>\$ 35,550,800</u>
20	(1320)	Business Building Replacement and Addition, Planning	
21		and Construction	
22		(Lincoln)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,499,800</u>
25	19/627	MCNEESE STATE UNIVERSITY	
26	(33)	Contraband Bayou Erosion Retaining Wall Phase II,	
27		Planning and Construction	
28		(Calcasieu)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 2,031,900
31		Priority 5	\$ 3,622,000
32		Total	<u>\$ 5,653,900</u>
33	(34)	Health/Human Performance Education Complex,	
34		Planning and Construction	
35		(Calcasieu)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 24,860,600</u>
38	(58)	Shearman Fine Arts Building Renovation and Addition,	
39		Planning and Construction	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,025,000</u>
43	(1321)	ADA Upgrades Campus-Wide, Planning and	
44		Construction	
45		(Calcasieu)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 2,910,100</u>

1	19/629	UNIVERSITY OF LOUISIANA - MONROE	
2	(1322)	Sandel Hall Renovation, Planning and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,178,200</u>
6	19/631	NORTHWESTERN STATE UNIVERSITY	
7	(158)	South Jefferson Street Extension	
8		(Natchitoches)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 59,000</u>
11	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
12	(143)	Computer Science and Technology Facility	
13		Improvements and Expansion, Planning and Construction	
14		(Tangipahoa)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 10,247,000</u>
17	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
18	(205)	Fletcher Hall Exterior Repairs, Planning and Construction	
19		(Lafayette)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 187,700
22		Priority 5	<u>\$ 186,300</u>
23		Total	<u>\$ 374,000</u>
24	19/649	LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM	
25	(270)	Major Repairs and Deferred Maintenance of Buildings	
26		and Facilities, Planning and Construction	
27		(Statewide)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 3,000,000</u>
30	(1293)	Automotive Training Facility, Planning and Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 5,711,700</u>
34	19/655	LOUISIANA SPECIAL EDUCATION CENTER	
35	(1300)	Global Infrastructure Improvements	
36		(Rapides)	
37		Payable from Interagency Transfers	<u>\$ 1,200,000</u>
38	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
39	(1294)	New Dormitory Building, Planning and Construction	
40		(Natchitoches)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 2,964,000
43		Priority 5	<u>\$ 23,360,100</u>
44		Total	<u>\$ 26,324,100</u>

1	(1295)	HVAC Issues in Caddo Hall, Planning and Construction	
2		(Natchitoches)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 1,500</u>
5	(1296)	Stair Railings - Addressing Code Violations, Planning	
6		and Construction	
7		(Natchitoches)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 3,800</u>
10	19/671	BOARD OF REGENTS	
11	(1366)	System-Wide Telecommunications Wiring and	
12		Equipment, Planning and Construction	
13		(Statewide)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 415,800
16		Priority 5	<u>\$ 2,900,000</u>
17		Total	<u>\$ 3,315,800</u>
18	19/673	NEW ORLEANS CENTER FOR THE CREATIVE	
19		ARTS	
20	(1177)	Replace HVAC System, Planning and Construction	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 120,900</u>
24	19/752	SOWELA TECHNICAL COMMUNITY COLLEGE -	
25		MORGAN SMITH CAMPUS	
26	(1369)	New Construction or Renovations to Morgan Smith	
27		Campus, Planning and Construction	
28		(Jefferson Davis)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 6,146,800</u>
31		LEVEE DISTRICTS AND PORTS	
32	36/L10	ORLEANS LEVEE DISTRICT	
33	(466)	Southeast Louisiana Flood Protection Authority - East for	
34		Bayou St. John, Maintenance and Improvements,	
35		Perimeter Elevation, Hydrology Study, Planning and	
36		Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 4,600</u>
40	36/L16	SOUTH LAFOURCHE LEVEE DISTRICT	
41	(224)	Larose to Golden Meadow Hurricane Protection System,	
42		Planning and Construction	
43		(Lafourche)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,033,900
46		Priority 5	<u>\$ 13,000,000</u>
47		Total	<u>\$ 14,033,900</u>

1	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
2	(1029)	Breakwater Protection, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 416,300
6		Priority 5	\$ 678,700
7		Total	<u>\$ 1,095,000</u>
8	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
9	(1374)	Lower Lafitte Orange Street Basin,	
10		Planning and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 500,000
14		Priority 5	\$ 500,000
15		Total	<u>\$ 1,000,000</u>
16	36/L37	IBERIA PARISH LEVEE HURRICANE AND CONSERVATION DISTRICT	
17			
18	(777)	Planning, Permitting, Engineering and Right of Way	
19		Acquisitions for the Iberia Hurricane Protection Master	
20		Plan	
21		(Iberia)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 4,300
24		Priority 5	\$ 300,000
25		Total	<u>\$ 304,300</u>
26	36/P03	GREATER BATON ROUGE PORT COMMISSION	
27	(1106)	Inland Rivers Marine Terminal Dock and Access	
28		Roadway Construction Project, Planning and	
29		Construction	
30		(West Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 6,567,800
33		Priority 5	\$ 15,652,600
34		Total	<u>\$ 22,220,400</u>
35	36/P05	WEST CALCASIEU PORT	
36	(474)	New Bulkhead along Gulf Intracoastal Waterway - West	
37		Calcasieu Port	
38		(Calcasieu)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 200,000</u>
41	36/P15	MORGAN CITY HARBOR AND TERMINAL DISTRICT	
42	(404)	Governmental Operations and Emergency Center,	
43		Planning and Construction	
44		(St. Mary)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 33,900</u>

1	36/P17	PORT OF NEW ORLEANS	
2	(236)	Milan Upland Yard Improvements	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 76,200
6		Priority 5	\$ 10,701,100
7		Total	<u>\$ 10,777,300</u>
8	(237)	Cruise Ship Terminal, Planning and Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 197,200
12		Priority 5	\$ 6,690,000
13		Total	<u>\$ 6,887,200</u>
14	36/P20	ST. BERNARD PORT, HARBOR AND	
15		TERMINAL DISTRICT	
16	(396)	Rehabilitation of Chalmette Slip,	
17		Planning and Construction	
18		(St. Bernard)	
19		Payable from General Obligation Bonds	
20		Priority 2	<u>\$ 100,000</u>
21	36/P21	PORT OF SOUTH LOUISIANA	
22	(340)	Administration Building, also known as the Business	
23		Development Center	
24		(St. John the Baptist)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 4,129,550</u>
27	(341)	Globalplex Terminal Building #71 and Other Globalplex	
28		Terminal Building Upgrades, Planning and Construction	
29		(St. John the Baptist)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 2,840,000</u>
32	(348)	Globalplex Rail Siding (\$5,577,932 Local/Federal/Other	
33		Match)	
34		(St. John the Baptist)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 46,700
37		Priority 5	\$ 2,816,800
38		Total	<u>\$ 2,863,500</u>
39	36/P23	TERREBONNE PORT COMMISSION	
40	(161)	Slip Dredging and Improvements for Terrebonne Port	
41		Commission Government Multi-Use Complex, Planning	
42		and Construction	
43		(Terrebonne)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 990,700
46		Priority 5	\$ 3,770,300
47		Total	<u>\$ 4,761,000</u>

1	36/P41	JEFFERSON PARISH ECONOMIC DEVELOPMENT	
2		AND PORT DISTRICT	
3	(1435)	Jefferson Parish Business Park: Science and Technology	
4		Academy and Conference Center	
5		(Jefferson)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,821,200
8		Priority 2	\$ 5,503,800
9		Total	<u>\$ 7,325,000</u>
10	36/P43	COLUMBIA PORT COMMISSION	
11	(197)	Railroad Spur, Planning and Construction	
12		(Caldwell)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 155,000
15		Priority 5	\$ 1,841,000
16		Total	<u>\$ 1,996,000</u>
17		MISCELLANEOUS NON-STATE	
18	50/J05	AVOYELLES PARISH	
19	(1056)	Parishwide Roadway Improvements, Planning and	
20		Construction	
21		(Avoyelles)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 250,000
24		Priority 5	\$ 495,000
25		Total	<u>\$ 745,000</u>
26	50/J08	BOSSIER PARISH	
27	(279)	Acceleration Lane on US 71, Planning and Construction	
28		(Bossier)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 150,000</u>
31	(283)	Extension of Crouch Road to Swan Lake	
32		Road/Reconstruction of Swan Lake Road To I-220, Planning	
33		and Construction (Local Match Required)	
34		(Bossier)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 101,300
37		Priority 5	\$ 124,200
38		Total	<u>\$ 225,500</u>
39	(284)	Sewerage District No. 1 of the Parish of Bossier, Planning	
40		and Construction (\$28,000,000 Local Match)	
41		(Bossier)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 354,200
44		Priority 5	\$ 255,000
45		Total	<u>\$ 609,200</u>

1	50/J10	CALCASIEU PARISH	
2	(403)	Gravity Sewer Trunk Mains and Pumping Stations South	
3		Ward 3 and South Ward 4, Planning and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,081,900
7		Priority 5	\$ 1,000,000
8		Total	<u>\$ 3,081,900</u>
9	50/J11	CALDWELL PARISH	
10	(1138)	Wiles Road and Kountry Korner Road Reconstruction,	
11		Planning and Construction	
12		(Caldwell)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 433,400</u>
15	(1153)	Recreation Facilities Construction, Reconstruction,	
16		Planning and Construction	
17		(Caldwell)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 37,000</u>
20	50/J15	CONCORDIA PARISH	
21	(879)	Concordia Parish Courthouse District Courtroom Security	
22		and Safety Renovations	
23		(Concordia)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 315,000</u>
26	50/J16	DESOTO PARISH	
27	(934)	DeSoto Sports Complex, Planning and Construction	
28		(DeSoto)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 50,000</u>
31	50/J21	FRANKLIN PARISH	
32	(288)	Franklin Parish Activity Center, Planning and	
33		Construction (\$250,000 Local Match)	
34		(Franklin)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 67,700
37		Priority 5	\$ 1,360,000
38		Total	<u>\$ 1,427,700</u>
39	(1065)	Bayou Macon Cut-Off No. 1 Drainage Structure	
40		Improvements, Planning and Construction	
41		(Franklin)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 415,000</u>

1	50/J22	GRANT PARISH	
2	(447)	Southern Grant Sewerage System Improvements, Study,	
3		Design, Planning and Construction	
4		(Grant)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 125,100
7		Priority 5	\$ 2,797,100
8		Total	<u>\$ 2,922,200</u>
9	(558)	Regional Economic Development Building,	
10		Rehabilitation, Planning and Construction	
11		(Grant)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 28,900</u>
14	50/J23	IBERIA PARISH	
15	(774)	Robert B. Green Veterans Memorial Building Renovation,	
16		Upgrade and Expansion Project for Robert B. Green	
17		American Legion Post 533 and Perry Thompson VFW Post	
18		12065, Planning and Construction	
19		(Iberia)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 200,000</u>
22	50/J25	JACKSON PARISH	
23	(481)	Jackson Parish Riding Arena and Livestock Pavilion,	
24		Planning and Construction	
25		(Jackson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 76,800
28		Priority 5	\$ 1,617,600
29		Total	<u>\$ 1,694,400</u>
30	50/J26	JEFFERSON PARISH	
31	(73)	Ames Boulevard Widening from Two Lanes to Three Lanes	
32		between Barataria Boulevard and Bayou Boeuf Drive (2.0	
33		miles) with Installation of Subsurface Drainage	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 338,700
37		Priority 5	\$ 3,576,300
38		Total	<u>\$ 3,915,000</u>
39	(76)	Avondale Booster Club and Playground Upgrades,	
40		Planning and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 266,500
44		Priority 5	\$ 491,800
45		Total	<u>\$ 758,300</u>
46	(78)	Bike Path Along Leo Kerner Parkway (Barataria Blvd. to	
47		Parc des Familles Entrance), Planning and Construction	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 43,800</u>

1	(79)	Bonnabel Canal Rehabilitation and Bank Stabilization	
2		(Veterans Boulevard to West Esplanade), Planning and	
3		Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,508,500
7		Priority 5	\$ 370,800
8		Total	<u>\$ 1,879,300</u>
9	(81)	Brown Avenue Canal Improvements Between the	
10		Westbank Expressway and Harold Street, Planning and	
11		Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 400,000
15		Priority 5	\$ 600,000
16		Total	<u>\$ 1,000,000</u>
17	(97)	Gretna Government Complex Parking Lot, Planning and	
18		Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 111,600
22		Priority 5	\$ 328,400
23		Total	<u>\$ 440,000</u>
24	(100)	Kennedy Heights Playground Improvements, Planning	
25		and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 65,000</u>
29	(101)	Lafreniere Park Marsh Island Restoration, Planning and	
30		Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 1,125,000</u>
34	(106)	Latigue Street Roadway Improvements, Planning and	
35		Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 70,000</u>
39	(111)	Multi-Purpose Recreational and Achievement Center	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 436,400</u>
43	(113)	Parc des Familles, Construction of Utilities, Restrooms,	
44		Pavilions and Roadways in Raw Undeveloped Wooded	
45		Area in Order to Initiate Construction of Regional Park,	
46		Planning and Construction	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 743,300</u>

1	(114)	Parish Line Drainage Pump Station Capacity Increase,	
2		Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 3,350,000</u>
6	(116)	Riverside Senior Center, Planning and Construction	
7		(Jefferson)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 61,900
10		Priority 5	<u>\$ 1,455,000</u>
11		Total	<u>\$ 1,516,900</u>
12	(121)	South Kenner Road Rehabilitation from Live Oak	
13		Boulevard to River Road, Planning and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,478,700
17		Priority 5	<u>\$ 4,794,400</u>
18		Total	<u>\$ 7,273,100</u>
19	(122)	Terry Parkway Drainage Between Carol Sue Drive and	
20		Industry Canal (\$500,000 Local Match)	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 3,000,000</u>
24	(123)	Upper Kraak Ditch Subsurface Drainage Improvement	
25		(Upper Kraak Drainage Pump Station to Earhart	
26		Expressway), Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 207,400</u>
30	(124)	Waggaman Playground Improvements, Planning and	
31		Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 50,000</u>
35	(126)	Waggaman Subsurface Drainage Improvements, Planning	
36		and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 54,700</u>
40	(127)	Walkertown Bus Terminal, Planning and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 95,000</u>
44	(130)	Woodmere Community Center, Real Estate Acquisition,	
45		Planning and Construction (\$15,000 Local Match)	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 341,400
49		Priority 5	<u>\$ 191,800</u>
50		Total	<u>\$ 533,200</u>

1	50/J27	JEFFERSON DAVIS PARISH	
2	(1245)	Acquisition and Renovation of Existing Building and site	
3		for Regional Consolidated Jail Facility, Acquisition,	
4		Planning and Construction	
5		(Jefferson Davis)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 9,727,600</u>
8	50/J28	LAFAYETTE PARISH	
9	(262)	Governmental Complex, Jail Physical Plant Upgrade,	
10		Planning and Construction (\$4,980,000 Non-State Match)	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 901,500
14		Priority 5	\$ 600,000
15		Total	<u>\$ 1,501,500</u>
16	(263)	Parish Governmental Complex - Parish Courthouse,	
17		Planning and Construction	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 8,600
21		Priority 2	\$ 1,000,000
22		Priority 5	\$ 6,000,000
23		Total	<u>\$ 7,008,600</u>
24	(264)	Kaliste Saloom Widening	
25		(Lafayette)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 190,500
28		Priority 5	\$ 10,633,300
29		Total	<u>\$ 10,823,800</u>
30	50/J29	LAFOURCHE PARISH	
31	(1145)	South Lafourche Airport Corridor Project	
32		(Lafourche)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 341,400
35		Priority 5	\$ 122,000
36		Total	<u>\$ 463,400</u>
37	50/J35	NATCHITOCHE PARISH	
38	(597)	Hard Surfacing of Coco Bed Road, Phase 1, Planning and	
39		Construction	
40		(Natchitoches)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 280,000</u>
43	(599)	Resurfacing of Fish Hatchery Road	
44		(Natchitoches)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 125,000</u>

