ACT No. 27

HOUSE BILL NO. 2

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BY REPRESENTATIVES HAMMETT, SALTER, ALARIO, AND DORSEY AND SENATORS HINES, BAJOIE, HEITMEIER, AND MOUNT

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
4	designation of projects and improvements; to provide for the financing thereof
5	making 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, 2006, and ending June 30, 2007, subject to the conditions thereafter provided:
13	A project with funding payable from General Obligation Bonds Priority 1 indicates
14	that the funding for the project includes the reauthorization of funding which was previously
15	on a line of credit granted by the State Bond Commission in Fiscal Year 2005-2006.
16	As used in this Section, the term "general obligation bonds" means state general
17	obligation bonds or other evidences of indebtedness payable from the Bond Security and
18	Redemption Fund.
19	The amount set forth in this Section opposite each project, or so much thereof as may
20	be necessary, is hereby appropriated and payable from the proceeds available from the sale
21	of general obligation bonds, unless a different source of funding is indicated. Where such
22	a different source of funding is indicated, the corresponding amount set forth, or so much
23	thereof as may be necessary, is hereby appropriated and payable from the source of funding

indicated; provided, however, amounts appropriated and payable from federal funds may be

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encumbered or expended only to the extent such amounts shall have been committed or received and amounts for any project payable from revenue bonds in excess of five million dollars may be encumbered or expended only after approval by the Joint Legislative Committee on the Budget. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition, construction, and major repair projects appropriated by this act may be retained until completion of the project, even if no bona fide liability exists on the last day of the fiscal year.

This Act shall constitute the comprehensive state capital outlay budget for the 2006-2007 Fiscal Year. Projects set forth which are payable from the proceeds available from the sale of general obligation bonds shall have the priorities as indicated. Requests for lines of credit must be filed with the Commissioner of Administration. No general obligation bonds shall be sold, nor cash lines of credit granted to fund any lower priority project prior to the sale of general obligation bonds or the granting of cash lines of credit to fund all higher priority projects (the "general rule"), except as hereinafter provided. This prohibition against funding a lower priority project shall not apply upon a showing of an impossibility or impracticality either to proceed with all unfunded higher priority projects or to proceed with the funding of such projects or any part thereof through the issuance of general obligation bonds for any reason. Such showing shall be stated in reasonable detail in a certificate or certificates signed by the state agency responsible for administering the funding, and filed with the Commissioner of Administration and the State Bond Commission (hereinafter referred to as "the commission"). Upon a determination by the commission that proceeding with such a project or the funding thereof through the issuance of general obligation bonds is impractical or impossible, the commission may then proceed with the sale of general obligation bonds or the granting of cash lines of credit without regard to the priority of the unfunded projects determined to be impossible or impractical.

Upon recommendation by the appropriate person or agency, if it is determined at any time that proceeding with the project or with the funding thereof is no longer impossible or impractical, the State Bond Commission may rescind the certificate of impossibility or impracticality and may proceed with the project or with the issuance of general obligation bonds or the granting of cash lines of credit to fund the project.

Alternatively, the Interim Emergency Board (hereinafter referred to as "the board"), upon reviewing certificates as described above and determining that proceeding with such project or the funding thereof through the issuance of general obligation bonds is impossible or impractical, may designate a lower priority for such project. The board's determination and lower priority designation shall be submitted to the members of the Legislature for their approval in accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950. In accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950, whenever at the written request of the appropriate legislators and agency, the board determines that an adjustment to a project description originally set forth in such capital budget adopted by the Legislature for a current fiscal year is necessary to correct a mistake in a project description, clarify a description, change the scope of a description, or make any other adjustment the board deems necessary to implement the purpose of the project, such adjustment shall only become effective upon the approval by majority vote of the elected members of each house of the Legislature in the manner provided for in Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950.

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

With respect to Priorities 1 through 5, a lower priority project may be moved to a higher priority only upon a showing of an emergency or other cause not reasonably anticipated by the Legislature, which shall be stated in reasonable detail in a certificate signed by the head of the appropriate department, political subdivision, or agency and filed with the Commissioner of Administration and the board. Upon a determination by the board that such project should be moved to a higher priority because of an emergency or other cause not reasonably anticipated by the Legislature, the board shall designate a higher priority to the project. The matter then shall be submitted to and be subject to the same approval by the members of the Legislature in the manner previously indicated in this Section. If such approval is granted, notification by the chairman or secretary of the board of the change of priority shall be transmitted to the State Bond Commission, which then may

proceed with the sale of general obligation bonds or the granting of cash lines of credit in accordance with the general rule. As to projects within a priority, the State Bond Commission shall determine when such project, or phases thereof, shall be funded. In making such determination, the State Bond Commission shall consider the amount of proceeds of general obligation bonds to be made available in light of money and capital market conditions; the expenditure requirements of the project; the time required for architectural plans and drawings, public bidding, and site acquisition and preparation; availability of receipt of federal monies; litigation affecting the undertaking or completion of a project, federal tax laws and regulations regarding the sale of municipal bonds; and other items of a similar nature bearing upon the possibility or the necessity to commence a project or any particular phase thereof.

Any other provision of this Act to the contrary notwithstanding, projects described in Priority 5 of this Act shall not be moved to a higher priority except upon one of the following conditions:

- (1) Funding is necessary to complete or additionally fund a project located elsewhere in the capital outlay act. Determination of such condition shall be made by the head of the appropriate department or agency by means of a certificate to that effect filed with the Interim Emergency Board, who shall, by mail ballot, request approval of such change and if approved by a majority of each house of the Legislature it shall be funded, or
- (2) Unless required by an emergency or other cause not reasonably anticipated by the Legislature, to be in accordance with procedures set forth in this Section. However, the State Bond Commission may authorize a noncash line of credit for any project in Priority 5 which represents that portion of construction contracts which were let during a previous fiscal year, or construction contracts which will be let during the current fiscal year, but which will not require cash expenditures during the year. Such noncash lines of credit, when combined with previously sold bonds or with higher priority bonds or lines of credit, or with funds appropriated from other sources, will provide sufficient appropriated funds to award equipment or construction contracts.

Upon approval by the State Bond Commission, and subject to compliance with its policies and procedures and the procedures set forth herein, a line of credit providing for the use of funds in anticipation of the sale of general obligation bonds may be granted to the

appropriate agency or department from the Comprehensive Capital Outlay Escrow Account, or if there is not a sufficient amount available in such account, from other available state cash in the state treasury, for capital improvement projects for which bond proceeds are appropriated by a current capital budget, prior to the actual issuance of bonds for such projects, unless the attorney general advises that an impediment exists to the valid issuance of the bonds on the date such line of credit is granted.

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

Priority 1 general obligation bond funding shall be limited to:

- (1) Projects and amounts which were previously authorized by Act 26 of the 2005 Regular Session of the Legislature; and which were granted cash lines of credit by the State Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2005-2006.
- (2) The reauthorization of the portion of the outstanding Fiscal Year 2005-2006 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in Fiscal Year 2006-2007 and therefore must be converted to Cash Lines of Credit in Fiscal Year 2006-2007.
- (3) Commitments made in the Higher Education Desegregation Settlement Agreement.

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

Priority 3 general obligation bond projects are for the preparation of plans and specifications, land acquisition, site preparation, or for construction which will begin in the

third quarter of the fiscal year. It is presently anticipated that the listed projects will require the sale of bonds or extension of lines of credit during the current fiscal year.