1	(660)	Courthouse Security Improvements, Planning and	
2		Construction	
3		(Natchitoches)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 480,000</u>
6	(671)	Resurfacing of Roads in Payne Subdivision, Planning and	
7		Construction	
8		(Natchitoches)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 200,000
11		Priority 5	<u>\$ 300,000</u>
12		Total	<u>\$ 500,000</u>
13	(869)	Resurfacing of Blanchard Road, Planning and	
14		Construction	
15		(Natchitoches)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 280,000</u>
18	(870)	Old River Bridge, Planning and Construction	
19		(Natchitoches)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 610,000</u>
22	50/J37	OUACHITA PARISH	
23	(606)	Hannah's Run Control Structure, Planning and	
24		Construction	
25		(Ouachita)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 500,000</u>
28	50/J38	PLAQUEMINES PARISH	
29	(184)	Belle Chasse Parks, Planning and Construction	
30		(Plaquemines)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 120,000</u>
33	50/J42	RICHLAND PARISH	
34	(952)	Richland Parish Courthouse Renovations	
35		(Richland)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 27,600
38		Priority 5	<u>\$ 2,400</u>
39		Total	<u>\$ 30,000</u>
40	50/J43	SABINE PARISH	
41	(60)	Water Treatment and Supply System Study	
42		(Sabine)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 197,700</u>

1	(61)	Plainview Road Rehabilitation, Planning and	
2		Construction	
3		(Sabine)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 30,700
6		Priority 5	\$ 4,305,600
7		Total	<u>\$ 4,336,300</u>
8	50/J47	ST. JAMES PARISH	
9	(923)	Blind River Freshwater Diversion	
10		(St. James)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 350,000</u>
13	50/J49	ST. LANDRY PARISH	
14	(1213)	Hurricane Evacuations and Homeland Security	
15		Coordination and Related Renovations, Planning and	
16		Construction	
17		(St. Landry)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 86,300</u>
20	(1223)	Harry Guilbeau Road Economic Development District,	
21		Infrastructure Improvements, Planning, Engineering,	
22		Utilities, and Construction	
23		(St. Landry)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 186,300</u>
26	50/J50	ST. MARTIN PARISH	
27	(673)	Road Improvements on Four-Mile Bayou Road	
28		(St. Martin)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 645,000</u>
31	50/J51	ST. MARY PARISH	
32	(370)	Reconstruction of Chitimacha Trail Road from LA 328 to	
33		LA 670 for St. Mary Parish Government Within Existing	
34		Rights-of-Way	
35		(St. Mary)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 760,000</u>
38	(371)	Reconstruction of Flattown Road from Chitimacha Trail	
39		to Ralph Darden Memorial Parkway for St. Mary Parish	
40		Government Within Existing Rights-of-Way	
41		(St. Mary)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 450,000</u>
44	(375)	Infrastructure Improvements at the Charenton Canal	
45		Industrial Park	
46		(St. Mary)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 421,800
49		Priority 5	\$ 27,000
50		Total	<u>\$ 448,800</u>

1	(376)	Installation of Culverts and Associated Infrastructure in	
2		Middle Road Drainage Canal - Bayou Vista LA for Sub-	
3		Gravity Drainage District #1 of St. Mary Parish Gravity	
4		Drainage District #2	
5		(St. Mary)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 2,800</u>
8	(442)	Recreation and Infrastructure Improvements at	
9		Centerville Park, Planning and Construction	
10		(St. Mary)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,500</u>
13	(443)	Plantation Pump Station Replacement for Sub-Gravity	
14		Drainage District #1 of St. Mary Parish Gravity Drainage	
15		District #2, Planning and Construction	
16		(St. Mary)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 95,500</u>
19	(445)	St. Mary Parish Sewage District #5 Sewer Lift Station	
20		Improvements	
21		(St. Mary)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 95,000</u>
24	50/J52	ST. TAMMANY PARISH	
25	(406)	University Square Learning Center Facilities, Planning	
26		and Construction	
27		(St. Tammany)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 10,000
30		Priority 5	<u>\$ 10,830,000</u>
31		Total	<u>\$ 10,840,000</u>
32	(408)	South Slidell Levee Protection Rehabilitation (USACE 533d	
33		Report for Levees West and East of I-10) Planning and	
34		Construction	
35		(St. Tammany)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 9,585,200</u>
38	(409)	St. Tammany Parish Fishing Pier, Planning and	
39		Construction	
40		(St. Tammany)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 390,000</u>
43	50/J53	TANGIPAHOA PARISH	
44	(759)	Wardline Road, Widening and Improvements	
45		(Tangipahoa)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 53,900</u>

1	(760)	South Airport Road - North Hoover Road Improvements	
2		(Tangipahoa)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 76,800
5		Priority 5	\$ 54,900
6		Total	<u>\$ 131,700</u>
7	50/J55	TERREBONNE PARISH	
8	(1083)	Bayou LaCarpe Watershed Project, Location C, Design	
9		and Construction	
10		(Terrebonne)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 750,000</u>
13	50/J58	VERNON PARISH	
14	(997)	Visitor Center, Planning and Construction	
15		(Vernon)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 350,000</u>
18	(999)	Creation of Vernon Lake Cultural Center, Recreation	
19		and Tourism Park, Planning and Construction	
20		(Vernon)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 260,000</u>
23	(1003)	Pickering School Parking Lot, Planning and	
24		Construction	
25		(Vernon)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 90,000</u>
28	(1004)	Catfish Hut Road and Bridge Repair and/or	
29		Replacement, Planning and Construction	
30		(Vernon)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 325,000</u>
33	(1043)	Vernon/Fort Polk Thoroughfare Electrical Power	
34		Extension	
35		(Vernon)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 480,000</u>
38	(1163)	Vernon/Fort Polk Thoroughfare Plan, Planning	
39		and Construction	
40		(Vernon)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 1,712,100
43		Priority 5	\$ 7,461,500
44		Total	<u>\$ 9,173,600</u>
45	50/J59	WASHINGTON PARISH	
46	(1232)	Animal Shelter Construction and Furnishings	
47		(Washington)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 16,100
50		Priority 5	\$ 63,900
51		Total	<u>\$ 80,000</u>

1	50/J61	WEST BATON ROUGE PARISH	
2	(653)	Sid Richardson Road Extension, Planning and	
3		Construction	
4		(West Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 150,000</u>
7	50/J62	WEST CARROLL PARISH	
8	(265)	West Carroll Parish Courthouse Renovations,	
9		Planning and Construction	
10		(West Carroll)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 300,000</u>
13	50/J64	WINN PARISH	
14	(1265)	Roadway Reconstruction, Planning and Construction	
15		(Winn)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 200,000
18		Priority 5	\$ 295,000
19		Total	<u>\$ 495,000</u>
20	50/M05	ALEXANDRIA	
21	(1162)	Sugarhouse Road/Eddie Williams Boulevard to	
22		LA Highway 1, Phase I and II, Planning and	
23		Construction (\$5,000,000 Local Match)	
24		(Rapides)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 7,620,000</u>
27	50/M06	AMITE	
28	(232)	Town of Amite City Water Improvement Project,	
29		Planning and Construction	
30		(Tangipahoa)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 69,000
33		Priority 5	\$ 600,000
34		Total	<u>\$ 669,000</u>
35	50/M07	ANACOCO	
36	(303)	Anacoco Street Rehabilitation - Liles Road and	
37		East Road, Planning and Construction	
38		(Vernon)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 110,000</u>
41	50/M19	BASTROP	
42	(912)	Bastrop City Hall - Roof Construction and Green	
43		Lighting, Planning and Construction	
44		(Morehouse)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 20,000</u>

1	50/M27	BOGALUSA	
2	(1018)	Drainage, Paving and Water System Improvements,	
3		Planning and Construction	
4		(Washington)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 8,100</u>
7	(1019)	Emergency Sewer Collection System Evaluation	
8		and Repairs, Planning and Construction	
9		(Washington)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 38,300</u>
12	50/M29	BOSSIER CITY	
13	(152)	Louisiana Technology Research Institute	
14		(Bossier)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 124,000
17		Priority 5	<u>\$ 1,329,700</u>
18		Total	<u>\$ 1,453,700</u>
19	50/M39	CARENCRO	
20	(166)	Wastewater and City Infrastructure Flood Damages,	
21		Planning and Construction	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 5,386,400</u>
25	(168)	Gaston Coulee Cleaning, Planning and	
26		Improvements	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 37,600</u>
30	50/M43	CHENEYVILLE	
31	(557)	After School Education Center, Planning and	
32		Construction	
33		(Rapides)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 510,000</u>
36	50/M44	CHOUDRANT	
37	(1194)	Village of Choudrant Town Hall	
38		(Lincoln)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 13,500
41		Priority 5	<u>\$ 6,500</u>
42		Total	<u>\$ 20,000</u>

1 **50/M54 COTTON VALLEY**

2 () Sewerage System Improvements, Planning
 3 and Construction
 4 (Webster)
 5 Payable from General Obligation Bonds
 6 Priority 1 \$ 1,260,000

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

9 **50/M59 CULLEN**

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

15 **50/M60 DELCAMBRE**

16 (1006) Water Distribution and Storage System Improvements,
 17 Planning and Construction
 18 (Vermilion)
 19 Payable from General Obligation Bonds
 20 Priority 1 \$ 5,700
 21 Priority 5 \$ 216,500
 22 Total \$ 222,200

23 **50/M61 DELHI**

24 (1160) Richland Parish Recreational and Learning Center,
 25 Planning and Construction
 26 (Richland)
 27 Payable from General Obligation Bonds
 28 Priority 1 \$ 1,400
 29 Priority 5 \$ 302,300
 30 Total \$ 303,700

31 **50/M65 DERIDDER**

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

37 (325) Community Recreational Building and Shelter,
 38 Planning and Construction and/or Acquisition and
 39 Rehabilitation of the Existing Facility (\$1,500,000
 40 Local Match)
 41 (Beauregard)
 42 Payable from General Obligation Bonds
 43 Priority 5 \$ 2,063,100

1	50/M70 DOYLINE		
2	(698)	Village of Doyline Wastewater Treatment Facility	
3		Upgrades	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 45,000
7		Priority 5	\$ 370,000
8		Total	<u>\$ 415,000</u>
9	50/M74 DUSON		
10	(441)	Duson Sewer System and Street Infrastructure	
11		Improvements,	
12		Planning and Construction	
13		(Acadia)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 505,000
16	50/M80 ERATH		
17	(366)	Wastewater Treatment Plant Improvement,	
18		Planning and Construction	
19		(Vermilion)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 15,600
22	(1013)	Public Works Facility, Planning and Construction	
23		(Vermilion)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 7,000
26		Priority 5	\$ 40,000
27		Total	<u>\$ 47,000</u>
28	50/M89 FLORIEN		
29	(911)	Village of Florien Town Hall, Planning and	
30		Construction	
31		(Sabine)	
32		Payable from General Obligation Bonds	
33		Priority 5	\$ 425,000
34	50/M93 FOREST HILL		
35	(581)	Renovation of Community Facilities, Planning and	
36		Construction (\$375,000 Local Match)	
37		(Rapides)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 39,900
40		Priority 5	\$ 523,700
41		Total	<u>\$ 563,600</u>
42	50/M94 FRANKLIN		
43	(1021)	Renovation of Old Crowell Elementary Building,	
44		Planning and Construction	
45		(St. Mary)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 223,800
48		Priority 2	\$ 300,000
49		Priority 5	\$ 1,065,300
50		Total	<u>\$ 1,589,100</u>

1	50/MA3	GOLDEN MEADOW	
2	(229)	Median Turning Lane near Town Hall	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 103,600
6		Priority 5	\$ 16,400
7		Total	<u>\$ 120,000</u>
8	(230)	Upgrade to North Sewerage Treatment Plant,	
9		Planning and Construction	
10		(Lafourche)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 15,200
13		Priority 5	\$ 159,800
14		Total	<u>\$ 175,000</u>
15	50/MA6	GRAMBLING	
16	(1260)	Wastewater System Expansion	
17		(Lincoln)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 5,000
20		Priority 5	\$ 190,000
21		Total	<u>\$ 195,000</u>
22	50/MB1	GRAND ISLE	
23	(852)	Historic Recreation Center/Community Center,	
24		Planning and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 17,000
28		Priority 5	\$ 824,600
29		Total	<u>\$ 841,600</u>
30	50/MB5	GRETNA	
31	(925)	Hancock Street Canal Improvements (Kepler Street -	
32		Virgil Street), Planning and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 240,300
36		Priority 5	\$ 608,700
37		Total	<u>\$ 849,000</u>
38	(926)	Cultural Center for the Arts, Planning and	
39		Construction (\$300,000 Local Match, \$500,000	
40		Parish Match)	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 202,700</u>
44	(927)	Downtown Drainage Improvements, Planning	
45		and Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 165,000
49		Priority 2	\$ 500,000
50		Priority 5	\$ 2,150,000
51		Total	<u>\$ 2,815,000</u>

1	(928)	City Hall Exterior and Interior Renovation,	
2		Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 60,600
6		Priority 5	\$ 2,960,900
7		Total	<u>\$ 3,021,500</u>
8	(929)	Mel Ott Exterior Lighting and Improvements	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 23,800</u>
12	50/MB9	HAMMOND	
13	(517)	Air Traffic Control Tower Elevator, Planning	
14		and Construction	
15		(Tangipahoa)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 140,000</u>
18	(1032)	Gateway to Hammond, Phase I, Planning and	
19		Construction	
20		(Tangipahoa)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 600,000</u>
23	50/MC6	HENDERSON	
24	(546)	Henderson Municipal Complex,	
25		Planning and Construction	
26		(St. Martin)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 185,000
29		Priority 5	\$ 65,000
30		Total	<u>\$ 250,000</u>
31	50/MD1	HORNBECK	
32	(469)	Improvements to the Compressed Natural Gas	
33		System, Acquisition, Planning and Construction	
34		(Vernon)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 412,000</u>
37	(610)	Emergency Connection with West Vernon	
38		Waterworks District and Inline Booster Station,	
39		Planning and Construction	
40		(Vernon)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 75,900
43		Priority 5	\$ 95,700
44		Total	<u>\$ 171,600</u>
45	50/ME1	JEAN LAFITTE	
46	(431)	Lafitte Wetlands Museum Addition,	
47		Planning and Construction	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 2	<u>\$ 700,000</u>

1 **50/ME2 JEANERETTE**

2	(910)	Sewer Treatment Facility Upgrade, Planning and	
3		Construction (\$912,500 Federal and/or Local Match)	
4		(Iberia)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 171,500
7		Priority 5	\$ 138,000
8		Total	<u>\$ 309,500</u>

9 **50/ME6 JONESVILLE**

10	(985)	Renovations to National Guard Armory Building	
11		(Catahoula)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 34,300
14		Priority 5	\$ 285,700
15		Total	<u>\$ 320,000</u>

16	(1183)	Pumping Station Upgrade, Planning and Construction	
17		(Catahoula)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 55,000</u>

20 **50/MF4 KILLIAN**

21	(1336)	Killian Police and Fire Joint Operation Building,	
22		Planning and Construction	
23		(Livingston)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 250,000</u>

26 **50/MF9 LAKE CHARLES**

27	(254)	Infrastructure Improvements for Economic Development,	
28		Planning and Construction (\$2,000,000 Local Match)	
29		(Calcasieu)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 2,250,000</u>

32	(259)	Lakefront Development	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 200,000</u>

36	(260)	Wastewater Treatment Plant, Plant B/C Force Main	
37		Segment No. 2, Planning and Construction (\$4,195,000	
38		Local Match)	
39		(Calcasieu)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 2,499,800
42		Priority 5	\$ 5,530,000
43		Total	<u>\$ 8,029,800</u>

44 **50/MG3 LEESVILLE**

45	(242)	Water System Rehabilitation Including	
46		Generators, Planning and Construction	
47		(Vernon)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 375,000</u>

1	(243)	Acquisition of East Central Water System	
2		(Vernon)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 235,000</u>
5	(401)	Street Rehabilitation and Extension	
6		(Vernon)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 755,000</u>
9	50/MG4	LEONVILLE	
10	(657)	Leonville Boat Launch Facility Improvements	
11		Phase II, Planning and Construction	
12		(St. Landry)	
13		Payable from General Obligation Bonds	
14		Priority 2	<u>\$ 150,000</u>
15	50/MG8	LIVONIA	
16	(196)	Sewer Infrastructure Expansion and Improvements	
17		(Pointe Coupee)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,500</u>
20	50/MG9	LOCKPORT	
21	(862)	Lockport Street Improvements, Planning and	
22		Construction	
23		(Lafourche)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 990,000</u>
26	50/MH9	MANGHAM	
27	(410)	Mangham Recreation Complex	
28		(Richland)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 48,400
31		Priority 5	<u>\$ 1,520,000</u>
32		Total	<u>\$ 1,568,400</u>
33	50/MI1	MANSFIELD	
34	(1143)	Wastewater Collection System Improvements,	
35		Planning and Construction	
36		(DeSoto)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 50,000</u>
39	50/MI4	MARINGOUIN	
40	(299)	Governmental/Multi-Purpose Facility,	
41		Planning and Construction	
42		(Iberville)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 11,900
45		Priority 5	<u>\$ 300,000</u>
46		Total	<u>\$ 311,900</u>

1	50/MJ5	MINDEN	
2	(479)	Potable Water Ground Storage Tank, Planning	
3		and Construction	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 145,100
7		Priority 5	\$ 686,300
8		Total	<u>\$ 831,400</u>
9	50/MJ6	MONROE	
10	(1286)	I-20 Interchange Improvement and Kansas Garrett	
11		Connector, Kansas Lane Connector, Planning and	
12		Construction (\$1,000,000 Local and \$6,000,000	
13		Federal Match)	
14		(Ouachita)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 6,369,900
17		Priority 5	\$ 25,600,000
18		Total	<u>\$ 31,969,900</u>
19	(1289)	Downtown Development District Facilities and	
20		Infrastructure for River Front, Design and Construction	
21		(Ouachita)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 100,000</u>
24	50/MK2	MORGAN CITY	
25	(1305)	Water Plant Improvements, Planning and Construction	
26		(St. Mary)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 50,000</u>
29	(1308)	Lake End Parkway Cabins, Planning and Construction	
30		(St. Mary)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 9,700</u>
33	50/MK9	NATCHITOCHES	
34	(1079)	Blanchard Road Development, Planning and Construction	
35		(Natchitoches)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 200,000</u>
38	(1080)	South Natchitoches Drainage Improvements, including	
39		Adjacent Roadwork, Planning and Construction	
40		(Natchitoches)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 39,000
43		Priority 5	\$ 6,000
44		Total	<u>\$ 45,000</u>
45	(1081)	Highland Park Road Bridge, Environmental,	
46		Planning and Construction	
47		(Natchitoches)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 250,000</u>

1	50/ML1	NEW IBERIA	
2	(402)	Bayou Teche Museum Expansion and George Rodrigue	
3		Park	
4		(Iberia)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 500,000</u>
7	50/ML3	NEW ORLEANS	
8	(523)	Fourth District Police Station, Planning and Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 300,000</u>
12	(525)	Canal Street East-Bank Ferry Terminal,	
13		Planning and Construction	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 2	<u>\$ 600,000</u>
17	(527)	West Bank Park Improvements - New Soccer and	
18		Recreational Facilities, Planning and Construction	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 260,900
22		Priority 5	<u>\$ 12,975,400</u>
23		Total	<u>\$ 13,236,300</u>
24	(529)	New Consolidated Westbank Fire Station, Planning and	
25		Construction	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 375,000</u>
29	(533)	Norman Playground Basketball Gym, and Park	
30		Enhancements, Planning and Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 82,400
34		Priority 5	<u>\$ 2,700</u>
35		Total	<u>\$ 85,100</u>
36	(1113)	Historic Algiers Courthouse Renovation, Planning and	
37		Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 125,000</u>
41	(1135)	Algiers Playgrounds and Parks, and George W. Carver	
42		Playground Renovations, Including Renovation of	
43		Restrooms, Lighting, Fencing, and Playground	
44		Equipment	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 225,900
48		Priority 5	<u>\$ 499,100</u>
49		Total	<u>\$ 725,000</u>

1	(1247)	Eastern New Orleans Hospital, Equipment, Acquisition,	
2		Installation, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,613,000</u>
6	50/ML4	NEW ROADS	
7	(1446)	Industrial Park Development Project, Planning	
8		and Construction	
9		(Pointe Coupee)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 1,000,000</u>
12	50/MM3	OBERLIN	
13	(399)	Lift Station Pump and Control Replacement	
14		(Allen)	
15		Payable from General Obligation Bonds	
16		Priority 2	<u>\$ 150,000</u>
17	50/MM4	OIL CITY	
18	(846)	Water Distribution System Improvements,	
19		Planning and Construction	
20		(Caddo)	
21		Payable from General Obligation Bonds	
22		Priority 2	<u>\$ 335,000</u>
23	(847)	Water Treatment Plant Improvements, Planning and	
24		Construction	
25		(Caddo)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 187,800
28		Priority 5	<u>\$ 1,782,200</u>
29		Total	<u>\$ 1,970,000</u>
30	()	Highway 538 Water Line Extension,	
31		Planning and Construction	
32		(Caddo)	
33		Payable from General Obligation Bonds	
34		Priority 2	<u>\$ 105,000</u>
35	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
36	of R.S. 39:112.		
37	50/MM5	OLLA	
38	(1264)	Downtown Area Sidewalk, Ramps, Curbing, and Fencing	
39		Enhancements	
40		(LaSalle)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 16,200
43		Priority 5	<u>\$ 240,000</u>
44		Total	<u>\$ 256,200</u>

1	50/MM6 OPELOUSAS		
2	(1378)	Opelousas Infrastructure Renovation Program, Planning	
3		and Construction	
4		(St. Landry)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 200,000</u>
7	50/MM8 PARKS		
8	(708)	Municipal Complex, Village Hall, Acquisition, Planning,	
9		Construction and Renovation	
10		(St. Martin)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 185,000
13		Priority 5	<u>\$ 680,000</u>
14		Total	<u>\$ 865,000</u>
15	50/MM9 PATTERSON		
16	(68)	Replacement of Water and Gas Meters in Patterson,	
17		Planning and Construction	
18		(St. Mary)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 460,000</u>
21	50/MN5 PLAIN DEALING		
22	(768)	Wastewater Treatment Plant Improvement, Planning and	
23		Construction	
24		(Bossier)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 13,600
27		Priority 5	<u>\$ 277,900</u>
28		Total	<u>\$ 291,500</u>
29	50/MN8 PLEASANT HILL		
30	(1011)	Rehabilitate Two Elevated Water Tanks and Rehabilitate	
31		Water Well, Planning and Construction	
32		(Sabine)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 150,000</u>
35	50/MO1 PONCHATOULA		
36	(1324)	Downtown Parking Lot, Acquisition, Planning and	
37		Construction	
38		(Tangipahoa)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 257,800</u>
41	50/MO7 QUITMAN		
42	(986)	Wastewater Treatment Plant, Planning and Construction	
43		(Jackson)	
44		Payable from General Obligation Bonds	
45		Priority 2	<u>\$ 230,000</u>

1	50/MO9 RAYVILLE		
2	(984)	Water Service Facilities for Economic Development,	
3		Planning and Construction	
4		(Richland)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 672,200
7		Priority 5	\$ 8,022,300
8		Total	<u>\$ 8,694,500</u>
9	(1105)	Wastewater Transport and Treatment Facilities for Economic	
10		Development	
11		(Richland)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 765,400</u>
14	50/MP5 RINGGOLD		
15	(905)	Town Hall/Civic Center Renovations, and Remodeling,	
16		Planning and Construction	
17		(Bienville)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 45,000
20		Priority 2	\$ 705,000
21		Total	<u>\$ 750,000</u>
22	50/MQ1 ROSEPINE		
23	(837)	Rosepine Wastewater Treatment Plant Improvement,	
24		Planning and Construction	
25		(Vernon)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 1,610,000</u>
28	50/MQ3 ST. FRANCISVILLE		
29	(369)	Burnet Road Bridge Replacement, Planning and	
30		Construction	
31		(West Feliciana)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 494,300</u>
34	50/MR1 SHREVEPORT		
35	(1426)	C.C. Antoine Museum and Arts Center, Planning and	
36		Construction (\$64,000 Local Match)	
37		(Caddo)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 325,000</u>
40	50/MR2 SIBLEY		
41	(906)	Wastewater Treatment Facilities Improvements, Planning	
42		and Construction	
43		(Webster)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 303,800</u>

1	50/MS4	SPRINGFIELD	
2	(434)	Water System Planning and Construction	
3		(Livingston)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 731,900</u>
6	50/MS5	SPRINGHILL	
7	(1195)	Wastewater Collection System Improvements, Planning	
8		and Construction	
9		(Webster)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 70,000</u>
12	50/MS7	STERLINGTON	
13	(1208)	Wastewater Treatment Improvements - Headworks	
14		Structure, Planning and Construction	
15		(Ouachita)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 12,500
18		Priority 5	<u>\$ 147,500</u>
19		Total	<u>\$ 160,000</u>
20	50/MS9	SULPHUR	
21	(222)	Upgrade Regional Sewerage Pumping Stations (Arizona	
22		and Highway 108), Planning and Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 300,000
26		Priority 5	<u>\$ 2,400,000</u>
27		Total	<u>\$ 2,700,000</u>
28	50/MT3	TALLULAH	
29	(974)	Emergency Water Production, Transmission and	
30		Treatment, Acquisition, Planning and Construction	
31		(Madison)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 500,000</u>
34	50/MU2	VIDALIA	
35	(806)	Development of a Slackwater Port on the Mississippi	
36		River, Planning and Construction	
37		(Concordia)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 8,908,400
40		Priority 5	<u>\$ 4,250,000</u>
41		Total	<u>\$ 13,158,400</u>
42	50/MU6	VIVIAN	
43	(947)	Water and Wastewater System Improvements and	
44		Extension, Planning and Construction	
45		(Caddo)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 60,500
48		Priority 5	<u>\$ 872,100</u>
49		Total	<u>\$ 932,600</u>

1	50/MV3 WESTLAKE		
2	(593)	Police and Emergency Response Facility, Planning and	
3		Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 400,000
7		Priority 5	\$ 600,000
8		Total	<u>\$ 1,000,000</u>
9	(659)	Golf Course Development, Planning and Development	
10		(\$5,000,000 Local/Other Match Consisting of Cash	
11		and/or In-Kind, with First Year not to Exceed \$200,000)	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 2,110,000</u>
15	(914)	New Water Well, Planning and Construction	
16		(Calcasieu)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 550,000</u>
19	50/MV4 WESTWEGO		
20	(572)	The WHARF, Planning and Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 185,200
24		Priority 5	\$ 14,800
25		Total	<u>\$ 200,000</u>
26	(594)	Park Land and Improvements, Including Improvements	
27		to Existing Parks and Land Acquisition, Planning and	
28		Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 178,700
32		Priority 2	\$ 723,500
33		Priority 5	\$ 1,223,500
34		Total	<u>\$ 2,125,700</u>
35	(650)	Sala Avenue Street and Infrastructure Improvements	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 400,000</u>
39	(658)	Riverboat Landing Phase IV, Planning and Construction	
40		(\$200,000 Local Match)	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 143,100</u>
44	(676)	Drainage Improvements, Phase I	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 47,300
48		Priority 5	\$ 26,700
49		Total	<u>\$ 74,000</u>

1	(706)	Street Improvements, including the Placement of Fire	
2		Hydrants, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 500,000
6		Priority 5	\$ 500,000
7		Total	<u>\$ 1,000,000</u>
8	(710)	Emergency Preparedness Building, Planning and	
9		Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,105,000</u>
13	(717)	Farmers/Fisheries Market, Planning and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 66,600</u>
17	(725)	Water Tower, Line and Improvements	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 450,000</u>
21	(733)	Water Plant Improvements, Planning and Construction	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 2,883,200
25		Priority 5	\$ 2,000,000
26		Total	<u>\$ 4,883,200</u>
27	(775)	Performing Arts Center/Community Center Renovations,	
28		Planning, Construction and Equipment	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 5	\$ 1,000,000
32		Payable from the balance of Series 94A (08T-02)	\$ 400
33		Total	<u>\$ 1,000,400</u>
34	(1061)	Fire Station, Planning and Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 4,100,000</u>
38	50/MV7	WINNFIELD	
39	(1171)	Port DeLuce Reservoir, Planning and Construction	
40		(Winn)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 496,200
43		Priority 5	\$ 3,800
44		Total	<u>\$ 500,000</u>
45	50/MV8	WINNSBORO	
46	(1033)	Winnsboro Farmer's Market, Planning and Construction	
47		(Franklin)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 203,800</u>

1 **50/MW2 YOUNGSVILLE**

2	(541)	Infrastructure Improvements for the Youngsville Sports	
3		Complex, Planning and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 112,800
7		Priority 5	\$ 150,000
8		Total	<u>\$ 262,800</u>

9 **50/MW3 ZACHARY**

10	(275)	Water System Improvements, Planning and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 1,630,000</u>

14 **50/MW8 CENTRAL**

15	(859)	Administration Building	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 61,800
19		Priority 5	\$ 399,500
20		Total	<u>\$ 461,300</u>

21 **50/N02 TULANE UNIVERSITY**

22	(436)	Tulane River and Coastal Center, Planning and	
23		Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,500,000</u>

27 **50/N03 THE AUDUBON INSTITUTE, INC.**

28	(967)	Audubon 2020 Exhibits	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 4,711,100
32		Priority 2	\$ 250,000
33		Priority 5	\$ 33,981,600
34		Total	<u>\$ 38,942,700</u>

35 Provided that the Priority 2 appropriation shall be used for the Audubon Aquarium in
36 Downtown New Orleans.

37 **50/N05 NEW ORLEANS EXHIBITION HALL AUTHORITY**

38	(920)	Property Development Project	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 25,000,000</u>

1	50/N12	LOUISIANA CHILDREN'S MUSEUM	
2	(1049)	Early Learning Village, Planning, Design, Construction	
3		and Equipment	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 15,851,700
7		Priority 5	\$ 11,471,300
8		Total	<u>\$ 27,323,000</u>
9	50/N18	IBERIA PARISH AIRPORT AUTHORITY	
10	(1111)	Rehabilitation of Hangar #88 and Associated Parking Lot,	
11		Planning and Construction	
12		(Iberia)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 500,000
15		Priority 2	\$ 1,000,000
16		Total	<u>\$ 1,500,000</u>
17	50/N25	WYES TV NEW ORLEANS	
18	(1046)	WYES Katrina Rebuilding/Equipment Project	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 2,504,600</u>
22	50/N33	ENGLAND ECONOMIC AND INDUSTRIAL DEVELOPMENT	
23		DISTRICT	
24	(537)	Warehouse/Distribution Complex, Planning and	
25		Construction	
26		(Rapides)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 200,000</u>
29	50/N34	ODYSSEY HOUSE LOUISIANA, INC.	
30	(652)	Odyssey House Louisiana Renovation Project, Planning	
31		and Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 22,700
35		Priority 2	\$ 500,000
36		Priority 5	\$ 5,877,300
37		Total	<u>\$ 6,400,000</u>
38	50/N41	BATON ROUGE METRO AIRPORT	
39	(516)	Airport Aviation Business Park, Planning and	
40		Construction	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 700,000
44		Priority 5	\$ 500,000
45		Total	<u>\$ 1,200,000</u>

1	50/N74	THE NATIONAL WORLD WAR II MUSEUM, INC.	
2	(364)	Capital Expansion Project, including Parking Structure,	
3		Skybridge, Andrew Higgins Plaza, Train Station	
4		Experience and Canopy, Planning and Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 4,260,000
8		Priority 5	\$ 15,900,000
9		Total	<u>\$ 20,160,000</u>
10	50/N98	KINGSLEY HOUSE, INC.	
11	(832)	Kingsley House Acquisition, Renovations, New	
12		Construction and Major Repairs	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 171,700
16		Priority 5	\$ 100
17		Total	<u>\$ 171,800</u>
18	50/NA2	LAFAYETTE AIRPORT COMMISSION	
19	(895)	Construction of a New Passenger Facility Terminal at	
20		Lafayette Regional Airport, Planning and Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,300,000
24		Priority 5	\$ 8,200,000
25		Total	<u>\$ 9,500,000</u>
26	50/NAJ	EFFORTS OF GRACE, INC.	
27	(932)	Ashe Too, Planning and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 11,700
31		Priority 5	\$ 3,300
32		Total	<u>\$ 15,000</u>
33	50/NBB	THE LIGHTHOUSE FOR THE BLIND IN NEW ORLEANS,	
34		INCORPORATED	
35	(1315)	Economic Development Project, Planning and	
36		Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 2,755,100
40		Priority 5	\$ 1,450,000
41		Total	<u>\$ 4,205,100</u>
42			
43	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER	
44	(663)	Federally Qualified Health Centers, Acquisitions,	
45		Planning and Construction	
46		(Ascension, East Baton Rouge)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 35,000</u>