Priority 4 general obligation bond projects are for the preparation of plans and specifications, land acquisition, site preparation, or for construction. It is presently anticipated that the listed projects will require the sale of bonds or extension of lines of credit during the fiscal year if all higher priority projects are funded or declared impossible or impractical.

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

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

EXECUTIVE DEPARTMENT

01/107 DIVISION OF ADMINISTRATION

24 25 26 27 28 29 30 31	(3)	Community and Technical College Campus Buildings Major Repairs, Equipment Replacement and Site Work, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	600,000 7,070,000 7,670,000
32 33	(11)	Hazardous Material Abatement Projects (Statewide)		
34		Payable from General Obligation Bonds		
35		Priority 1	\$	2,000,000
36		Priority 5	\$	2,000,000
37		Total	\$	4,000,000

	HB NO.	2	ENROLLED
1 2 3 4 5 6 7	(13)	New Orleans State Office Building Renovations, Floors B through 8, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 7,205,000 \$ 6,500,000 \$ 13,705,000
8 9 10 11 12 13 14 15	(14)	Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 6,000,000 \$ 1,000,000 \$ 6,000,000 \$ 13,000,000
16 17 18 19 20 21 22	(18)	Statewide Replacement of Single Bottom Elevator Jacks, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,000,000 \$ 1,500,000 \$ 2,500,000
23 24 25 26 27 28	(23)	Statewide Building Condition Assessment (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 6,000,000 \$ 2,000,000 \$ 8,000,000
29 30 31 32 33 34 35 36	(25)	State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,500,000 \$ 3,000,000 \$ 5,500,000
37 38 39 40 41 42 43 44	(26)	Mold Remediation and Indoor Air Quality, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 2,000,000 \$ 2,000,000 \$ 1,000,000 \$ 5,000,000
45 46 47 48 49 50 51	(28)	Americans With Disabilities Act Implementation for State Facilities, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 5,015,000 \$ 10,000,000 \$ 15,015,000

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7	(30)	Capitol Complex Acquisitions, Demolition, Sitework, Construction and Renovation of Facilities (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,350,000 \$ 23,090,000 \$ 25,440,000
8 9 10 11 12 13 14	(37)	Major Repairs for State Facilities Based on Statewide Condition Assessment, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 20,000,000 \$ 20,000,000 \$ 40,000,000
15 16 17 18 19 20 21 22 23 24	(1090)	DOTD Headquarters, East Wing Renovations, Planning and Construction (East Baton Rouge) Payable from Transportation Trust Fund - Regular Payable from balance of Transportation Trust Fund - Regular previously allocated under the authority of Act 26 of 2005 for DOTD Headquarters, East Wing Renovations (East Baton Rouge) Total	\$ 600,000 \$ 740,000 \$ 1,340,000
25 26 27 28 29	(1137)	Capitol Complex - Central Utilities Plant Relocation, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 10,035,000</u>
30 31 32 33 34	(1223)	Third Street Art Block Project, Development, Organization, Planning and Construction (\$23,925,377 Private/Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 25,185,000
35 36 37 38 39	(1224)	Old Governor's Mansion Exterior Waterproofing and Plaster Repairs, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 2,400,000
40 41 42 43 44 45 46 47	(1246)	Repair, Restoration and Replacement for Hurricanes Katrina and Rita, Planning, Construction, Renovation, and Acquisition (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 20,000,000 \$ 32,000,000 \$ 80,000,000 \$ 132,000,000
48 49 50	(1271)	Higher Education Act 959 Projects (Statewide) Payable from Fees and Self Generated Revenues	<u>\$ 10,000,000</u>
51 52 53 54	(1282)	Supplemental State Funds for Community Development Block Grant Program (Statewide) Payable from State General Fund (Direct)	<u>\$ 10,000,000</u>

	HB NO. 2	2	<u>E</u>	NROLLED
1 2 3 4	(1334)	State Emergency Shelters (Statewide) Payable from General Obligation Bonds Priority 2	<u>\$</u>	33,000,000
5 6	01/111	GOVERNOR'S OFFICE OF HOMELAND SECURITY A EMERGENCY PREPAREDNESS	AND	
7 8 9 10 11 12 13	(1277)	GOHSEP Building Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	1,000,000 4,720,000 5,720,000
14 15	01/112	DEPARTMENT OF MILITARY AFFAIRS		
16 17 18 19	(10)	Camp Cook Dining Facility 199th Leadership Regiment School, Planning and Construction (Rapides) Payable from Federal Funds	<u>\$</u>	1,324,750
20		DEPARTMENT OF VETERANS AFFAIRS		
21	03/130	VETERANS AFFAIRS		
22 23 24 25 26 27	(12)	Southwest Louisiana War Veteran's Home, Security Fencing and Security Guard Building, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 2	<u>\$</u>	165,000
28 29 30 31 32 33	(15)	Louisiana State Veterans Cemetery in Vernon, Planning and Construction (Vernon) Payable from Federal Funds Payable from Series 81B(01T-02); and Series 85A(02T-02); and Series 85B(03T-02);	\$	5,820,877
34 35 36 37 38 39 40 41 42 43 44 45 46		and Series 85C(04T-02); and Series 87B(05T-02); and Series 92A(06T-02); and Series 93B(07T-02); and Series 94A(08T-02); and Series 95A(09T-02); and Series 97A(10T-02); and Series 84B(11T-02); and Series 81A(12T-02); and Series 82C(13T-02); and Series 83C(14T-02); and Series 84A(15T-02); and Series 86A(16T-02); and Series 90A(17T-02); and Series 98B(18T-02); and Series 00A(19T-04); and Series 02A(20T-04); and Series 69B(20T-06); and Series NRP(21T-04); and Series 03A(22T-06); and Series 79B(207-02); and Series 81A(208-04) Payable from General Obligation Bonds	\$	440,573
47 48		Priority 5 Total	<u>\$</u> \$	350,000 6,611,450
49 50 51 52 53	(16)	Louisiana State Veterans Cemetery in Caddo, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	\$	350,000

	HB NO. 2	2	ENROLLED
1 2 3 4 5	(17)	Northwest Louisiana War Veterans Home, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	\$ 7,850,000
6 7 8 9 10	(19)	Southeast Louisiana War Veterans Home, Planning and Construction (St. John The Baptist) Payable from General Obligation Bonds Priority 1	\$ 5,550,000
11		ELECTED OFFICIALS	
12	04/139	SECRETARY OF STATE	
13 14 15 16 17 18 19 20	(38)	Eddie Robinson Museum, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 4 Priority 5 Total	\$ 300,000 \$ 2,100,000 \$ 2,100,000 \$ 1,000,000 \$ 5,500,000
21 22 23 24 25 26 27 28 29	(39)	Garyville Timbermill Museum HVAC, Interior/Exterior Renovation, Security System and Site Improvements, Planning and Construction (St. John The Baptist) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 200,000 \$ 800,000 \$ 1,000,000 \$ 2,000,000
30 31 32 33 34 35 36	(40)	Louisiana Delta Music Museum, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 975,000 \$ 250,000 \$ 500,000 \$ 1,725,000
37 38 39 40 41	(42)	Louisiana Military History Museum, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 3	\$ 3,700,000
42 43 44 45 46 47	(45)	Louisiana State Cotton Museum, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 45,000 \$ 510,000 \$ 555,000
48 49 50 51 52 53	(46)	Louisiana State Exhibit Museum, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 200,000 \$ 6,000,000 \$ 6,200,000