1	50/NBK	YMCA OF THE CAPITAL AREA	
2	(70)	Capital Area YMCA - Long Farms, Acquisition,	
3		Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 100,000</u>
7	50/NC2	BATON ROUGE RECREATION AND PARKS COMMISSION	
8	(694)	Children's Museum, Planning and Construction	
9		(\$5,000,000 Local Match)	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 174,700
13		Priority 5	<u>\$ 145,000</u>
14		Total	<u>\$ 319,700</u>
15	(695)	Anna T. Jordan Site and Facility Improvements	
16		(Non-State Match Required)	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 93,100
20		Priority 5	<u>\$ 150,000</u>
21		Total	<u>\$ 243,100</u>
22	(696)	Central Community Sports Park, Planning and	
23		Construction	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 16,600
27		Priority 5	<u>\$ 255,000</u>
28		Total	<u>\$ 271,600</u>
29	50/NCC	ARCHDIOCESE OF NEW ORLEANS	
30	(1028)	Preservation and Restoration of Historic Structures for	
31		Hope Haven/Madonna Manor Campus, Planning and	
32		Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 164,700
36		Priority 5	<u>\$ 5,800,000</u>
37		Total	<u>\$ 5,964,700</u>
38	50/NCJ	WATERWORKS DISTRICT 14 CALCASIEU PARISH	
39	(221)	Replacement of Old Starks Water System Lines and	
40		Plugging of Old Wells, Planning and Construction	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 50,000</u>
44	50/NDN	OPPORTUNITIES INDUSTRIALIZATION CENTER INCORPORATED	
45		OF OUACHITA	
46	(582)	New Education Building, Planning and Construction	
47		(Ouachita)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 405,000</u>

1	50/NGA LINCOLN PARISH FIRE PROTECTION DISTRICT #1		
2	(1313) Renovations to Existing Facility and Additional		
3	Buildings, Acquisition, Planning and Construction		
4	(Lincoln)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>120,000</u>
7	50/NGQ THE STRAND THEATRE OF SHREVEPORT CORPORATION		
8	(460) Repair and Renovation to the Strand Theatre of		
9	Shreveport		
10	(Caddo)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	26,600
13	Priority 5	\$	<u>984,000</u>
14	Total	\$	<u>1,010,600</u>
15	50/NJ7 BLOOD CENTER PROPERTIES, INC.		
16	(1199) Generator, Auxiliary Tank, and Transfer Switch Project		
17	for Blood Center Properties in Lake Charles, Planning		
18	and Construction		
19	(Calcasieu)		
20	Payable from General Obligation Bonds		
21	Priority 2	\$	<u>60,000</u>
22	50/NJP WATERWORKS DISTRICT #1 DESOTO PARISH		
23	(1325) Water System Improvements and Extension,		
24	Planning and Construction (\$1,977,300 Local Match)		
25	(DeSoto)		
26	Payable from General Obligation Bonds		
27	Priority 1	\$	5,000
28	Priority 5	\$	<u>290,000</u>
29	Total	\$	<u>295,000</u>
30	50/NJZ GRAVITY DRAINAGE DISTRICT #8 CALCASIEU		
31	(397) Belfield Ditch Drainage Improvement Project, Planning		
32	and Construction		
33	(Calcasieu)		
34	Payable from General Obligation Bonds		
35	Priority 1	\$	<u>910,000</u>
36	50/NLM FOUNDATION FOR SCIENCE AND		
37	MATHEMATICS EDUCATION		
38	(983) Model for a 21st Century Workforce		
39	Development Urban High School -		
40	New Orleans Science and Mathematics		
41	High School		
42	(Orleans)		
43	Payable from General Obligation Bonds		
44	Priority 5	\$	<u>1,000,000</u>

45 Provided that this appropriation shall be used for the acquisition of property in Downtown
 46 New Orleans for the BioDistrict of New Orleans at 2011 Bienville Street.

1	50/NM3 NATCHITOCHEES VOLUNTEER COUNCIL ON AGING, INC.	
2	(1246) Reconstruction and Renovations to Natchitoches Parish	
3	Council on Aging Office and Activities Building,	
4	Planning and Construction	
5	(Natchitoches)	
6	Payable from General Obligation Bonds	
7	Priority 1	<u>\$ 4,000</u>
8	50/NMB WATERWORKS DISTRICT #1 OF WARD #1 OF CALCASIEU PARISH	
9	(891) Topsy Road Waterline Improvements (Welcome Road to	
10	Parish Road), Planning and Construction	
11	(Calcasieu)	
12	Payable from General Obligation Bonds	
13	Priority 1	<u>\$ 225,000</u>
14	50/NMD BELMONT WATERWORKS, INC.	
15	(1204) Water System Improvements, Planning and Construction	
16	(Sabine)	
17	Payable from General Obligation Bonds	
18	Priority 1	\$ 499,700
19	Priority 5	\$ 875,700
20	Total	<u>\$ 1,375,400</u>
21	50/NMG LIVINGSTON ASSOCIATION FOR RETARDED CHILDREN, INC.	
22	(1215) New Facility for Livingston Association for Retarded	
23	Children, Inc. Planning and Construction	
24	(Livingston)	
25	Payable from General Obligation Bonds	
26	Priority 5	<u>\$ 530,000</u>
27	50/NML CITY OF GRETNA POLICE DEPARTMENT	
28	(584) Gretna Police Department, Construction of Armory,	
29	Elevation/Flood Proofing/Wind Retrofit, Planning and	
30	Construction	
31	(Jefferson)	
32	Payable from General Obligation Bonds	
33	Priority 1	<u>\$ 3,106,400</u>
34	50/NNL HUNGARIAN SETTLEMENT HISTORICAL SOCIETY, INC.	
35	(993) Hungarian Settlement Historical Museum, Planning and	
36	Construction	
37	(Livingston)	
38	Payable from General Obligation Bonds	
39	Priority 1	\$ 11,800
40	Priority 5	\$ 160,200
41	Total	<u>\$ 172,000</u>
42	50/NNW BEAUREGARD PARISH WATERWORKS DISTRICT #3	
43	(322) Longacre Road Water Plant Improvements, Planning and	
44	Construction	
45	(Beauregard)	
46	Payable from General Obligation Bonds	
47	Priority 5	<u>\$ 50,000</u>

1	50/NP3	BAYOU LAFOURCHE FRESH WATER DISTRICT	
2	(991)	Donaldsonville Flood Control, Planning and Construction	
3		(Ascension, Assumption, Lafourche, Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 315,000
6		Priority 5	\$ 450,000
7		Total	<u>\$ 765,000</u>
8	50/NPD	IBERIA ECONOMIC DEVELOPMENT AUTHORITY	
9	(711)	Progress Point Business Park and Airport Gateway, Land	
10		Acquisition, Planning and Construction	
11		(Iberia)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 352,200
14		Priority 2	\$ 750,000
15		Priority 5	\$ 3,250,000
16		Total	<u>\$ 4,352,200</u>
17	50/NQV	BEAUREGARD WATERWORKS DISTRICT #6	
18	(323)	Water System Improvements, Planning and Construction	
19		(Beauregard)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 78,500
22		Priority 5	\$ 1,505,000
23		Total	<u>\$ 1,583,500</u>
24	50/NQW	CALCASIEU WATERWORKS DISTRICT #10	
25	(246)	New Water System, Planning and Construction	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 750,000</u>
29	50/NQY	WESTON WATER SYSTEM, INC.	
30	(1266)	Water Distribution System Expansion -	
31		Caney Lake Extension	
32		(Jackson)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 278,800</u>
35	50/NRD	SOUTH BEAUREGARD PARISH RECREATION DISTRICT #2	
36	(1133)	Multi-Purpose Recreation Facility, Planning	
37		and Construction	
38		(Beauregard)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 93,000</u>
41	50/NRO	NATCHITOCHES COMMUNICATIONS DISTRICT	
42	(413)	Natchitoches Parish Emergency Communications	
43		District, Planning and Construction	
44		(Natchitoches)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 2,800,000</u>

1	50/NSE	SABINE PARISH WATER DISTRICT #1	
2	(1275)	New Production Water Well, Planning and Construction	
3		(Sabine)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 23,600
6		Priority 5	\$ 6,700
7		Total	<u>\$ 30,300</u>
8	50/NSM	NATCHITOCHESES VETERANS MEMORIAL PARK COMMISSION	
9	(1375)	Natchitoches Veterans and Memorial Park,	
10		Planning and Construction	
11		(Natchitoches)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 26,600</u>
14	50/NSP	EDEN HOUSE	
15	(1064)	New Facility, Acquisition, Planning and Construction	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 11,700
19		Priority 5	\$ 100
20		Total	<u>\$ 11,800</u>
21	50/NSX	MOREHOUSE PARISH SHERIFF	
22	(1206)	Operations Center Relocation, Site Development,	
23		Renovations and Improvements, Planning and	
24		Construction (\$130,000 Local Match)	
25		(Morehouse)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 273,300
28		Priority 5	\$ 14,400
29		Total	<u>\$ 287,700</u>
30	50/NTB	CALCASIEU WATERWORKS DISTRICT 12 WARD 3	
31	(730)	Waterworks District 12, Ward 3 - Water System	
32		Improvements, Planning and Construction	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,734,000</u>
36	50/NTG	TERREBONNE PARISH RECREATION DISTRICTS 2 AND 3	
37	(488)	Terrebonne Sports Complex, Phase I, Infrastructure	
38		Improvements, Acquisition, Planning and Construction	
39		(Terrebonne)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 677,700
42		Priority 5	\$ 1,984,000
43		Total	<u>\$ 2,661,700</u>

1 **50/NTK THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE**

2	(1175)	Development of Alternative Water Supply from Lake	
3		D'Arbonne for Lincoln and Union Parishes	
4		(Lincoln, Union)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 310,000
7		Priority 5	\$ 3,800,000
8		Total	<u>\$ 4,110,000</u>

9 **50/NUJ HAMMOND AREA RECREATION DISTRICT 1**

10	(933)	Parking Lot for Hammond Area Recreation District No.	
11		1, Planning and Construction	
12		(Tangipahoa)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 80,500
15		Priority 5	\$ 100,500
16		Total	<u>\$ 181,000</u>

17 **50/NUO HOUSTON RIVER WATERWORKS DISTRICT 11**

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

23 **50/NUR 9TH WARD FIELD OF DREAMS**

24	(296)	9th Ward Field of Dreams Football and	
25		Track Stadium,	
26		Planning and Construction	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 750,000
30		Priority 5	\$ 1,415,000
31		Total	<u>\$ 2,165,000</u>

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

34 **50/NUV MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT**

35	(887)	Monroe Riverwalk, Planning and Construction	
36		(Ouachita)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 73,500
39		Priority 5	\$ 116,200
40		Total	<u>\$ 189,700</u>

41 **50/NUW TERREBONNE PARISH RECREATION DISTRICT #11**

42	(367)	Mechanicville Gym - Multi-Purpose Building, Planning	
43		and Construction	
44		(Terrebonne)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 231,700
47		Priority 5	\$ 16,500
48		Total	<u>\$ 248,200</u>

1 **50/NVZ BORDELONVILLE VOLUNTEER FIRE DEPARTMENT**

2 (535) Roof Repairs to Fire Department Building, Planning and
 3 Construction
 4 (Avoyelles)
 5 Payable from General Obligation Bonds
 6 Priority 1 \$ 105,000

7 **50/NWB LOUISIANA LAKES CONSERVANCY**

8 (605) Louisiana Lakes Conservancy, Planning and Construction
 9 (East Baton Rouge)
 10 Payable from General Obligation Bonds
 11 Priority 5 \$ 50,000

12 **50/NWQ CHENIER PLAIN COASTAL RESTORATION AND PROTECTION**
 13 **AUTHORITY**

14 (1309) Boston Canal/Vermilion Bay Bank Stabilization
 15 (Vermilion)
 16 Payable from General Obligation Bonds
 17 Priority 1 \$ 65,000

18 **50/NWR LOUISIANA SWAMP BASE, INC.**

19 (302) Camp Atchafalaya Swamp Base, Planning, Design and
 20 Construction
 21 (St. Martin)
 22 Payable from General Obligation Bonds
 23 Priority 5 \$ 1,780,000

24 **50/NWS LAFAYETTE CENTRAL PARK, INC.**

25 (317) Lafayette Central Park Improvements
 26 (Lafayette)
 27 Payable from General Obligation Bonds
 28 Priority 5 \$ 2,000,000

29 **50/NXA OUR LADY OF THE LAKE REGIONAL MEDICAL CENTER**

30 (779) Our Lady of the Lake Regional Medical Center, Mid-City
 31 Neighborhood Clinic and Urgent Care Center, Planning
 32 and Construction
 33 (East Baton Rouge)
 34 Payable from General Obligation Bonds
 35 Priority 1 \$ 1,000,000
 36 Priority 2 \$ 1,000,000
 37 Priority 5 \$ 9,000,000
 38 Total \$ 11,000,000

39 **50/NXC LIVINGSTON PARISH SHERIFF'S OFFICE**

40 () Wildlife and Fisheries Outpost on the Diversion,
 41 Planning and Construction
 42 (Livingston)
 43 Payable from General Obligation Bonds
 44 Priority 2 \$ 200,000

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

1 **50/NXN LOUISIANA CHILDREN'S MEDICAL CENTER HEALTH**
 2 (1284) Children's Hospital New Orleans Behavioral Health
 3 Hospital, Planning and Construction
 4 (Orleans)
 5 Payable from General Obligation Bonds
 6 Priority 5 \$ 1,000,000

7 **50/NYN OPELOUSAS HEIGHTS**
 8 (1636) Opelousas Heights Proposed Subdivision, Planning
 9 and Construction
 10 (St. Landry)
 11 Payable from General Obligation Bonds
 12 Priority 2 \$ 500,000
 13 Priority 5 \$ 715,000
 14 Total \$ 1,215,000

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

17 **50/N TWELFTH DISTRICT NUMBER 3 BAPTIST ASSOCIATION**
 18 () Recreation Facility, Planning and Construction
 19 (Sabine)
 20 Payable from General Obligation Bonds
 21 Priority 2 \$ 182,000

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

24 **50/S10 CALCASIEU PARISH SCHOOL BOARD**
 25 (1034) Renovations to Lake Charles Boston Stadium, Planning
 26 and Construction
 27 (Calcasieu)
 28 Payable from General Obligation Bonds
 29 Priority 1 \$ 177,000
 30 Priority 5 \$ 823,000
 31 Total \$ 1,000,000

32 **50/S18 EAST CARROLL PARISH SCHOOL BOARD**
 33 (352) Administration Building, Acquisition and Renovation,
 34 Planning and Construction
 35 (East Carroll)
 36 Payable from General Obligation Bonds
 37 Priority 5 \$ 280,000

38 **50/S63 WEST FELICIANA PARISH SCHOOL BOARD**
 39 (343) Julius Freyhan Cultural/Conference Center, Planning and
 40 Construction
 41 (West Feliciana)
 42 Payable from General Obligation Bonds
 43 Priority 1 \$ 101,000
 44 Priority 5 \$ 2,999,000
 45 Total \$ 3,100,000

1 Section 1.A. The projects in this Section did not submit a capital outlay request for
 2 Fiscal Year 2017-2018 by November 1, 2016, in compliance with the provisions of Act 419
 3 of the 2016 Regular Session of the Legislature and therefore these projects are not eligible
 4 for cash or non-cash lines of credit for Fiscal Year 2017-2018. The appropriations made in
 5 this Section are intended to provide funding to satisfy commitments made against general
 6 obligation bond cash lines of credit granted for appropriations in Act 16 of the 2016 Second
 7 Extraordinary Session of the Louisiana Legislature. However, because the projects in this
 8 Section are not in compliance with the provisions of Act 419 of the 2016 Regular Session
 9 of the Legislature, the appropriations for the projects in this Section require separate
 10 statutory change to existing law in order to be eligible for cash and non-cash lines of credit
 11 and therefore, the proposed appropriations for these projects are pending that effective
 12 statutory change.

13 **ELECTED OFFICIALS**

14 **04/160 DEPARTMENT OF AGRICULTURE AND FORESTRY**

15 (1451) Louisiana Animal Disease Diagnostic Laboratory,
 16 Planning and Construction
 17 (Statewide)
 18 Payable from General Obligation Bonds
 19 Priority 1 \$ 9,600

20 **DEPARTMENT OF CULTURE, RECREATION, AND TOURISM**

21 **06/A20 NEW ORLEANS CITY PARK**

22 (1457) City Park Maintenance Complex Improvements,
 23 Planning and Construction
 24 (Orleans)
 25 Payable from General Obligation Bonds
 26 Priority 1 \$ 74,500

27 (1458) City Park Golf Complex Improvements, Planning and
 28 Construction
 29 (Orleans)
 30 Payable from General Obligation Bonds
 31 Priority 1 \$ 919,300

32 (1459) Splash Park, Planning and Construction
 33 (Orleans)
 34 Payable from General Obligation Bonds
 35 Priority 1 \$ 189,000

1		DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS	
2	08/407	WINN CORRECTIONAL CENTER	
3	(1462)	Sanitation Code Violations, Planning and Construction	
4		(Winn)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 3,400</u>
7	08/409	DIXON CORRECTIONAL INSTITUTE	
8	(1624)	Emergency Generators, Planning and Construction	
9		(East Feliciana)	
10		Payable from the balance of Series 94A (08T-02)	<u>\$ 562</u>
11		LOUISIANA DEPARTMENT OF HEALTH	
12	09/320	OFFICE OF AGING AND ADULT SERVICES	
13	(1464)	Replace Roof and Storm Drains on all Patient	
14		Buildings, Planning and Construction	
15		(East Feliciana)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 606,800</u>
18	(1625)	Replace Fire Alarm and Sprinkler System, Planning and Construction	
19		(East Feliciana)	
20		Payable from the balance of Series 94A (08T-02)	<u>\$ 188</u>
21	09/330	OFFICE OF BEHAVIORAL HEALTH	
22	(1465)	New South Louisiana Human Services Authority	
23		Administrative Building, Land Acquisition, Planning	
24		and Construction	
25		(Terrebonne)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 985,000</u>
28	09/340	OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES	
29	(1466)	Replace Rooftop Air Conditioning Units on Residential	
30		Homes, Planning and Construction	
31		(Tangipahoa)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 143,700</u>
34		LOUISIANA WORKFORCE COMMISSION	
35	14/474	OFFICE OF WORKFORCE DEVELOPMENT	
36	(1467)	Renovations to Louisiana Workforce Commission's	
37		Administrative Headquarters, Planning and	
38		Construction	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 32,100</u>

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DEPARTMENT OF EDUCATION

19/612 BATON ROUGE COMMUNITY COLLEGE

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

19/616 SOUTHERN UNIVERSITY BATON ROUGE

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

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

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

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

19/621 NICHOLLS STATE UNIVERSITY

(1472) Renovation of Athletic Training and Meeting Facility,
Planning and Construction
(Lafourche)
Payable from General Obligation Bonds
Priority 1 \$ 254,600

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

19/625 LOUISIANA TECH UNIVERSITY

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

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

1	19/627	MCNEESE STATE UNIVERSITY	
2	(1476)	Alpha Hall Renovations, Planning and Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 531,700</u>
6	(1477)	Frazar Memorial Library Renovation and Repairs,	
7		Planning and Construction	
8		(Calcasieu)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 420,000</u>
11	(1478)	Campus-Wide Elevator Repairs, Planning and	
12		Construction	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 3,150</u>
16	19/631	NORTHWESTERN STATE UNIVERSITY	
17	(1479)	Williamson Hall Renovation for Engineering	
18		Technology, Planning and Construction	
19		(Natchitoches)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 45,000</u>
22	19/644	BOSSIER COMMUNITY COLLEGE	
23	(1480)	Parking Lot, Planning and Construction	
24		(Bossier)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 2,000</u>
27	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
28	(1481)	Renovation, Expansion and Replacement of Annex	
29		Building, Existing Auditorium and Cafeteria Areas,	
30		Planning and Construction	
31		(Natchitoches)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 112,700</u>
34	19/731	L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE	
35	(1482)	Integrated Petroleum Technologies Program (IPT) Lab	
36		and Classroom Building, Planning and Construction	
37		(Terrebonne)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 32,700</u>
40	(1483)	Diesel Marine, Welding and Transportation Building	
41		for Fletcher Technical Community College	
42		(Terrebonne)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 52,700</u>

1	19/741	SOUTH LOUISIANA COMMUNITY COLLEGE - LAFAYETTE	
2		CAMPUS	
3	(1484)	HVAC Replacement, Planning and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 46,700</u>
7		JUDICIAL EXPENSES	
8	23/949	LOUISIANA JUDICIARY	
9	(1485)	Land Acquisition, Planning, and Construction of New	
10		Courthouse for the Louisiana Court of Appeal, Third	
11		Circuit	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 268,700</u>
15		LEVEE DISTRICTS AND PORTS	
16	36/L35	ST. MARY LEVEE DISTRICT	
17	(1486)	Franklin Canal Levee and Floodgate Project, Planning	
18		and Construction	
19		(St. Mary)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 630,000</u>
22	36/P05	WEST CALCASIEU PORT	
23	(1487)	Land Acquisition and Rehabilitation of Existing	
24		Bulkhead, Planning and Construction (\$1,305,000	
25		Local Match)	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 73,900</u>
29	36/P12	LAKE PROVIDENCE PORT COMMISSION	
30	(1488)	Railroad Rehabilitation, Planning and Construction	
31		(East Carroll)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 112,200</u>
34	36/P14	MADISON PARISH PORT, HARBOR AND TERMINAL DISTRICT	
35	(1489)	Railroad Rehabilitation/ Improvement and New Rail	
36		Spur for Avondale Facility, and Improvements	
37		Required for Levee Raising Including Raise Rail, Road	
38		and Utilities (\$221,000 Local Match)	
39		(Madison)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 130,000</u>
42	(1490)	Improvements to Madison Parish Port former Northrop	
43		Grumman Shipbuilding Expansion	
44		(Madison)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 15,000</u>

1	36/P26	LAKE CHARLES HARBOR AND TERMINAL DISTRICT	
2	(1491)	New Administration Building, Planning and	
3		Construction (\$1,500,000 Local Match)	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 119,200</u>
7	36/P40	GRAND ISLE PORT COMMISSION	
8	(1492)	Port Access Road and New Commercial Boat Slip	
9		Facility	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 27,800</u>
13	36/P49	POINTE COUPEE PORT, HARBOR AND TERMINAL DISTRICT	
14	(1494)	Pointe Coupee Parish Port Capital Improvements,	
15		Planning and Construction	
16		(Pointe Coupee)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 11,800</u>
19		MISCELLANEOUS NON-STATE	
20	50/J03	ASCENSION PARISH	
21	(1495)	Lamar Dixon Expo Center Recreational Complex,	
22		Planning and Construction	
23		(Ascension)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 300,000</u>
26	(1496)	Lamar Dixon Development, Purchase and Land	
27		Acquisition	
28		(Ascension)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 1,600</u>
31	50/J06	BEAUREGARD PARISH	
32	(1497)	Crosby, Butler and Pleasant Hill Roads	
33		(Beauregard)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 12,000</u>
36	50/J07	BIENVILLE PARISH	
37	(1498)	Courthouse Improvements in Arcadia, Planning and	
38		Construction (\$115,000 Non-State Match)	
39		(Bienville)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 40,000</u>

1	50/J18	EAST CARROLL PARISH	
2	(1499)	Industrial Site Development and Road Improvements	
3		(For Economic Development Purposes, Including but	
4		not Limited to an Ethanol Plant), Planning and	
5		Construction	
6		(East Carroll)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 42,500</u>
9	(1500)	Courthouse and Jail Renovations	
10		(East Carroll)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 55,200</u>
13	50/J21	FRANKLIN PARISH	
14	(1501)	Courthouse Renovations, Planning and Construction	
15		(Franklin)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 43,200</u>
18	(1502)	Parish Road Improvements	
19		(Franklin)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 31,500</u>
22	50/J23	IBERIA PARISH	
23	(1503)	Wastewater System Improvements for the Acadiana	
24		Regional Airport (\$667,000 Non-State Match)	
25		(Iberia)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 409,600</u>
28	(1504)	Five Lane Road Extension from Highway 675 to	
29		Highway 3212, Planning and Construction	
30		(Iberia)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 2,660,000</u>
33	50/J26	JEFFERSON PARISH	
34	(1505)	Martin Luther King Playground Improvements,	
35		Planning and Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 2,000</u>
39	(1506)	Livingston Place (Metairie Road to Loumor Avenue)	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 17,700</u>
43	(1507)	Upper Kraak Ditch Drainage Pump Station Pump	
44		Replacement and Generator Installation	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 150,850</u>

1	50/J29	LAFOURCHE PARISH	
2	(1508)	Company Canal Pump Station, Planning and	
3		Construction (\$283,236 Cash and/or In-Kind Match)	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 30,000</u>
7	50/J30	LASALLE PARISH	
8	(1509)	Pine Hill Road Improvements, Planning and	
9		Construction	
10		(LaSalle)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 16,200</u>
13	50/J32	LIVINGSTON PARISH	
14	(1510)	Livingston Parish Regional Airport, Planning and	
15		Construction (\$900,000 Federal Funds)	
16		(Livingston)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 6,000</u>
19	(1511)	Cook Road Extension Economic Development Corridor	
20		(Pete's Highway Frontage Road)	
21		(Livingston)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 1,551,900</u>
24	(1512)	District 9 Fire Station, Planning and Construction	
25		(Livingston)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 100,000</u>
28	(1513)	Livingston Parish Animal Shelter	
29		(Livingston)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 5,200</u>
32	50/J33	MADISON PARISH	
33	(1514)	Charles Brown Road (Tendal Road) Repairs, Planning	
34		and Construction	
35		(Madison)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 189,100</u>
38	50/J34	MOREHOUSE PARISH	
39	(1515)	Carl Road Improvements, Construction	
40		(Morehouse)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,500</u>

1	50/J39	POINTE COUPEE PARISH	
2	(1516)	False River Ecosystem Restoration Project, Planning	
3		and Construction	
4		(Pointe Coupee)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 688,900
7		Priority 5	\$ 689,300
8		Total	<u>\$ 1,378,200</u>
9	(1517)	Regional Fence Line Monitoring, Planning and	
10		Equipment	
11		(Pointe Coupee)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 21,600</u>
14	(1518)	Emergency Communications Equipment	
15		(Pointe Coupee)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 6,100</u>
18	50/J46	ST. HELENA PARISH	
19	(1519)	Emergency ADA and Life Safety Renovations to the	
20		Court House, Planning and Construction (\$2,680,000	
21		Federal Funds)	
22		(St. Helena)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 4,100</u>
25	(1520)	Eddy Road Improvements, Planning and Construction	
26		(St. Helena)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 5,000</u>
29	50/J53	TANGIPAHOA PARISH	
30	(1521)	Courthouse and Courthouse Annex Renovations and	
31		Expansions, Planning and Construction (\$500,000	
32		Local Match)	
33		(Tangipahoa)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 12,700</u>
36	(1522)	Tangipahoa Parish Multipurpose Livestock and	
37		Agricultural Facility, Planning and Construction,	
38		Supplemental Funding	
39		(Tangipahoa)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 36,000</u>
42	50/J55	TERREBONNE PARISH	
43	(1523)	Terrebonne Parish Animal Shelter Facility, Planning,	
44		Construction, and Equipment	
45		(Terrebonne)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 33,900</u>

1	(1524)	Thompson Road Extension, Land Acquisition, Planning	
2		and Construction (\$2,000,000 Local Match)	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,707,000</u>
6	(1525)	Terrebonne Parish Emergency Operations Center,	
7		Planning and Construction	
8		(Terrebonne)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 2,122,900</u>
11	50/J58	VERNON PARISH	
12	(1526)	Plainview Road Improvements, Planning and	
13		Construction	
14		(Vernon)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 82,900</u>
17	(1527)	Lift Station and Force Main for Vernon Parish Jail	
18		(Vernon)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 32,000</u>
21	50/J60	WEBSTER PARISH	
22	(1528)	Courthouse HVAC Renovations, Planning and	
23		Construction	
24		(Webster)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 205,600</u>
27	50/J64	WINN PARISH	
28	(1529)	Beulah Road Reconstruction, Planning and	
29		Construction	
30		(Winn)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 12,000</u>
33	(1530)	Parish-Wide Roadway Projects	
34		(Winn)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 11,600</u>
37	50/M02	ABITA SPRINGS	
38	(1531)	Water Lines and Sewer Lines, Extensions and	
39		Upgrades, Planning and Construction (Cash and/or In-	
40		Kind Match Required)	
41		(St. Tammany)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 4,800</u>

1	50/M10	ARNAUDVILLE	
2	(1532)	Multipurpose Aquatic Recreational Facility	
3		(St. Landry)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 5,000</u>
6	50/M14	BAKER	
7	(1533)	Baker Fire Training Facility, Planning and Construction	
8		(East Baton Rouge)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 170,000</u>
11	50/M20	BATON ROUGE	
12	(1534)	Drainage Improvements in Old Goodwood Area,	
13		Planning and Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 5,000</u>
17	50/M22	BENTON	
18	(1535)	Town of Benton Wastewater Collection System	
19		Improvements, Planning and Construction	
20		(Bossier)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 10,100</u>
23	50/M24	BERWICK	
24	(1536)	Sewerage Collection System Along Old Spanish Trail	
25		and LA 182, Planning and Construction	
26		(St. Mary)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 644,200</u>
29	50/M25	BIENVILLE	
30	(1537)	Village of Bienville, Water System Improvements	
31		(Bienville)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 2,000</u>
34	50/M32	BROUSSARD	
35	(1538)	Reconstruct South Bernard Road From LA Hwy 182 to	
36		US Hwy 90, Planning and Construction	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 995,000</u>
40	50/M52	COLUMBIA	
41	(1539)	Water Well, Planning and Construction	
42		(Caldwell)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 6,500</u>

1	50/M58	CROWLEY	
2	(1540)	North Avenue O Drainage Improvements, Planning and	
3		Construction	
4		(Acadia)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 35,000</u>
7	50/M64	DEQUINCY	
8	(1541)	Buxton Creek Emergency Drainage Improvements,	
9		Planning and Construction	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 690,000</u>
13	50/M68	DONALDSONVILLE	
14	(1542)	Riverfront Development, Planning and Construction	
15		(Ascension)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 196,100</u>
18	50/M87	FERRIDAY	
19	(1543)	Downtown Revitalization, Planning and Construction	
20		(\$253,750 In-Kind Local Match)	
21		(Concordia)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 12,400</u>
24	50/MB2	GRAYSON	
25	(1544)	Streets and Drainage Improvements	
26		(Caldwell)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 11,200</u>
29	50/MB5	GRETNA	
30	(1545)	McDonoghville Fire Station, Planning and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 73,700</u>
34	(1546)	Lion's Club Conversion to Gretna Senior Center,	
35		Planning and Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 91,700</u>
39	50/MB9	HAMMOND	
40	(1630)	Pine Hill Sewer System Improvements and Municipal Tie-	
41		In, Planning and Construction	
42		(Tangipahoa)	
43		Payable from the balance of Series 94A (08T-02)	<u>\$ 100</u>