	HB NO.	2	ENROLLED
1 2 3 4 5 6 7	(50)	Old State Capitol Renovations, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 925,000 \$ 750,000 \$ 2,250,000 \$ 3,925,000
8 9 10 11 12 13 14 15 16	(51)	Tioga Heritage Museum, Planning and Construction (Supplemental Funding) (Rapides) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 5 Total	\$ 300,000 \$ 330,000 \$ 110,000 \$ 740,000
17	04/160	AGRICULTURE AND FORESTRY	
18 19 20 21 22 23 24 25	(47)	Veterinary Medicine Diagnostic Laboratory, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 1,490,000 \$ 2,000,000 \$ 19,000,000 \$ 22,490,000
26		DEPARTMENT OF ECONOMIC DEVELOPMENT	Γ
27	05/251	OFFICE OF SECRETARY	
28 29 30 31 32	(1176)	Louisiana Music Experience and Hall of Fame Facility, Planning and Construction (\$5,000,000 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
33	05/252	OFFICE OF BUSINESS DEVELOPMENT	
34 35 36 37 38 39 40 41 42	(1106)	Environmental, Market, and Business Analysis and Planning (Ascension, Assumption, East Baton Rouge, Jefferson, Livingston, Orleans, St. Bernard, St. Charles, St. James, St. John The Baptist) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,400,000 \$ 2,300,000 \$ 3,700,000
43 44 45 46 47 48	Department and through and execution	however, that the Department of Economic Development, in content of Transportation and Development and with the Division of the gh formal agreement with Louisiana Airport Authority, shall institution of the environmental, market, business, and planning study the proposed multimodal transportation project meet the need	f Administration, ure that the scope dies and analyses

1 2 3 4	(1134)	Economic Development Award Program, Planning and Constr (Statewide) Payable from General Obligation Bonds Priority 1	ructio	on 4,300,000
5 6 7	infrastruc	however, that the funds appropriated herein are to be used sole ture improvements subject to verification by the Division of Admir Planning and Control.	•	capital and
8 9 10 11 12 13 14 15	(1136)	Greater Ouachita Parish Port Authority Container Terminal, Planning and Construction (\$1,500,000 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	1,000,000 600,000 200,000 1,800,000
16 17 18 19 20 21	(1141)	Hwy. 19 Turn Lanes, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	200,000 250,000 450,000
22 23 24 25 26	(1145)	Pineville Water Treatment System, Planning and Construction (\$2,000,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	6,995,000
27 28 29 30 31	(1146)	Acadiana Technology Immersion Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	25,500,000
32 33 34 35 36 37	(1147)	Homeland Security and Environmental Technical Center Acquisition and Renovation, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	4,000,000
38 39 40 41 42 43 44 45	(1148)	Infrastructure for Cluster Development, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	6,885,000 1,500,000 1,275,000 9,660,000
46 47 48 49 50 51 52	(1151)	Louisiana Gene Therapy Research Consortium, Inc., Renovation, Equipment, Planning and Construction (Caddo, Orleans, St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	2,445,000 14,000,000 16,445,000

	HB NO. 2	2	ENROLLED
1 2 3 4	(1155)	Vessel Fabrication Facility, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	\$ 2,000,000
5 6 7 8	(1177)	Forest Hills Tissue Culture Laboratory, Equipment (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 45,000</u>
9 10 11 12 13 14	(1225)	Wet-Lab Business Incubators, Planning and Construction (Caddo, East Baton Rouge, Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 17,035,000 \$ 6,965,000 \$ 24,000,000
15 16 17 18 19 20	(1226)	National Finance Center, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 100,000 \$ 900,000 \$ 1,000,000
21 22 23 24 25 26	(1231)	Major Project Site Preparation, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Total	\$ 200,000 \$ 4,570,000 \$ 4,770,000
27 28 29 30 31 32 33 34 35 36	(1227)	Dock Improvements, Office Space, and Housing Project, Planning and Construction (\$29,850,000 In-Kind Local Match) (East Baton Rouge, Iberia, Jefferson, Lafourche, Orleans, St. Charles, St. James, St. John the Baptist, St. Mary, Terrebonne, West Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,000,000 \$ 14,850,000 \$ 17,850,000
37 38 39 40 41 42 43 44 45 46	()	Port of Iberia Facility Improvements, Site Stabilization, Bulkheading, and Utilities Relocation, Planning, Construction, and Equipment Acquisition (Iberia) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 4 Total	\$ 545,000 \$ 4,415,000 \$ 4,415,000 \$ 9,375,000

1		DEPARTMENT OF CULTURE, RECREATION & TOU	JRISM	
2	06/263	OFFICE OF STATE MUSEUM		
3 4 5 6 7 8 9	(56)	Louisiana Sports Hall of Fame and Natchitoches State Museum of North Louisiana, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 600,000 \$ 6,500,000 \$ 7,100,000	
10 11 12 13 14	(1232)	Repair and Waterproofing to Old U.S. Mint Building, Fence, and Site, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 1,150,000</u>	
15 16 17 18 19 20 21	(1307)	Construction of Civil Rights Museum, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 500,000 \$ 3,640,000 \$ 4,140,000	
22 23	Pending submittal and approval of capital outlay request pursuant to the provisions of R.S. 39:112.			
24	06/264	OFFICE OF STATE PARKS		
25 26 27 28 29	(53)	Jimmie Davis State Park Visitor Center, Design and Construction (Jackson) Payable from General Obligation Bonds Priority 2	<u>\$ 1,355,000</u>	
30 31 32 33 34 35 36 37	(54)	Tunica Hills State Preservation Area, Acquisition, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 95,000 \$ 3,535,000 \$ 7,370,000 \$ 11,000,000	
38 39 40 41 42 43 44	(55)	Los Adaes State Historic Site, Planning, Acquisition, and Construction (Natchitoches) Payable from General Obligation Bonds Priority 3 Priority 4 Total	\$ 1,000,000 \$ 2,400,000 \$ 3,400,000	
45 46 47 48 49	(58)	Preventive Maintenance/Major Repairs and Improvements, Act 729 (Statewide) Payable from La. State Parks Improvement and Repair Fund	\$ 5,400,000	

	HB NO.	2	ENROLLED
1 2 3 4 5 6 7	(59)	Grand Isle State Park Erosion Controls, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 200,000 \$ 1,600,000 \$ 1,800,000
8 9 10 11 12 13 14	(1160)	Bogue Chitto State Park, Land Acquisition, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 9,990,000 \$ 4,000,000 \$ 13,990,000
15 16 17 18 19 20	(1218)	Louisiana State Arboretum, Planning and Construction (Evangeline) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,185,000 \$ 1,400,000 \$ 2,585,000
21 22 23 24 25	(1219)	Chicot State Park Replace Cabins and Pool, Planning and Construction (Evangeline) Payable from General Obligation Bonds Priority 1	<u>\$ 690,000</u>
26 27 28 29 30 31 32 33	(1221)	Bayou Segnette State Park, Land Acquisition, Additional Cabins, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 310,000 \$ 2,500,000 \$ 1,500,000 \$ 4,310,000
34 35 36 37 38	(1222)	Fontainebleau State Park, Land Acquisition, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 9,565,000
39 40 41 42 43	(1238)	State Parks Lead Paint Abatement and Repainting Historic Buildings, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$ 935,000</u>
44 45 46 47 48 49 50	(1239)	Palmetto Island State Park Development, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 10,090,000 \$ 1,000,000 \$ 11,090,000