1	50/MC1 HARAHAH		
2	(1547)	Magnolia Boulevard Drainage - West Magnolia to	
3		Jefferson Highway, Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 16,500</u>
7	50/MC3 HAUGHTON		
8	(1548)	Additional Water Supply Wells, Planning and	
9		Construction	
10		(Bossier)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 4,100</u>
13	50/MC9 HOMER		
14	(1549)	Town of Homer, Town Hall Renovations, Planning and	
15		Construction	
16		(Claiborne)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 7,700</u>
19	50/MD1 HORNBECK		
20	(1550)	Emergency Connection with Sabine Parish Water	
21		Works District 1, Planning and Construction	
22		(Sabine)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 18,600</u>
25	(1551)	Rehabilitation of Elevated Water Tank, Planning and	
26		Construction	
27		(Vernon)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 3,600</u>
30	50/MD5 INDEPENDENCE		
31	(1552)	Independence Area Community Pavilion, Planning and	
32		Construction	
33		(Tangipahoa)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,000</u>
36	50/ME1 JEAN LAFITTE		
37	(1553)	Lafitte Seafood Pavilion, Planning and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 61,800</u>
41	50/MF1 KENNER		
42	(1554)	Lake Trail Drainage Improvement, Planning and	
43		Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 367,300</u>

1	50/MF2 KENTWOOD		
2	(1555)	Recreational Facility Property Acquisition, Planning,	
3		Site Preparation, Master Recreation Plan and	
4		Construction	
5		(Tangipahoa)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 11,100</u>
8	50/MF9 LAKE CHARLES		
9	(1556)	Riverside Park Improvements, Planning and	
10		Construction	
11		(Calcasieu)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 261,700</u>
14	50/MG3 LEESVILLE		
15	(1557)	University Parkway Sewer System and Wastewater	
16		Treatment Facilities Enhancements, Planning and	
17		Construction	
18		(Vernon)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 19,300</u>
21	50/MG7 LIVINGSTON		
22	(1558)	Water Tower and Well, Acquisition, Planning and	
23		Construction	
24		(Livingston)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 500,000</u>
27	50/MG8 LIVONIA		
28	(1631)	Purchase and Installation of Law Enforcement Surveillance	
29		System, Planning and Construction	
30		(Pointe Coupee)	
31		Payable from the balance of Series 94A (08T-02)	<u>\$ 500</u>
32	50/MH3 LOREAUVILLE		
33	(1559)	Loreauville Wastewater Treatment Plant Improvements	
34		and Demolition Project, Planning and Construction	
35		(Iberia)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 10,200</u>
38	50/MH8 MANDEVILLE		
39	(1560)	Water Tower, Construction	
40		(St. Tammany)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 325,300</u>

1	50/MI6 MARKSVILLE	
2	(1561) Mary Bethune Community Center, previously known as	
3	D.A. Jordan Community Center, for the City of	
4	Marksville, Planning and Construction	
5	(Avoyelles)	
6	Payable from General Obligation Bonds	
7	Priority 1	<u>\$ 33,900</u>
8	50/MJ3 MER ROUGE	
9	(1562) Boutz Lane Renovations	
10	(Morehouse)	
11	Payable from General Obligation Bonds	
12	Priority 1	<u>\$ 15,000</u>
13	50/MJ4 MERRYVILLE	
14	(1563) Sewerage Pump Station and Aeration System	
15	Improvements, Planning and Construction	
16	(Beauregard)	
17	Payable from General Obligation Bonds	
18	Priority 1	<u>\$ 24,300</u>
19	50/MJ6 MONROE	
20	(1564) Monroe Regional Airport Terminal, Planning and	
21	Construction (\$40,500,000 Federal and/or Local Match)	
22	(Ouachita)	
23	Payable from General Obligation Bonds	
24	Priority 1	<u>\$ 696,100</u>
25		
26	50/ML1 NEW IBERIA	
27	(1565) Armenco Branch Canal Drainage Improvements (Non-	
28	State Match Required)	
29	(Iberia)	
30	Payable from General Obligation Bonds	
31	Priority 1	<u>\$ 74,500</u>
32	50/ML2 NEW LLANO	
33	(1566) Raymond Street Rehabilitation	
34	(Vernon)	
35	Payable from General Obligation Bonds	
36	Priority 1	<u>\$ 23,600</u>
37	(1567) Expansion of Wastewater System South to Fort Polk	
38	Entrance Road (\$750,000 Local Match) Real Estate	
39	Acquisition, and/or Street Lighting Improvements,	
40	Planning and Construction	
41	(Vernon)	
42	Payable from General Obligation Bonds	
43	Priority 1	<u>\$ 171,800</u>
44	(1568) Water System Improvements, Construction (\$800,000	
45	Local Match)	
46	(Vernon)	
47	Payable from General Obligation Bonds	
48	Priority 1	<u>\$ 643,300</u>

1	(1569)	Street Improvements, Planning and Construction	
2		(Vernon)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 14,800</u>
5	50/ML3	NEW ORLEANS	
6	(1570)	Rosenwald Community Center, Planning and	
7		Construction	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 889,800</u>
11	50/MO1	PONCHATOULA	
12	(1571)	Consolidated Law Enforcement Complex, Acquisition,	
13		Planning and Construction	
14		(Tangipahoa)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 12,000</u>
17	50/MQ1	ROSEPINE	
18	(1572)	Water System Improvements, Town of Rosepine,	
19		Planning and Construction	
20		(Vernon)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 1,000</u>
23	(1573)	Rehabilitation of Elevated Water Tank, Planning and	
24		Construction	
25		(Vernon)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 235,400</u>
28	(1574)	Improvements to Sewer Collection System	
29		(Vernon)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 150,900</u>
32	50/MQ4	ST. JOSEPH	
33	(1575)	Repairs and Upgrades to Water System, Planning and	
34		Construction	
35		(Tensas)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 7,458,800</u>
38	(1576)	Proposed City Hall/Convention Center, Planning and	
39		Construction	
40		(Tensas)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 15,000</u>
43	50/MQ5	ST. MARTINVILLE	
44	(1577)	Sewer and Water Updates, Planning and Construction	
45		(St. Martin)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 19,500</u>

1	(1578)	Sewer Lift Station Improvements	
2		(St. Martin)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 30,900</u>
5	50/MQ8	SCOTT	
6	(1579)	Water and Sewer Line Installation along Apollo Road	
7		Extension, Planning and Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 358,900</u>
11	50/MR1	SHREVEPORT	
12	(1580)	C.C. Antoine Park, Planning and Construction	
13		(Caddo)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 77,300
16		Priority 5	\$ 1,022,700
17		Total	<u>\$ 1,100,000</u>
18	50/MR2	SIBLEY	
19	(1581)	Town of Sibley, Water Tank Rehabilitations, Planning	
20		and Construction	
21		(Webster)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 6,100</u>
24	50/MR7	SIMSBORO	
25	(1582)	Water Well and Water Main	
26		(Lincoln)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 28,000</u>
29	50/MT3	TALLULAH	
30	(1583)	Improvements to Sewer System, Planning and	
31		Construction	
32		(Madison)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 13,600</u>
35	(1584)	Sewer Treatment Plant Improvements City of Tallulah	
36		(Madison)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 92,600</u>
39	50/MT5	THIBODAUX	
40	(1585)	LA Hwy 20 (N. Canal Blvd.) Widening, Planning and	
41		Construction	
42		(Lafourche)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 30,900</u>

1	50/MU5 VINTON		
2	(1586)	Water Treatment Plant Improvements, Including	
3		Rehabilitation of Elevated Water Storage Tank, Site	
4		and Electrical Improvements, Planning and	
5		Construction	
6		(Calcasieu)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 26,800</u>
9	(1587)	Reconstruction of Big Woods Road, Planning and	
10		Construction	
11		(Calcasieu)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 70,300</u>
14	50/MW2 YOUNGSVILLE		
15	(1588)	Youngsville Parkway Road Project, Including	
16		Waterline Improvements, Roadway Lighting, and Other	
17		Infrastructure Improvements, Planning and	
18		Construction	
19		(Lafayette)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 31,300</u>
22	(1589)	Highway 92 Realignment Near Youngsville,	
23		Construction, Right of Way, and Utilities	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 295,000</u>
27	50/MW4 ZWOLLE		
28	(1590)	Installation of 6" Waterline and Water Well, Planning	
29		and Construction (\$25,000 Local Match)	
30		(Sabine)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 21,400</u>
33	50/N71 NORTH LAFOURCHE CONSERVATION LEVEE AND DRAINAGE		
34		DISTRICT	
35	(1591)	80 Arpent Canal Dredging, Caldwell Plantation to	
36		Laurel Valley, Planning and Construction	
37		(Lafourche)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 10,000</u>
40	50/NA2 LAFAYETTE AIRPORT COMMISSION		
41	(1592)	Construction of Cargo Facilities, Planning and	
42		Construction	
43		(Lafayette)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,158,300</u>

1	50/NB3	MCKINLEY HIGH SCHOOL ALUMNI ASSOCIATION	
2	(1593)	Old McKinley High Community Center on Thomas	
3		Delpit Drive in the City of Baton Rouge, Kitchen and	
4		Building Renovations, Repairs and Upgrades Including	
5		Elevator Repair, Planning and Construction	
6		(East Baton Rouge)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 100,000</u>
9	50/NBM	BLACK RIVER LAKE COMMISSION	
10	(1594)	Black River Lake Drainage Structure Installation,	
11		Studies, Permits, Planning and Construction	
12		(Concordia)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 255,000</u>
15	50/NBT	DISTRICT 2 COMMUNITY ENHANCEMENT CORPORATION	
16	(1595)	New Orleans East Walking and Bike Trail, Planning	
17		and Construction	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 23,700</u>
21	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT	
22	(1596)	Water Distribution System Improvements Including	
23		Water Meters	
24		(Sabine)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 8,800</u>
27	50/NCY	RECONCILE NEW ORLEANS, INC.	
28	(1597)	Reconcile New Orleans, Renovation and Expansion	
29		Project, Central City New Orleans, Planning and	
30		Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 55,000</u>
34	50/NFQ	ALGIERS DEVELOPMENT CORPORATION, INC.	
35	(1598)	Westbank Recreation Center - Federal City	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 178,000</u>
39	50/NFS	SHREVEPORT - RUSTON METHODIST CAMP	
40	(1599)	Caney Conference Center Remodel Project, Planning	
41		and Construction	
42		(Webster)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 2,000</u>

1	50/NGE	WEST VERNON WATERWORKS DISTRICT	
2	(1600)	Expansion of Water Distribution System and Booster	
3		Station West Vernon Waterworks District, Planning	
4		and Construction	
5		(Vernon)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 32,500</u>
8	50/NGF	FAMILY CENTER OF LIFE, INC.	
9	(1601)	Family Center of Hope Community Center in New	
10		Orleans, Planning and Construction (\$600,000 Local	
11		Match)	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 89,900</u>
15	50/NHL	BOGALUSA COMMUNITY MEDICAL CENTER FOUNDATION	
16	(1602)	Capital Improvements at Washington St. Tammany	
17		Regional Medical Center	
18		(St. Tammany, Washington)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 32,300</u>
21	50/NHS	PLEASANT HILL-CROSSROADS WATER SYSTEMS, INC.	
22	(1603)	Pleasant Hill/Crossroads Water System, Repairs and	
23		Extension, Planning and Construction	
24		(Winn)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 4,100</u>
27	50/NIK	LOUISIANA 4-H FOUNDATION	
28			
29	(1604)	Louisiana 4-H Foundation Youth Educational	
30		Development Center, Camp Windy Wood Property,	
31		Including Multipurpose Educational Building,	
32		Planning, Construction and Acquisition	
33		(Grant)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 25,500</u>
36	50/NJ8	NORTH LOUISIANA CRIMINALISTICS LAB	
37	(1605)	Replacement of Shreveport Facility, Planning and	
38		Construction	
39		(Caddo)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,974,100</u>
42	50/NJ9	DRYADES YMCA	
43	(1606)	Technical Training Center, Planning and Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 139,500</u>

1	50/NLR	HORSESHOE ROAD WATER SYSTEM, INC.	
2	(1607)	Horseshoe Water System, Planning and Construction	
3		(Webster)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 15,900</u>
6	50/NQY	WESTON WATER SYSTEM, INC.	
7	(1608)	Water Mains Extensions with Connections, Booster	
8		Station and Emergency Power Improvements, Planning	
9		and Construction	
10		(Jackson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 13,500</u>
13	50/NSR	JUNIOR LEAGUE OF NEW ORLEANS, INCORPORATED	
14	(1609)	Renovate Annex Building and Re-Purpose Space,	
15		Including Installation of Handicap Accessibility Ramp	
16		and Bathroom Upgrades, Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 5,000</u>
20	(1610)	Renovate Thrift Shop and Annex, Including Parking	
21		Lot, Planning and Construction	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 2,700</u>
25	(1611)	Renovate Headquarters Building, Including HVAC	
26		System, Planning and Construction	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 8,300</u>
30	50/NT2	MERCY ENDEAVORS	
31	(1612)	Irish Channel St. Andrew Street Elderly Resource Center,	
32		New Facility, Land Acquisition, Including Installation and	
33		Acquisition of Building Equipment and Furnishings,	
34		Planning and Construction	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 299,800</u>
38	50/NTI	JACKSON TOURISM ENHANCEMENT	
39	(1633)	Feliciana Veterans Memorial, Planning and Construction	
40		(East Feliciana)	
41		Payable from the balance of Series 94A (08T-02)	<u>\$ 600</u>
42	50/NTJ	CADEVILLE WATER DISTRICT	
43	(1613)	Site No. 4 Water System Renovations and	
44		Improvements, Planning and Construction (50% Local	
45		Match)	
46		(Ouachita)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 3,800</u>

1	50/NTQ EAST FELICIANA EMERGENCY COMMUNICATIONS DISTRICT		
2	(1614) Emergency Communications Center, Planning and		
3	Construction		
4	(East Feliciana)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	<u>70,100</u>
7	50/NTT HOMER MEMORIAL HOSPITAL		
8	(1615) Bone Density Machine, Acquisition and Installation		
9	(Claiborne)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	<u>16,100</u>
12	50/NV5 SWLA CENTER FOR HEALTH SERVICES		
13	(1623) SWLA Center for Health Services - Healing Center,		
14	Planning and Construction		
15	(Calcasieu)		
16	Payable from General Obligation Bonds		
17	Priority 1	\$	<u>85,000</u>
18	50/NV6 EAST CARROLL PARISH HOSPITAL		
19	(1616) East Carroll Parish Hospital Capital Improvement,		
20	Emergency Repairs, Planning and Construction		
21	(East Carroll)		
22	Payable from General Obligation Bonds		
23	Priority 1	\$	<u>3,400</u>
24	50/NVW OUR LADY OF THE LAKE CHILDREN'S HOSPITAL		
25	(1618) Our Lady of the Lake Children's Hospital, Acquisition,		
26	Planning and Construction		
27	(East Baton Rouge)		
28	Payable from General Obligation Bonds		
29	Priority 1	\$	1,007,700
30	Priority 2	\$	2,000,000
31	Priority 5	\$	5,000,000
32	Total	\$	<u>8,007,700</u>
33	50/NWK NATIONAL HURRICANE MUSEUM AND SCIENCE CENTER, INC.		
34	(1619) National Hurricane Museum and Science Center,		
35	Planning and Construction		
36	(Calcasieu)		
37	Payable from General Obligation Bonds		
38	Priority 1	\$	<u>4,000</u>
39	50/NWW THRIVE FOUNDATION		
40	(1620) New Facility, Planning and Construction		
41	(East Baton Rouge)		
42	Payable from General Obligation Bonds		
43	Priority 1	\$	<u>299,800</u>

1 **50/S39 POINTE COUPEE PARISH SCHOOL BOARD**

2	(1621)	Pointe Coupee Parish School Board Central Office	
3		Relocation, Renovation and Rebuilding Due to	
4		Flooding Caused By Hurricane Gustav	
5		(Pointe Coupee)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 69,700</u>

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

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

1 Section 4. If at any time during the Fiscal Year 2017-2018, the governor should find,
2 or the Joint Legislative Committee on the Budget or the commissioner of administration
3 should report to the governor, that the receipts of the treasury are falling short or appear
4 likely to fall short of the revenue estimates for the fiscal year and that a cash deficit is likely
5 to be incurred, the governor shall take such steps as deemed necessary to prevent the
6 occurrence of a cash deficit. In the event that a capital outlay project funded in this Act falls
7 under an agency which is abolished or for which funds are not appropriated in the 2017-2018
8 General Appropriation Act, then the funds appropriated in this Act for such capital outlay
9 projects shall not be expended unless deemed necessary by the governor to protect life or
10 property. In the event that legislation is enacted which transfers facilities or programs for
11 which projects are funded in this Act, on behalf of one agency, institution, department, or
12 management board to another agency, institution, department, or management board, then
13 the projects in this Act shall be deemed transferred also.