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7 8	(1261)	Chemin-a-Haut State Park Acquisition, Planning and Construction of New Group Camp, Vacation Cabins, Visitor Center and Restrooms (Morehouse) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 270,000 \$ 7,270,000 \$ 7,540,000
9 10 11 12 13 14 15	(1262)	Kent House Historic Site, Planning and Construction of Visitor Center (Rapides) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 285,000 \$ 1,200,000 \$ 1,485,000
16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 57 57 57 57 57 57 57 57 57 57 57 57	(1266)	South Toledo Bend State Park, Planning and Construction (Sabine) Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 22 of 2001 for Department of Culture, Recreation and Tourism State Parks, Plaquemine Locks Improvements, Planning and Construction (Iberville); and Act 23 of 2002 for Department of Culture, Recreation and Tourism State Parks, Cypremort Point State Park Beach Erosion Controls, Planning and Construction (St. Mary); and Act 23 of 2002 for Departme of Culture, Recreation and Tourism State Parks, Audubon State Historic Site Visitor Center, Planning and Construction (West and Act 21 of 2000 for Department of Corrections Administra and Act 21 of 2000 for Department of Corrections Administra (C. Paul Phelps Correctional Center Dormitory and Cellblock Expansion, Planning and Construction (Beauregard); and Act 21 of 2000 for Department of Corrections Dixon Correctional Institute, New Kitchen/Dining Renovation and Construction (East Feliciana); and Act 2 of 2004 Metropolitan Development Center, Electrical, Fire Alarm, Telephone, Transformers and Emergency Power Generator Systems Upgrade and/or Replacement, Planning and Construction (Plaquemines); and Act 22 of 2001 for Northwest Development Center, Replacement of Chilled Water Cooling System and Hot Water Boilers, Planning and Construction (Bossier); and Acts 28 of 1997 and 45 of 1996 for University of New Orleans, Chemical Science Annex Construction and Equipment (Orleans); and Act 23 of 2002 for Louisiana State University Health Sciences Center Shreveport, Regional Cancer Center, Planning and Construction (Caddo); and Act 28 of 1997 and 21 of 2000 for Southern University Baton Rouge, Replacement of Dorms Phase 2, Planning and Construction (East Baton Rouge); and Acts 22 of 2001 and 23 of 2002 for Technical Colleges Major Repairs (Statewic and Act 2 of 2004 for Southern University Shreveport, Chiller and Chilled Water Lin Replacement, Planning and Construction (Caddo); and Act 23 of 2002 for Southern	e Feliciana); tion, tt
58 59		and 2 of 2004 for Grambling State University, Drew Hall Renovation, Planning and Construction (Lincoln); and	

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21		Acts 21 of 2000 and 23 of 2002 for University of Louisiana Monroe, Health Sciences Building Renovation and Expansion, Planning and Construction (Ouachita); and Act 1013 of 1991 for Sowela Technical Community College, Aviation Maintenance Technology Expansion (Calcasieu); and Act 22 of 2001 for Division of Administration, Office of Emergency Preparedness, Planning and Construction (East Baton Rouge); and Acts 22 of 2001 and 2 of 2004 for Secretary of State, State Archives Building Renovation and Addition, Planning and Construction (East Baton Rouge); and Act 2 of 2004 for Department of Culture, Recreation and Tourism State Parks, Fort St. Jean Baptiste State Historic Site, Exhibit Design and Construction, and Furnishings (Natchitoch and Act 2 of 2004 for Department of Corrections Louisiana Correctional Institute for Women, Cellblock Units, Planning and Construction (Iberville) Payable from interest earnings previously allocated and unspent under the authority of Joint Legislative Committee on the Budget in 2000 to Southern University Shreveport, Physical Education Building, Construction (Caddo); and under the authority of Joint Legislative Committee on the Budget in	\$	4,196,390
22 23 24 25 26 27 28		the authority of Joint Legislative Committee on the Budget in 2003 for Southern University Shreveport, Administration Building Lobby Repairs and Renovations, Planning and Construction (Caddo); and under the authority of Joint Legislative Committee on the Budget in 1999 for Grambling State University, New Stadium Support Facility, Construction (Lincoln); and under the authority of Joint Legislative Commit on the Budget in 1999 for Nunez Community College, New	tee	
29 30 31 32 33 34 35 36 37 38 39		Library Classrooms Building and Additions to Building A, Construction and Equipment (St. Bernard) Payable from the balance of State General Fund (Direct) previously allocated under Act 28 of 1997 for Department of Public Safety, Office of Management and Finance Motor Vehicle Lake Charles Office, Planning, Land Acquisition, Construction and Equipment (Calcasieu); and Act 45 of 1996 for Northwest Developmental Center, Replacement of Chilled Water Cooling System and Hot Water Boilers, Planning and Construction (Bossier); and Act 28 of 1997 for Sowela Technical College, Aviation Maintenance Technology	\$	158,615
40 41 42 43 44 45		Expansion (Calcasieu) Payable from the balance of Deficit Elimination/Capital Outlay Escrow Replenishment Fund previously allocated by Joint Legislative Committee on the Budget in 2001 to Grambli State University, New Stadium Support Facility, Construction (Lincoln)	\$ ng <u>\$</u>	134,073 20,922
46		Total	<u>\$</u>	4,510,000
47 48 49	()	South Toledo Bend State Park Improvements, Maintenance and Repairs, Planning and Construction (Sabine) Payable from State General Fund (Direct)	¢	120.000
50 51 52	Pending s of R.S. 39	Payable from State General Fund (Direct) submittal and approval of capital outlay budget request pursuant to 9:112.	o the	120,000 e provisions

Page 17 of 140

	HB NO.	2	ENROLLED
1 2 3 4 5 6 7	(1358)	Fort DeRussy State Historic Site, Planning, Development and Acquisitions (Avoyelles) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 150,000 \$ 700,000 \$ 850,000
8 9 10	deadline,	cal outlay budget request for this project was submitted after the but it has been approved by the Joint Legislative Committee or to the provisions of R.S. 39:112.	
11	06/A20	NEW ORLEANS CITY PARK	
12 13 14 15 16 17 18	(57)	Infrastructure Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 260,000 \$ 2,340,000 \$ 2,600,000
19 20 21 22 23 24 25 26	(1264)	City Park Golf Complex Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 3 Priority 5 Total	\$ 400,000 \$ 3,300,000 \$ 6,200,000 \$ 9,900,000
27 28 29 30 31	(1270)	Improvements To Amusement Area of City Park, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 3	<u>\$ 2,000,000</u>
32 33	07/270	DEPARTMENT OF TRANSPORTATION & DEVELOP: ADMINISTRATION	MENT
34 35 36 37 38 39 40 41	(73)	Common Street (Beauregard Drive-Tank Farm Road), Construction, Right of Way, and Utilities (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 4,500,000 \$ 6,000,000 \$ 13,000,000 \$ 23,500,000
42 43 44	(79)	Hazard Elimination Projects (Statewide) Payable from Interagency Transfers	\$ 20,000,000
45 46 47 48 49 50 51	(80)	Highway 92 Realignment Near Youngsville, Construction, Right of Way, and Utilities (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 700,000 \$ 1,100,000 \$ 1,800,000

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6	(81)	Highway Program (Up To \$4,000,000 For Secretary's Emergency Fund) (Statewide) Payable from Transportation Trust Fund - Federal Payable from Transportation Trust Fund - Regular Total	\$ 550,000,000 \$ 112,218,881 \$ 662,218,881
7 8 9 10 11 12	to implement identified R.S. 48:2 unspent co	however, that the Department of Transportation and Development or commence projects approved in this program for Fisc for phased funding pursuant to the cash management plan established provide funding for said projects on an as-needed ash balances appropriated to prior years' programs, which fundent appropriations will provide sufficient appropriated funds to	cal Year 2006-07 lished pursuant to basis by utilizing s when combined
13 14 15 16 17 18 19 20 21	(83)	I-20 Interchange Improvement and Kansas-Garrett Connector, Planning, Engineering, Environmental, and Right of Way Acquisition (\$500,000 Local Match; \$1,000,000 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 250,000 \$ 250,000 \$ 500,000
22 23 24 25 26 27 28 29 30 31	(84)	I-49 from Shreveport to Arkansas Line, Lafayette to Westbank Expressway, Construction, Right of Way and Utilities (Caddo, Lafayette, Lafourche, Iberia, St. Martin, St. Mary, Terrebonne, St. Charles, Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 10,000,000 \$ 2,300,000 \$ 17,700,000 \$ 30,000,000
32 33 34 35 36 37 38 39	(86)	Jimmie Davis Bridge, LA 511 Planning, Engineering and Construction (Bossier, Caddo) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 5 Total	\$ 800,000 \$ 11,000,000 \$ 200,000 \$ 12,000,000
40 41 42 43 44 45 46 47 48	(87)	Junction LA Hwy. 3127 - Gramercy Bridge West Approach (LA 3213) Construction, Right of Way and Utilities (St. John The Baptist) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 15,200,000 \$ 4,000,000 \$ 7,500,000 \$ 26,700,000
49 50 51 52 53 54	(90)	LA 118 Bridge, Planning and Construction (Sabine) Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 2 Total	\$ 500,000 \$ 500,000 \$ 1,000,000

	HB NO. 2		ENROLLED	
1 2 3 4 5 6 7	(93)	LA 820 Improvements from LA 145 to LA 821, Planning and Construction (\$1,800,000 Match Required) (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 640,000 \$ 1,400,000 \$ 2,040,000	
8 9 10 11 12 13 14 15 16	(98)	Relocate Hickory Avenue (LA Hwy. 48-11th Street) (Mounes)(LA Hwy. 3154) Construction, Right of Way, and Utilities (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 4,650,000 \$ 1,000,000 \$ 4,550,000 \$ 10,200,000	
17 18 19 20 21 22 23 24 25 26	(101)	Secretary's Emergency Fund for Bridge Damages, Other Reimbursements, Local Matching Dollars, Federal Funds, and Opportunity Grants Subject to the Provisions of R.S. 48:232 (Statewide) Payable from Interagency Transfers Payable from Fees and Self Generated Revenues Payable from Transportation Trust Fund - Federal Payable from Federal Funds Total	\$ 25,000,000 \$ 15,000,000 \$ 50,000,000 \$ 5,000,000 \$ 95,000,000	
27 28 29 30	(103)	Non-Federal Aid Eligible Highways Program, Planning and Construction (Statewide) Payable from Transportation Trust Fund - Regular	\$ 30,200,000	
31 32 33 34 35	(107)	West Prien Road Realignment, Planning, Right of Way, Utilities and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5	\$ 2,500,000	
36 37 38 39 40 41 42	(109)	Range Road Corridor Development (Livingston) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 3,900,000 \$ 2,200,000 \$ 300,000 \$ 6,400,000	
43 44 45 46 47	(111)	Maintenance Dredging of Empire Locks, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 2	\$ 200,000	
48 49 50 51 52 53 54 55	(117)	Port of Lake Charles Access Road, Planning and Construction (\$3,500,000 Local Match, \$17,500,000 Federal Match) (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 2,500,000 \$ 3,000,000	

	пв NO. 2	<u>L</u>	LI	KULLED
1 2 3 4	(118)	Transportation Infrastructure Model For Economic Developm (Statewide) Payable from Transportation Trust Fund - TIME Receipts		<u>72,830,252</u>
5 6 7 8 9	(120)	US 167 Bypass at Weyerhauser, Right of Way, Utilities, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 5	<u>\$</u>	3,000,000
10 11 12	(1324)	Highway 84 East Turn Lane, Planning and Construction (Concordia)		
13 14 15		Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 2	\$ \$	50,000 50,000
16		Total	\$	100,000
17 18	Pending s of R.S. 39	submittal and approval of capital outlay budget request pursuant 9:112.	to the	provisions
19 20 21 22 23 24 25	(1344)	US 167 Widening from Ville Platte to Opelousas/Nuba, Planning (Evangeline, St. Landry) Payable from General Obligation Bonds Priority 3 Priority 4 Total		6,000,000 30,000,000 36,000,000
26 27	Pending s of R.S. 39	submittal and approval of capital outlay budget request pursuant 9:112.	to the	provisions
28 29 30 31 32 33 34 35	(1345)	LA Hwy. 6 Turn Lanes in Many at Many Jr. and Sr. High Schools, Planning and Construction (Sabine) Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 2 Total	\$ \$ \$	200,000 200,000 400,000
36 37 38 39 40 41	(1346)	Turn Lane on La. Hwy. 171 in Front of Mt. Bethal Church in Keithville, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2	<u>\$</u>	110,000
42 43	Pending s of R.S. 39	submittal and approval of capital outlay budget request pursuant 9:112.	to the	provisions
44 45 46 47 48	(1348)	LA 526 in Shreveport, Right of Way, Turn Lanes and Repair, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2	<u>\$</u>	250,000

ENROLLED

HB NO. 2

	HB NO.	2	ENROLLED	
1	07/274	PUBLIC IMPROVEMENTS		
2 3 4 5 6 7 8 9 10	(63)	Acadiana Gulf of Mexico Access Channel, Port of Iberia, Planning, Construction, Right of Way, Relocations and Utilities (Iberia, Vermilion) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 3,055,000 \$ 1,100,000 \$ 3,300,000 \$ 7,455,000	
11 12 13 14 15 16 17 18	(64)	Alexandria to the Gulf of Mexico Flood Study (\$50,000 Local Match; \$3,650,000 Federal Match) (Rapides) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 500,000 \$ 1,000,000 \$ 900,000 \$ 2,400,000	
19 20 21 22 23 24 25 26 27	(65)	Allen Parish Reservoir, Land Acquisition, Planning, Right of Way, Utilities, Equipment and Construction (Allen) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 800,000 \$ 1,000,000 \$ 1,000,000 \$ 2,800,000	
28 29 30 31 32 33 34 35	(66)	Bayou Dechene Reservoir, Planning, Land Acquisition and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5	\$ 1,415,000 \$ 500,000 \$ 1,000,000 \$ 2,915,000	
36 37 38 39 40 41 42 43	(68)	Castor Creek - Little River Reservoir (Local Match Required) (La Salle) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 100,000 \$ 250,000 \$ 500,000 \$ 850,000	
44 45 46 47 48 49 50 51 52	(72)	Comite River Diversion Canal, Planning and Construction (\$107,200,000 Federal Match and \$6,000,000 Local Match) (East Baton Rouge, Livingston) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 4,400,000 \$ 4,000,000 \$ 11,000,000 \$ 19,400,000	