14 Section 5. All monies appropriated by this Act and any applicable funds of a prior
15 capital outlay budget act adopted by the legislature shall be deposited by the state treasurer
16 in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the
17 state treasury. In accordance with R.S. 36:764, no later than sixty days following the end
18 of each quarter, the state treasurer shall report to the Joint Legislative Committee on the
19 Budget and the commissioner of administration, all funds contained in the Miscellaneous
20 Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any
21 provisions contained herein or other law to the contrary, any original issue premium or
22 accrued interest proceeds received pursuant to the sale of general obligation bonds shall
23 remain on deposit to the credit of the Bond Security and Redemption Fund until such time
24 as they may be utilized in accordance with U.S. Department of the Treasury Regulations
25 promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be
26 administered according to the particular act pertaining to the fiscal year in which such
27 monies were appropriated. If it is determined by the director of the office of facility
28 planning and control, division of administration, that the funds appropriated by this Act or
29 any prior capital outlay budget act are not sufficient to complete the projects contained in
30 any capital outlay budget act, through unavoidable deficiencies in appropriation, including

1 administrative and legal requirements, the commissioner of administration, subject to
2 approval of the Joint Legislative Committee on the Budget, may direct the use of interest
3 earned from the investment of general obligation bond or note proceeds in the
4 Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million
5 dollars in any one fiscal year, for the purpose of completing the projects contained in any
6 capital outlay budget act and such money shall be deemed appropriated in specific amounts
7 necessary for such purpose. All appropriations in this Act which are made as additions to
8 funds for previously authorized projects shall be included, for accounting purposes, in the
9 account of the previously authorized projects. If it is determined by the director of the office
10 of facility planning and control, division of administration, that it is cost effective and
11 practical to combine individual appropriations, the commissioner of administration, subject
12 to the approval of the Joint Legislative Committee on the Budget, may direct that two or
13 more appropriations or parts thereof may be combined into a single project for accounting
14 and audit purposes. The commissioner of administration may direct that funding in the
15 various statewide and/or multiple parish projects for improvements for state facilities may
16 be transferred to any project, in this Act or any previous Capital Outlay Act, which require
17 supplemental funding for improvements for state facilities which qualify for funding through
18 the various statewide and/or multiple parish projects for improvements for state facilities.
19 The office of facility planning and control, division of administration is authorized to receive
20 settlements and vendor rebates not in excess of \$50,000 unless approved by the Joint
21 Legislative Committee on the Budget, and to add those receipts to the funding for projects
22 in this Act or any previous Capital Outlay Act for which project funds are received. The
23 office of facility planning and control, division of administration is authorized to receive
24 insurance payments and are hereby authorized to immediately repair facilities that suffer
25 insurance losses without those projects being included in the Act and shall report to the Joint
26 Legislative Committee on the Budget any expenditures from insurance funds received
27 pursuant to this section. A portion, as determined by the commissioner of administration and
28 not to exceed one percent (1%), of the funding for projects which qualify for the Percent for
29 Art Program, may be transferred from the qualifying project budgets, to the Department of
30 Culture, Recreation and Tourism for costs of acquiring art and administering the program.

1 For all Percent for Art Program projects in this or any previous capital outlay, up to ten
2 percent (10%) of the aforementioned one percent (1%) may be used for the costs of
3 administering the projects.

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

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

17 Section 8. All of the funds herein appropriated, except for appropriations made to
18 the Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition
19 District, the Department of Economic Development, the Coastal Protection and Restoration
20 Authority, the Division of Administration for Supplemental State Funds for Local
21 Government Assistance Program, the Division of Administration for the Community Water
22 Enrichment Program or the Department of Transportation and Development, shall be
23 considered as having been appropriated directly to the Office of Facility Planning and
24 Control, Division of Administration, and all projects herein authorized and funded shall be
25 subject to the provisions of R.S. 39:101 through 128. All of the funds appropriated in the
26 Capital Outlay Act under the name of non-state entities shall be administered by the Office
27 of Facility Planning and Control, Division of Administration, under cooperative endeavor
28 agreements. All cooperative endeavor agreements for non-state entities shall be prepared
29 by the Office of Facility Planning and Control and the Commissioner of Administration is
30 hereby authorized and directed to effectuate any necessary transfer of funds from the

1 Department of Justice to the Office of Facility Planning and Control in order to accomplish
2 this purpose. However, all cooperative endeavor agreements between the Department of
3 Transportation and Development and non-state entities entered into prior to the passage of
4 this Act shall continue to be administered by the Department of Transportation and
5 Development. Cooperative endeavor agreements entered into pursuant to this Act, and
6 approved by the Commissioner of Administration or his designee, or the Secretary of the
7 Department of Transportation and Development for projects appropriated to or administered
8 by the Department of Transportation and Development, shall not be required to be submitted
9 to the Division of Administration, Office of Contractual Review. For all projects in the
10 Capital Outlay Act or a previous Capital Outlay Act which are appropriated to the Office of
11 Facility Planning and Control, Division of Administration, including those administered by
12 cooperative endeavor agreements, up to six percent of each line-item may be used for costs
13 of administering the projects. For all projects in Capital Outlay Act or a previous Capital
14 Outlay Act appropriated to the Department of Transportation and Development, up to six
15 percent of each line-item may be used for costs of administering the projects, or for field
16 engineering/construction supervision. Line-item general obligation bond projects
17 appropriated to the Department of Transportation and Development in the Capital Outlay
18 Act or a previous Capital Outlay Act shall be authorized to draw Transportation Trust Funds
19 from the Highway Program appropriation, for supplemental funding on overruns in excess
20 of the original estimated project cost as determined by the Department of Transportation and
21 Development, provided however that said projects are in the state or federal highway system
22 and in the priority program, and the overrun is less than \$50,000. Any such overrun of
23 \$50,000 or more must be approved by the Joint Legislative Committee on the Budget.
24 Furthermore, all ports, levee districts and other non-state entities must have a fully executed
25 cooperative endeavor agreement, from the Office of Facility Planning and Control,
26 Department of Transportation and Development, or the State Treasurer, whichever is
27 appropriate, before entering into any contracts which obligate state funding and must follow
28 all laws pertaining to public bidding. If a port, levee district or other non-state entity enters
29 into a contract prior to receipt of funding, or prior to execution of a cooperative endeavor
30 agreement, then payments under such contracts are prohibited from capital outlay

1 appropriations, and are the sole responsibility of the port, levee district, or other non-state
2 entity. Notwithstanding the provisions of this Act, the Capital Outlay Act, or any previous
3 capital outlay act, contracts may be entered into for the Atchafalaya Basin Protection and
4 Enhancement Kemper Williams project in St. Mary Parish prior to a cooperative endeavor
5 agreement being entered into with the state. Notwithstanding anything contained in this Act,
6 the Capital Outlay Act, or any previous capital outlay act to the contrary or any other
7 provision of law, contracts may be entered into for the Youngsville Sports Complex project
8 in Lafayette Parish, prior to receipt of funding and prior to execution of the cooperative
9 endeavor agreement and the state is authorized to financially participate in obligations
10 created by such contracts. Notwithstanding the provisions of R.S. 39:112(E)(2), the project
11 for Independence, Independence Area Community Pavilion, Planning and Construction,
12 shall be exempt from all local match requirements. Notwithstanding anything contained in
13 this Act or the Capital Outlay Act to the contrary or any other provision of law, the scope
14 of the appropriations made in the Capital Outlay Act or any other Capital Outlay Act for the
15 St. Mary Parish Plantation Pump Station Replacement project shall be deemed to include
16 repair, equipment, rehabilitation and infrastructure improvements at the existing Plantation
17 Pump Station. Notwithstanding anything contained in this Act or the Capital Outlay Act to
18 the contrary or any other provision of law, the scope of the appropriations made in this or
19 any other Capital Outlay Act for the Louisiana 4-H Foundation, Youth Education
20 Development Camp Windy Wood project, shall be deemed to include planning, construction,
21 and acquisition. Notwithstanding anything contained in this Act or the Capital Outlay Act
22 to the contrary or any other provision of law, the scope of the appropriations made in the
23 Capital Outlay Act or any other Capital Outlay Act for the Youngsville Parkway Road
24 project shall be deemed to include waterline improvements and roadway lighting.
25 Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary, or
26 any other provision of law, the scope of the appropriations made in the Capital Outlay Act
27 or any other Capital Outlay Act for the City of New Orleans, Eastern New Orleans Hospital
28 and Medical Office Building, Real Estate Acquisition, Planning, Design, Construction,
29 Renovation and Equipment project, the City of New Orleans may make such capital outlay
30 funds available to the Parish Hospital Service District of the Parish of Orleans District "A"

1 in furtherance of the District's planning, design, acquisition, development, renovation,
2 construction, equipment and operation of a hospital and medical office building in Eastern
3 New Orleans. Notwithstanding anything contained in this Act or the Capital Outlay Act, or
4 in any cooperative endeavor agreement between the Office of Facility Planning and Control
5 and the City of New Orleans or the Hospital Service District to the contrary, the Hospital
6 Service District may mortgage or otherwise encumber any and all land, real estate property,
7 including buildings and equipment, and appurtenances acquired, in whole or part, with state
8 capital outlay funds provided that bond counsel to the state opines that such mortgage shall
9 not affect the tax-exempt status of the bonds to be issued by the state for the project.
10 Notwithstanding anything in this Act or the Capital Outlay Act to the contrary, contracts
11 may be entered into for the City of New Orleans, Eastern New Orleans Hospital and Medical
12 Office Building, Real Estate Acquisition, Planning, Design, Construction, Renovation and
13 Equipment project prior to receipt of funding and prior to execution of the cooperative
14 endeavor agreement. Notwithstanding anything contained in this Act or the Capital Outlay
15 Act to the contrary or any other provision of law, the scope of the appropriations made in
16 the Capital Outlay Act or any other Capital Outlay Act for the Jefferson Parish Bonnabel
17 Canal Rehabilitation and Bank Stabilization (Veterans Boulevard to West Esplanade),
18 Planning and Construction project shall be deemed to include steel sheet pile bulkhead,
19 and/or bank excavation and reshaping, bridge replacement, property acquisition, demolition
20 and improvements needed to stabilize the canal bank along the Bonnabel Drainage Canal in
21 order to address canal bank failures between Veterans Boulevard and West Esplanade
22 Avenue. Notwithstanding anything contained in this Act or the Capital Outlay Act to the
23 contrary or any other provision of law, the scope of the appropriations made in this or any
24 other Capital Outlay Act for the New Orleans Algiers Playgrounds and Parks project and the
25 Norman Playground Basketball Gym, Planning and Construction project shall be deemed
26 to include the George W. Carver Playground, Renovations and Upgrades project for the
27 Algiers project and park enhancements for a walking track, basketball, football and baseball
28 fields and a concession stand for the Norman Playground project. Notwithstanding anything
29 contained in this Act or the Capital Outlay Act to the contrary or any other provision of law,
30 the Parks Municipal Complex, Planning and Construction project shall include the purchase,

1 construction or renovation of a new facility in St. Martin Parish. Notwithstanding anything
2 contained in this Act or the Capital Outlay Act to the contrary or any other provision of law,
3 the Parish Road Improvements Project for Franklin Parish is exempt from the contract limit
4 set forth in R.S. 38:2212. Notwithstanding anything contained in this Act or the Capital
5 Outlay Act to the contrary or any other Act or provision of law, the appropriations made for
6 the Executive Department for facilities which promote economic development included in
7 the Repair, Restoration, and Replacement for Hurricanes Katrina and Rita project, and the
8 Department of Economic Development projects are for public purposes pursuant to the
9 provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic
10 development, including the generation of tax revenues, creation of jobs, promotion of
11 tourism, and creation of facilities for charitable, cultural, artistic, educational, social, civic,
12 research, service, economic development activities, or provide facilities for professional golf
13 events, pursuant to the terms of cooperative endeavor agreements, including leases and all
14 expenditures of these appropriations and may be exempted, by the Commissioner of
15 Administration, from all statutes relative to public bidding, contractual review and the
16 provisions of R.S. 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive
17 contracting arrangements where the appropriate administering entity submits documentation
18 to the Commissioner of Administration substantiating that it is in the best interest of the
19 citizens of the state, due to economic and/or operational benefits, and the necessity to
20 complete the projects in a timely manner; and, the appropriate administering entity shall
21 have the authority to directly appoint the design professional from a list of a minimum of
22 three design firms or joint ventures with the appropriate specialized facility design
23 experience submitted to and acceptable to the Commissioner of Administration and shall be
24 exempt from other state requirements for selection of designers, and may include
25 expenditures for computers, fixtures, furniture, and other equipment as such is deemed to
26 be capital outlay in nature, and unless the Commissioner of Administration is advised by
27 bond counsel to the State that such may violate federal tax law, may be used to reimburse
28 any expenditure made prior to the granting of a line of credit or the sale of bonds by the State
29 Bond Commission, determination by the State Treasurer that cash funding has been
30 deposited in the Comprehensive Capital Outlay Escrow Account for the project or the

1 execution of a cooperative endeavor agreement from the Office of Facility Planning and
2 Control, and may be used to acquire land or real property, the title to which is held in the
3 name of an entity exempt from taxation under the provisions of 26 U.S.C. 501(c)(3).
4 Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or
5 any other provision of law, all of the funds herein appropriated to the Department of
6 Economic Development in connection with the Capital Improvements Project to Meet
7 Economic Development Commitments for which the Department of Economic Development
8 utilizes a cooperative endeavor agreement to further economic development as permitted
9 under Article VII, Section 14 of the Louisiana Constitution, including the generation of tax
10 revenues and creation of jobs, shall be considered as having been appropriated to the
11 Department of Economic Development, may be used to reimburse any expenditure made
12 prior to the granting of a line of credit and made prior to the execution of a cooperative
13 endeavor agreement and shall be administered solely by the Department of Economic
14 Development pursuant to, in compliance with, and on the terms contained in such
15 cooperative endeavor agreements. Notwithstanding any provision of law to the contrary, the
16 Commissioner of Administration is hereby authorized to take such actions as are necessary,
17 including using such funds as may be available including those appropriated and available
18 under this Act or the Capital Outlay Act for professional sports facilities through the
19 Louisiana Stadium and Exposition District and that are otherwise available, executing on
20 behalf of the State such documents as are necessary in order to terminate the ground lease
21 between the State and the PGA and thereby acquiring all leasehold improvements for the
22 State, extending the management agreement between the State and the PGA, and extending
23 the sponsorship and presence of the Zurich Classic in the Greater New Orleans area.
24 Notwithstanding anything contained in this Act, or the Capital Outlay Act, or any other
25 capital outlay act, contracts may be entered into for the Port of South Louisiana, Globalplex
26 Rail Siding; Globalplex Terminal Building #71 Upgrade, Planning and Construction and/or
27 Administration Building (also known as the Business Development Center) projects prior
28 to receipt of funding and prior to execution of a cooperative endeavor agreement.
29 Notwithstanding anything in this Act, the Capital Outlay Act, any previous capital outlay act,
30 or other provision of law to the contrary, the scope of the appropriation for the Port of South