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7 8	(74)	Donaldsonville to the Gulf of Mexico Flood Study (\$1,100,000 Local Match; \$3,500,000 Federal Match) (Ascension, Assumption, Jefferson, Lafourche, St. Charles, St. James, St. John The Baptist) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,900,000 \$ 1,500,000 \$ 3,400,000
9 10 11 12 13 14 15	(91)	LA 18 (4th Street) Highway Drainage, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 700,000 \$ 500,000 \$ 1,200,000
16 17 18 19 20 21 22 23 24 25	(95)	Westbank Hurricane Protection Project, Planning, Construction, Right of Way and Utilities (\$199,000,000 Federal Match and \$52,800,000 Local Match) (Jefferson, Orleans, Plaquemines) Payable from General Obligation Bonds Priority 1 Priority 3 Priority 4 Priority 5 Total	\$ 9,000,000 \$ 20,000,000 \$ 10,000,000 \$ 6,000,000 \$ 45,000,000
26 27 28 29 30 31 32 33	(96)	Mississippi River Levee Raising, Arkansas to Old River, Planning and Construction (Avoyelles, Concordia, East Carroll, Madison, Pointe Coupee, Tensas) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,500,000 \$ 1,000,000 \$ 2,500,000
34 35 36 37 38 39 40 41	(97)	Lake D'Arbonne Alternative Spillway, Planning Construction, and Repairs (Lincoln, Union) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 500,000 \$ 2,950,000 \$ 1,500,000 \$ 4,950,000
42 43 44 45	(99)	Statewide Flood Control Program (\$3,333,000 Local Match) (Statewide) Payable from Transportation Trust Fund - Regular	<u>\$ 10,000,000</u>
46 47 48 49 50 51 52	to implem amount no pursuant t utilizing v combined	however, that the Department of Transportation and Development or commence projects approved in this program for Fiscal Years to exceed \$10 million; and pursuant to the cash management o R.S. 48:251(D), to provide funding for said projects on an assumpted cash balances appropriated to prior years' programs, where with current appropriations will provide sufficient appropriate, authorize or commence projects.	ear 2006-07 in an plan established -needed basis by hich funds when

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7 8 9 10 11 12 13 14	(100)	Morganza to Gulf of Mexico Flood Control Feasibility Study, Planning, Design, Right of Way and Construction of Levees, Floodgates and Other Flood Control Systems (\$100,000,000 Local Match; \$25,000,000 Local In-Kind Match; \$442,000,000 Federal Match) (Ascension, Assumption, Iberia, Iberville, Lafourche, Pointe Coupee, St. Martin, St. Mary, Terrebonne, West Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 3 Priority 5 Total	\$ 14,000,000 \$ 7,000,000 \$ 85,000,000 \$ 9,000,000 \$ 115,000,000
15 16 17 18 19 20 21 22	(106)	Washington Parish Reservoir Commission Feasibility Study, Planning and Construction (\$50,000 Local Match) (Washington) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 2,625,000 \$ 1,200,000 \$ 1,000,000 \$ 4,825,000
23 24 25 26 27 28 29 30 31	(114)	New Morehouse Parish Reservoir Feasibility Study, Real Estate Acquisition, Planning, Equipment, Right of Way, Utilities, Acquisition and Construction (Morehouse) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 100,000 \$ 100,000 \$ 200,000
32 33 34 35 36 37 38	(115)	Ouachita Water Supply Reservoir (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 400,000 \$ 500,000 \$ 3,500,000 \$ 4,400,000
39 40 41 42	(116)	Port Construction and Development Priority Program (\$5,445,000 Local Match) (Statewide) Payable from Transportation Trust Fund - Regular	\$ 20,000,000
43 44 45 46 47 48 49	to implem amount no pursuant t utilizing u combined	however, that the Department of Transportation and Development or commence projects approved in this program for Fiscal Year to exceed \$20 million; and pursuant to the cash management or R.S. 48:251(D), to provide funding for said projects on an assumption of the cash balances appropriated to prior years' programs, we with current appropriations will provide sufficient appropriate, authorize or commence projects.	ear 2006-07 in an plan established -needed basis by hich funds when

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6 7	(119)	Turkey Creek Lake Improvements, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,115,000 \$ 1,873,000 \$ 2,988,000
8 9	Provided, dam.	, however, funding for this project shall be used for repair/reco	onstruction of the
10 11 12 13 14 15 16 17 18	(121)	Poverty Point Reservoir, Real Estate Acquisition, Planning, Equipment, Right of Way, Utilities, Acquisition, Facilities, Construction and Maintenance (Richland) Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 2,000,000 \$ 1,000,000 \$ 3,500,000
19 20 21 22 23 24 25 26	(1343)	Mississippi River Dredging for New Roads/ St. Francisville Ferry, Planning and Construction (Pointe Coupee, West Feliciana) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 50,000 \$ 450,000 \$ 500,000
27 28	Pending s of R.S. 39	submittal and approval of capital outlay budget request pursuant 9:112.	to the provisions
29	07/276	ENGINEERING AND OPERATIONS	
30 31 32	(69)	CCCD Administrative Complex Renovation and Expansion (Orleans) Payable from Fees and Self Generated Revenues	\$ 1,200,000
33 34 35	(70)	CCCD Ferry Facilities Repairs and Renovations (Jefferson, Orleans, St. Bernard) Payable from Fees and Self Generated Revenues	\$ 570,000
36 37 38	(71)	CCCD Ferry Repairs and Equipment Replacement (Jefferson, Orleans, St. Bernard) Payable from Fees and Self Generated Revenues	\$ 480,000

	HB NO. 2		EN	ROLLED
1 2 3 4	(75)	Facilities Program Major Repairs, Renovations, Additions, New Facilities, Equipment Replacement at Various DOTD Sites, Planning and Construction (Statewide)		
5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20		Payable from Transportation Trust Fund - Regular Payable from balance of Transportation Trust Fund - Regular previously allocated under the authority of Act 28 of 1997 for Construct New Vermilion Parish Maintenance and Construction Office (Vermilion); and under the authority of Act 20 of 1999 for Construct New DOTD District 04 Headquarters Administration Building (Bossier); and under the authority of Act 22 of 2001 for New District 04 Headquarters Administration Building (Bossier); and under the authority of Act 22 of 2001 for Relocate Farmerville Maintenance Unit (Union); and under the authority of Act 22 of 2001 for Relocate Greensburg Maintenance unit (St. Helena); and under the authority of Act 22 of 2001 for Relocate Assumption Parish Maintenance Unit (Supplemental Funding) (Assumption)	\$	1,356,000 529,980
21		Total	\$	1,885,980
22 23 24 25	(113)	Motor Vessel and Equipment Drydocking Repairs, Various Locations (Statewide) Payable from Transportation Trust Fund - Regular	<u>\$</u>	1,500,000
26 27 28 29 30	(1316)	LA 483 Widening and Overlay, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 2	<u>\$</u>	750,000
31 32 33	deadline,	al outlay budget request for this project was submitted after the but it has been approved by the Joint Legislative Committee of the provisions of R.S. 39:112.		
34 35 36 37	(1317)	Center Turn Lane on US Highway 61, Planning and Construction (St. John the Baptist) Payable from General Obligation Bonds		
38 39 40		Priority 3 Priority 5 Total	\$ \$ \$	900,000 200,000 1,100,000
41 42 43	deadline,	al outlay budget request for this project was submitted after the but it has been approved by the Department of Economic Developsisions of R. S. 39:112.		
44	07/277	AVIATION IMPROVEMENTS		
45 46 47 48 49	(108)	State Aviation and Airport Improvement Program (Statewide) Payable from Transportation Trust Fund - Federal Payable from Transportation Trust Fund - Regular Total	\$ \$ \$	1,000,000 8,412,812 9,412,812

	HB NO.	2	ENROLLED
1	07/813	SABINE RIVER AUTHORITY	
2 3 4 5 6 7 8	(76)	Fishery and Navigational Aid Enhancement on Toledo Bend Reservoir, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 150,000 \$ 330,000 \$ 480,000
9 10 11 12 13 14 15	(104)	Sabine River Authority Park Improvement Program, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 350,000 \$ 3,880,000 \$ 4,230,000
16		DEPARTMENT OF PUBLIC SAFETY AND CORRECT	TIONS
17	08/400	CORRECTIONS-ADMINISTRATION	
18 19 20 21 22 23	(153)	Statewide Major Repairs and Equipment Replacement (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,410,000 \$ 1,000,000 \$ 2,410,000
24	08/402	LOUISIANA STATE PENITENTIARY	
25 26 27 28 29 30 31	(131)	Fire Marshal, Health Department Violations, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,650,000 \$ 850,000 \$ 3,500,000
32	08/403	OFFICE OF YOUTH DEVELOPMENT	
33 34 35 36 37 38 39 40	(132)	Community Based Program, Juvenile Justice Improvements, Planning, Construction, Renovation, Acquisition, and Equipment (Statewide) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 800,000 \$ 3,000,000 \$ 3,800,000
41 42 43 44 45 46 47	(136)	Remedial Actions for State Fire Marshal Citations, Planning and Construction (Supplemental) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 270,000 \$ 310,000 \$ 580,000

	HB NO.	2	ENROLLED
1 2 3 4 5 6	(152)	Vocational Education Center Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 150,000 \$ 1,000,000 \$ 1,150,000
7 8 9 10 11 12	(154)	Major Repairs and Equipment Replacement (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 290,000 \$ 500,000 \$ 790,000
13	08/406	LOUISIANA CORRECTIONAL INSTITUTE FOR WO	OMEN
14 15 16 17 18	(122)	Air Handler Unit Replacement/Upgrade - Aquarius Dormitory (Iberville) Payable from General Obligation Bonds Priority 2	<u>\$ 700,000</u>
19	08/407	WINN CORRECTIONAL CENTER	
20 21 22 23 24 25	(133)	HVAC Replacements, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 400,000 \$ 1,000,000 \$ 1,400,000
26 27 28 29	(143)	Potable Water System Expansion and/or Water Well (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 720,000</u>
30 31 32 33 34	(149)	Sanitation Code Violations, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 2	<u>\$ 180,000</u>
35	08/408	ALLEN CORRECTIONAL CENTER	
36 37 38 39 40 41	(148)	HVAC Replacements, Planning and Construction (Allen) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 400,000 \$ 1,000,000 \$ 1,400,000
42	08/418	PUBLIC SAFETY - OFFICE OF MANAGEMENT & F	INANCE
43 44 45 46 47	(171)	DPS Statewide Roofing Project, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 2	<u>\$ 705,000</u>

	HB NO. 2	ENROLLED	
1	08/419	OFFICE OF STATE POLICE	
2 3 4 5 6	(168)	Troop F Infrastructure Renovations, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2	<u>\$ 420,000</u>
7 8 9 10	(1240)	Crime Lab Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 DEPARTMENT OF HEALTH & HOSPITALS	\$ 5,555,000
	00/207		
12 13 14 15 16	09/307 (224)	OFFICE OF SECRETARY Hot Wells Demolition and Site Cleanup (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 550,000</u>
17	09/311	NEW ORLEANS HOME & REHABILITATION CENTER	ER
18 19 20 21	(354)	North Wing Renovations (Supplemental Funding) (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$ 1,200,000</u>
22	09/319	VILLA FELICIANA MEDICAL COMPLEX	
23 24 25 26 27 28 29	(307)	Replace HVAC Systems in Three Patient Buildings, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,200,000 \$ 1,000,000 \$ 2,200,000
30	09/326	OFFICE OF PUBLIC HEALTH	
31 32 33 34 35 36 37	(1098)	New Office of Public Health Central Laboratory Facility, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 19,840,000 \$ 2,500,000 \$ 22,340,000
38	09/331	CENTRAL LOUISIANA STATE HOSPITAL	
39 40 41 42 43 44 45	(225)	HVAC Modifications to Various Buildings (Rapides) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 440,000 \$ 1,200,000 \$ 1,500,000 \$ 3,140,000

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6 7	(246)	New 150 - Bed Replacement Psychiatric Hospital, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 700,000 \$ 27,200,000 \$ 27,900,000
8 9 10 11 12	(1217)	Temperature Control and Sprinkler System for Food Warehouse, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	\$ 500,000
13	09/332	EASTERN LOUISIANA MENTAL HEALTH SYSTEM	
14 15 16 17 18 19 20	(218)	Fire Alarm System Replacement for Ten Buildings, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 220,000 \$ 2,200,000 \$ 2,420,000
21 22 23 24 25 26 27 28 29	(274)	Center Building and Fire Alarm System Renovation and Restoration, East Louisiana State Hospital, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 300,000 \$ 1,000,000 \$ 2,800,000 \$ 4,100,000
30 31 32 33	(324)	Replacement of Emergency Generators (East Feliciana) Payable from General Obligation Bonds Priority 2	\$ 600,000
34 35 36 37 38	(1101)	Central Air Conditioning and Heating of ITU (Pinel House), Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 135,000</u>
39	09/333	SOUTHEAST LOUISIANA HOSPITAL	
40 41 42 43 44 45	(211)	Emergency Generators (St. Tammany) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 500,000 \$ 1,360,000 \$ 1,860,000
46 47 48 49 50	(219)	Fire Alarm Upgrade Replacement, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 1,700,000</u>

	HB NO.	2	ENROLLED
1 2 3 4 5 6 7	(271)	Renovate Terrebonne Mental Health Center, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 155,000 \$ 800,000 \$ 955,000
8	09/342	METROPOLITAN DEVELOPMENTAL CENTER	
9 10 11 12 13 14	(290)	Repair Utility Sewerage Connections and Fill Large Cavities Under Campus Buildings, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1	<u>\$ 405,000</u>
15	09/344	HAMMOND DEVELOPMENTAL CENTER	
16 17 18 19 20	(328)	Replacement of Underground High Temperature Hot Water System, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 1,800,000</u>
21 22 23 24 25 26 27	(331)	Replacement/Upgrade of Emergency Generators for Client Homes (Tangipahoa) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 200,000 \$ 1,600,000 \$ 1,800,000
28 29 30 31	(1280)	Installation of Sprinkler Systems/Protection of Beams (Tangipahoa) Payable from General Obligation Bonds Priority 2	<u>\$ 500,000</u>
32 33	09/346	NORTHWEST DEVELOPMENTAL CENTER	
34 35 36 37 38 39 40	(279)	Renovation of Rosewood, Glenbrook, and Woodbriar Homes (Bossier) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 300,000 \$ 2,900,000 \$ 3,200,000
41	09/347	PINECREST DEVELOPMENTAL CENTER	
42 43 44 45 46	(178)	Air Conditioning/Heat Lines Supply and Return Replacement, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 2	<u>\$ 660,000</u>