1 Louisiana Globalplex Terminal Building #71 Upgrade project shall be deemed to also
2 include similar upgrades for other Globalplex Terminal Buildings. Notwithstanding
3 anything in this Act, any previous capital outlay act, or other provision of law to the
4 contrary, monies appropriated herein for the Port of South Louisiana Globalplex Terminal
5 Building #71 and Other Globalplex Terminal Building Upgrades, Planning and Construction
6 may be expended for design fees related to the conveyor system and ancillary equipment that
7 exceed the customary ten percent limitation on design fee costs. Notwithstanding anything
8 in this Act or the Capital Outlay Act to the contrary or any other provision of law, contracts
9 may be entered into for the Greater Baton Rouge Port Commission Inland Rivers Marine
10 Terminal Dock and Access Roadway Construction Project, Planning and Construction
11 Project prior to receipt of funding and prior to the execution of a cooperative endeavor
12 agreement. Notwithstanding anything in this Act to the contrary or any other provision of
13 law, monies appropriated herein for the Juban Road (LA1026) Widening (I-12 to US 190)
14 project may be expended for the installation of sewer lines along the roadway and pursuant
15 to a cooperative endeavor agreement between the Department of Transportation and
16 Development and Livingston Parish, funds may be provided to Livingston Parish for that
17 purpose. Notwithstanding anything contained in this act to the contrary or any other
18 provision of law, the appropriations made for the Louisiana Stadium and Exposition District
19 shall be appropriated directly to the Louisiana Stadium and Exposition District, and are
20 public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of
21 Louisiana primarily for economic development, including the generation of tax revenue,
22 creation of jobs, and the generation of tourism, and may be used to reimburse any
23 expenditure made prior to the granting of a line of credit or the sale of bonds by the State
24 Bond Commission, determination by the State Treasurer that cash funding has been
25 deposited in the Comprehensive Capital Outlay Escrow Account for the project. The
26 Louisiana Stadium and Exposition District may apply up to \$10,000,000 to reimburse the
27 New Orleans Pelicans NBA, LLC for costs incurred in constructing a new training facility
28 as contemplated by the Amended and Restated Arena Use Agreement dated July, 1 2015;
29 but, otherwise, contracts for projects funded through this appropriation shall be awarded
30 utilizing the public bid and contractual review process set forth in Chapter 10 of Title 38 and

1 Chapter 17 of Title 39 of the Louisiana Revised Statutes of 1950, except with respect to time
2 requirements, or, in order to encourage competition for the projects funded through this
3 appropriation and to complete the projects in a timely manner, the Louisiana Stadium and
4 Exposition District shall have the authority to select a general contractor through an RFP
5 process whereby general contractors will bid general conditions and contractor's fee based
6 on the direct construction budget. The alternative time requirements shall be approved by
7 the Commissioner of Administration before the awarding of any such contracts. Further,
8 with respect to appropriations to the Louisiana Stadium and Exposition District for the TPC
9 Louisiana, Planning and Construction project, the Louisiana Stadium and Exposition District
10 shall be permitted to use alternative competitive procurement and delivery methods for the
11 award of any contracts to be funded through such appropriation. The Louisiana Stadium and
12 Exposition District shall have the authority to directly appoint the design professional from
13 a list of a minimum of three architectural firms or joint ventures with professional sports
14 facility design experience acceptable to the Commissioner of Administration and shall be
15 exempt from other state requirements for selection of designers. The design professional fee
16 shall be in accordance with state guidelines administered by the Office of Facility Planning
17 and Control, Division of Administration. Eligible expenses for Economic Development
18 Award Program funds may include documented project expenses beginning on the date of
19 LEDC Board approval of the project and may be reimbursed upon execution of the
20 cooperative endeavor agreement for the project. The new University Medical Center in New
21 Orleans project in Orleans Parish shall be exempt from the state's requirements for selection
22 of designers and the Commissioner of Administration shall have the authority to approve a
23 design professional selection process. The design professional fee shall be in accordance
24 with state guidelines administered by the Office of Facility Planning and Control, Division
25 of Administration. The Division of Administration, Office of Facility Planning and Control,
26 with approval of the Commissioner of Administration and the Joint Legislative Committee
27 on the Budget, is authorized to use alternative delivery strategies in implementing hurricane
28 damage repairs to Southern University at New Orleans, Hazardous Material Abatement
29 Projects, the City Park Golf Complex Improvements project, the Health/Human Performance
30 Education Complex, and the Patrick Taylor Hall Renovation and Expansion project. In

1 addition, with the approval of the Commissioner of Administration and the Joint Legislative
2 Committee on the Budget, an alternative delivery strategy may be used in the
3 implementation of the Louisiana Children's Museum, Early Learning Village project. Due
4 to the State's current investment in TPC Louisiana and the financial support it provides to
5 the PGA TOUR event currently played at said facility, the funding of the City Park Golf
6 Complex Improvements project described above is conditioned upon said PGA TOUR event
7 not being played at New Orleans City Park Golf Complex without the prior agreement of the
8 Commissioner of Administration and the Chairman of the Jefferson Parish Council.
9 Notwithstanding the foregoing, the City Park Golf Complex may host any other golf
10 tournament or event, including but not limited to any other PGA-affiliated or sponsored
11 tournament or event. For all projects administered by the Office of Facility Planning and
12 Control and payable from proceeds of self-generated revenues, funds shall be remitted to the
13 Office of Facility Planning and Control for deposit in the state treasury at such time as may
14 be deemed necessary by the Office of Facility Planning and Control in order to cover the
15 amount of contracts or other project expenses. The State Treasurer shall refund to the
16 appropriate source any surplus self-generated funds, advanced insurance funds received by
17 the Office of Facility Planning and Control as Interagency Transfer from Office of Risk
18 Management associated with hurricane damage recovery, and interest earned on these funds,
19 provided the Treasurer's Office is notified, when these funds are deposited in the state
20 treasury, that the user agency or Office of Risk Management intends to request a refund of
21 this interest. Any revenue bonds appropriated in Section 1 of the Capital Outlay Act shall
22 not be secured by the full faith and credit of the state. Notwithstanding anything in this Act
23 or the Capital Outlay Act to the contrary or any other provision of law, contracts may be
24 entered into for the Mississippi River Levee Raising, Arkansas to Old River project prior to
25 receipt of funding, and the State is authorized to financially participate in obligations created
26 by such contracts. Notwithstanding anything in this Act or the Capital Outlay Act to the
27 contrary or any other provision of law, contracts may be entered into for the Old McKinley
28 High School Community Center on Thomas Delpit Drive in the City of Baton Rouge,
29 Kitchen and Building Renovations, Repairs and Upgrades Including Elevator Repair Project
30 prior to receipt of funding and prior to the execution of a cooperative endeavor agreement,

1 and unless the Commissioner of Administration is advised by bond counsel to the state that
2 such may violate federal tax law, the appropriation may be used to reimburse any
3 expenditure made prior to the granting of a line of credit or the sale of bonds by the State
4 Bond Commission. Notwithstanding anything in this Act or the Capital Outlay Act to the
5 contrary or any other provision of law, contracts may be entered into for the Tulane
6 University Tulane River and Coastal Center Project prior to receipt of funding and prior to
7 the execution of a cooperative endeavor agreement, and the project is exempted from all
8 statutes relative to public bidding and state procurement and in lieu thereof shall be subject
9 to federal government qualifications and regulations approved by the Economic
10 Development Authority. Notwithstanding anything in this Act or the Capital Outlay Act to
11 the contrary or any other provision of law, contracts may be entered into for the Outpatient
12 Clinics in Rapides Parish, Planning and Construction project for the Division of
13 Administration prior to the execution of a cooperative endeavor agreement. Notwithstanding
14 any other provision of this Act or the Capital Outlay Act or any other provision of law to the
15 contrary, funds appropriated for the Economic Development Award Program project for the
16 Office of Business Development are to be used solely for capital and infrastructure
17 improvements subject to verification by the Division of Administration, Office of Facility
18 Planning and Control. Notwithstanding any other provision of this Act or the Capital Outlay
19 Act or any other provision of law to the contrary, all of the funds herein appropriated to the
20 Department of Economic Development in connection with projects or programs for which
21 the Department of Economic Development utilizes a cooperative endeavor agreement to
22 further economic development as permitted under Article VII, Section 14 of the Louisiana
23 Constitution, including the generation of tax revenues and creation of jobs, shall be
24 considered as having been appropriated to the Department of Economic Development, may
25 be used to reimburse any expenditure made prior to the granting of a line of credit and made
26 prior to the execution of a cooperative endeavor agreement and shall be administered solely
27 by the Department of Economic Development pursuant to, in compliance with, and on the
28 terms contained in such cooperative endeavor agreements without compliance with any other
29 law, including, but not limited to, the provisions of R.S. 39:101 through 128. Additionally,
30 all expenditures of these appropriations may be exempted by the Commissioner of

1 Administration, from all statutes relative to public bidding, contractual review and the
2 provisions of R.S. 33:9029.2(D). Notwithstanding anything contained in this Act, the Capital
3 Outlay Act, or any other provision of law to the contrary, the letting of a contract for
4 construction of the "Louisiana Construction Center", funded wholly by the Louisiana
5 Licensing Board for Contractors, shall be exempt from all statutes relative to public bidding
6 and contractual review. Notwithstanding anything contained in this Act or the Capital Outlay
7 Act or any other provision of law to the contrary, contracts may be entered into for the City
8 of Gretna's Lion's Club Conversion to Senior Center project prior to receipt of funding and
9 prior to execution of a cooperative endeavor agreement and the project is exempted from all
10 statutes relative to public bidding and contractual review. Notwithstanding anything
11 contained in this Act, the Capital Outlay Act, or any other provision of law to the contrary,
12 the scope of the appropriation for the Department of Transportation and Development, LA
13 22 Improvements (LA 16 to Diversion Canal), Planning and Construction (Livingston) is
14 deemed to also include the overlay of LA 22 from Head of Island to Chinquapin Bridge.
15 Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other
16 provision of law to the contrary, the Department of Transportation and Development shall
17 use \$2,500,000 of general obligation bond funding appropriated for Department of
18 Transportation and Development, Administration, Highway Program (Up to \$4,000,000 for
19 Secretary's Emergency Fund) in Act 25 of the 2014 Regular Session of the Legislature for
20 the Louisiana Highway 92 Overlay, Preservation and Construction (Lafayette) project.
21 Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other
22 provision of law to the contrary, \$50,000 of the appropriation for Department of Natural
23 Resources, Office of the Secretary, Atchafalaya Basin Protection and Enhancement (Federal
24 Match and Local/Sponsor Match)(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,
25 St. Landry, St. Martin, St. Mary) will be used to fund House Concurrent Resolution No. 168
26 of 2011. Notwithstanding anything contained in this Act or the Capital Outlay Act to the
27 contrary, any other provisions of law, or the provisions of R.S. 39:112(E)(2), the project for
28 Eden House, New Facility, Acquisition, Planning and Construction, shall be exempt from
29 all local match requirements. Notwithstanding anything contained in this Act, the Capital
30 Outlay Act, or any other Capital Outlay Act, the scope of the appropriation for the

1 Department of Transportation and Development, Jimmie Davis Bridge Rehabilitation and
2 Lighting, Planning and Construction project in Bossier and Caddo parishes, shall be deemed
3 to include the planning, design and construction of a new bridge. Notwithstanding any
4 provisions contained herein or any other law to the contrary, for projects with other means
5 of financing provided to the administering agency by interagency transfer, the authority to
6 draw these funds shall remain with the user agency.

7 Section 9. Notwithstanding any provisions contained herein or any other law to the
8 contrary, the provisions of Chapter 16 of Subtitle III of Title 39 of the Louisiana Revised
9 Statutes of 1950 as amended, shall not apply to architectural and engineering contracts,
10 administered by the office of facility planning and control, division of administration
11 pursuant to this or any other capital outlay act.

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

23 Section 11. Notwithstanding any provisions contained herein or law to the contrary,
24 the proceeds of revenue bonds to be utilized to fund certain projects authorized in Section
25 1 hereof may, in accordance with Article VII, Section 9 of the Louisiana Constitution of
26 1974, be deposited in special accounts held outside the state treasury in accordance with the
27 provisions of any bond resolution, indenture, reimbursement contract, or other bond or
28 financing covenant which provides for the pledge of such funds in connection with the
29 issuance of revenue bonds. For all projects administered by the office of facility planning
30 and control, division of administration, authorized in Section 1 hereof which are payable

1 from the proceeds of revenue bonds, only the office of facility planning and control, division
2 of administration, will be authorized to requisition funds from the special accounts described
3 immediately above, at such time or times as may be deemed necessary by the office of
4 facility planning and control, division of administration, in order to cover contract amounts
5 or other project expenses.

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

7 Section 13. Except as otherwise provided herein, no funds shall be expended on any
8 highway projects on highways within the state highway system as established in R.S. 48:191
9 under the jurisdiction of the Department of Transportation and Development unless and until
10 such project is in the Highway Program, R.S. 48:228 through 232, approved by the Joint
11 Legislative Committee on Transportation, Highways and Public Works. Pursuant to R.S.
12 49:214.6.2(B), no integrated coastal protection construction project shall be undertaken with
13 funds included in this bill except those included in an annual plan finally approved by the
14 legislature in accordance with the provisions of R.S. 49:214.5.3. No funds appropriated to
15 the Coastal Protection and Restoration Authority in this Act as a contribution for a project
16 cost-share or otherwise, for the national economic development and national ecosystem
17 restoration components of the Southwest Coastal Louisiana Study shall be used or provided
18 for the expropriation of property or use of eminent domain, except where such funds are to
19 be used to obtain property voluntarily offered for project purposes, where at least seventy-
20 five percent of the owners have voluntarily offered the property, or where the record or
21 apparent owners have voluntarily offered the property but do not have clear title.

22 Section 14. The word "statewide" used in place of the specific parish designation for
23 projects contained in this Act indicates that the project or program is applicable to all sixty-
24 four parishes in the state. The description of any project in this Act shall be deemed to
25 include planning, design, master planning, studies, permits, surveys, testing, construction,
26 land and/or building/improvement acquisition, reconstruction, renovation, repair, right of
27 way and utilities, site and other improvements, miscellaneous/contingencies, lease hold
28 improvements ultimately owned by the state or a political subdivision of the state, equipment
29 and other acquisitions, and any other component of the project if such are included or
30 indicated in the capital outlay request for such projects required by R. S. 39:101 subject to

1 the provisions of Title 39 of the Louisiana Revised Statutes. For new construction or
2 renovation projects, equipment or other acquisitions, which can reasonably be considered
3 necessary for the facility to be functional, may be deemed to be included in the project, even
4 if such equipment or other acquisitions are not included or indicated in the project name or
5 the capital outlay request. When local or federal match is referenced in a project title, but
6 only a portion of the state appropriation is granted a line of credit or otherwise funded, then
7 the amount of local or federal match, required to be made available, may be prorated relative
8 to the amount of state appropriation made available through lines of credit.

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

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

17 Section 17. Notwithstanding any contrary provision of this Act or any contrary
18 provision of law, no funds appropriated by this Act shall be released or provided to any
19 recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails
20 or refuses to comply with the provisions of R.S. 24:513. No recipient shall be considered
21 to fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during
22 any extension of time granted by the legislative auditor to the recipient to comply. The
23 legislative auditor is authorized to grant an extension of time to comply with the provisions
24 of R.S. 24:513 for recipient entities of an appropriation contained in this Act.

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

DIGEST

The digest printed below was prepared by House Legislative Services. It constitutes no part of the legislative instrument. The keyword, one-liner, abstract, and digest do not constitute part of the law or proof or indicia of legislative intent. [R.S. 1:13(B) and 24:177(E)]

HB 2 Engrossed

2017 Regular Session

Abramson

Provides for the capital outlay budget and program for FY 2017-2018; provides for the funding of the capital outlays from the specified sources of monies in the specified amounts as follows:

Federal Funds	\$ 62,713,000
Transportation Trust Fund (TTF) - Federal	\$ 637,761,670
Transportation Trust Fund (TTF) - Regular	\$ 205,079,048
Interagency Transfers	\$ 41,377,106
Misc. Statutory Dedications	\$ 276,236,057
Fees and Self-Generated Revenues	\$ 43,174,970
Revenue Bonds	\$ 266,625,000
TOTAL CASH PORTION	\$ <u>1,532,966,851</u>

Authorizes the funding of certain capital outlay projects from the sale of general obligation bonds for the projects delineated as follows:

Priority 1	\$ 885,753,955
Priority 2	\$ 58,721,300
Priority 5	\$ <u>1,034,507,950</u>
TOTAL GENERAL OBLIGATIONS BONDS	\$ 1,978,983,205
BONDS NRP/RBP	\$ <u>99,830</u>
GRAND TOTAL ALL MEANS OF FINANCING	\$ <u>3,512,049,886</u>

Summary of Amendments Adopted by House

The Committee Amendments Proposed by House Committee on Ways and Means to the original bill:

1. Changed General Obligation Bond funding as follows:

Priority 1	\$ 2,278,100
Priority 2	\$ 7,679,500
Priority 5	\$ 24,318,900