	HB NO. 2	2	ENROLLED
1	09/349	SOUTHWEST DEVELOPMENTAL CENTER	
2 3 4 5	(227)	HVAC Upgrade for Client Habilitation Services (2 Buildings) and Administrative Building (Acadia) Payable from General Obligation Bonds	
6		Priority 2	\$ 550,000
7 8	(230)	HVAC Upgrade for Three Residential Homes, Planning and (Acadia)	Construction
9 10		Payable from General Obligation Bonds Priority 1	\$ 1,300,000
11	09/351	OFFICE OF ADDICTIVE DISORDERS	
12 13 14	(1216)	Renovation and/or Replacement of Patient Dormitory at Pines Treatment Center, Planning and Construction (Caddo)	
15 16		Payable from General Obligation Bonds Priority 1	<u>\$ 170,000</u>
17		DEPARTMENT OF NATURAL RESOURCES	
18	11/431	OFFICE OF SECRETARY	
19 20 21 22 23 24 25 26	(362)	Atchafalaya Basin Protection and Enhancement (\$57,067,280 Federal Match and \$14,963,003 Local/Sponsor Match) (Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry, St. Martin, St. Mary) Payable from General Obligation Bonds Priority 1 Priority 2	\$ 4,500,000 \$ 5,000,000
27 28		Priority 5 Total	\$ 4,000,000 \$ 13,500,000
29		DEPARTMENT OF WILDLIFE & FISHERIES	
30	16/513	OFFICE OF WILDLIFE	
31 32 33 34	(365)	Rockefeller Refuge Interpretive Center (Cameron) Payable from Rockefeller Wildlife Refuge & Game Preserve Fund	<u>\$ 250,000</u>
35 36 37 38	(366)	Rockefeller Refuge, Planning and Construction (Cameron) Payable from Rockefeller Wildlife Refuge & Game Preserve Fund	\$ 500,000
39 40 41 42 43 44	(367)	New Minden Office (Webster) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,000,000 \$ 1,500,000 \$ 2,500,000

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6 7 8	(368)	Wildlife Land Acquisition (Statewide) Payable from General Obligation Bonds Priority 5 Wildlife & Natural Heritage Trust Fund Payable from Louisiana Duck Stamp Fund Payable from Rockefeller Wildlife Refuge & Game Preserve Fund Total	\$ 1,500,000 \$ 1,000,000 \$ 500,000 \$ 500,000 \$ 3,500,000
10		DEPARTMENT OF EDUCATION	
11	19/600	LSU BOARD OF SUPERVISORS	
12 13 14 15 16 17 18 19	(1228)	Major Repairs and Reroofing, ADA Compliance and Life Safety Code Corrections to Campus Buildings, Planning and Construction (Acadia, Caddo, East Baton Rouge, Orleans, Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 4,580,000 \$ 4,100,000 \$ 8,680,000
20	19/601	LSU BATON ROUGE	
21 22 23	(395)	Athletics Facilities and Enhancements (East Baton Rouge) Payable from Revenue Bonds	<u>\$ 15,000,000</u>
24 25 26 27 28 29 30 31	(396)	Choppin Hall Annex Chemistry Lab Building, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 1,750,000 \$ 5,000,000 \$ 10,775,000 \$ 17,525,000
32 33 34 35 36 37 38 39	(397)	College of Engineering, Renovation and Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from Fees and Self Generated Revenues Total	\$ 3,625,000 \$ 500,000 \$ 21,723,343 \$ 25,848,343
40 41		however, the Fees and Self Generated Revenues appropriation Generated Revenues appropriated in Act 26 of 2005.	is in lieu of Fees
42 43 44 45 46 47 48	(398)	Renovate Old Engineering Shops for Art Department, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 750,000 \$ 8,660,000 \$ 9,410,000

	HB NO. 2	2	<u>E</u> 1	NROLLED
1 2 3	(401)	Kirby Smith Hall Renovations and Additions (East Baton Rouge) Payable from Revenue Bonds	<u>\$</u>	27,400,000
4 5	Provided, of 2005.	however, this appropriation is in lieu of Revenue Bonds appropriation	priate	ed in Act 26
6 7 8	(402)	New Alex Box Stadium, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$</u>	23,000,000
9 10	Provided, of 2005.	however, this appropriation is in lieu of Revenue Bonds appropriation	priate	ed in Act 26
11 12 13	(403)	Parking Facilities (East Baton Rouge) Payable from Revenue Bonds	<u>\$</u>	22,100,000
14 15	Provided, of 2005.	however, this appropriation is in lieu of Revenue Bonds appropriation	priate	ed in Act 26
16 17 18	(404)	Residential Life Safety Code Upgrades (East Baton Rouge) Payable from Fees and Self Generated Revenues	<u>\$</u>	4,500,000
19 20 21 22	(405)	University Laboratory School, Renovation and Classroom Addition (East Baton Rouge) Payable from Fees and Self Generated Revenues	<u>\$</u>	5,000,000
23 24 25 26 27 28 29	(406)	Veterinary Medicine Roof Replacement and Facility Repairs (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	800,000 9,200,000 10,000,000
30 31 32 33	(407)	Laville Honors College Renovations and Additions, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$</u>	24,375,000
34 35	Provided, of 2005.	however, this appropriation is in lieu of Revenue Bonds appropriation	priate	ed in Act 26
36 37 38	(408)	Residential College One, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$</u>	28,814,666
39 40 41	(409)	Student Union Renovations and Additions (East Baton Rouge) Payable from Revenue Bonds	<u>\$</u>	48,850,000
42 43	Provided, of 2005.	however, this appropriation is in lieu of Revenue Bonds appropriation	priate	ed in Act 26
44 45 46 47 48	(1212)	Old Plant Stores Renovation for Engineering Research, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,000,000
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	HB NO. 2		ENROLLED
1 2 3 4 5	(1213)	Music and Dramatic Arts Facilities Renovation and Addition, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 22,100,000</u>
6 7 8 9 10	(1256)	Fire and Emergency Training Institute, Major Repairs, Renovations, and Equipment Acquisitions (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 85,000</u>
11 12 13	(1323)	Women's Softball Stadium (East Baton Rouge) Payable from Revenue Bonds	\$ 9,933,000
14 15	Pending s 39:112.	ubmittal and approval of capital outlay request pursuant to the p	rovisions of R.S.
16 17 18	()	Business Education Complex (East Baton Rouge) Payable from Fees and Self Generated Revenues	<u>\$ 4,850,000</u>
19	19/602	LSU ALEXANDRIA	
20 21 22 23	(410)	Elevated Water and Ground Tanks (Rapides) Payable from General Obligation Bonds Priority 2	<u>\$ 750,000</u>
24 25 26 27 28 29 30	(411)	Multi-Purpose Academic Center, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 950,000 \$ 13,710,000 \$ 14,660,000
31 32 33	(412)	New Student Housing (Rapides) Payable from Revenue Bonds	<u>\$ 9,112,500</u>
34 35 36 37	(413)	Renovations and Additions to the Student Center, Planning and Construction (Rapides) Payable from Revenue Bonds	<u>\$ 2,117,180</u>
38 39	Provided, of 2005.	however, this appropriation is in lieu of Revenue Bonds appropriation	priated in Act 26
40 41 42 43 44	(1096)	Bolton Library Water Damage Repairs and Mold Remediation, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	\$ 300,000
45 46 47 48 49	(1220)	Science Building Renovation, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	\$ 3,800,000

	HB NO. 2		ENROLLED
1 2 3	(1268)	Baseball and Softball Sports Complex (Rapides) Payable from Fees and Self Generated Revenues	<u>\$ 1,725,000</u>
4	19/603	UNIVERSITY OF NEW ORLEANS	
5 6 7	(414)	Campus Parking Facilities, Planning and Construction (Orleans) Payable from Fees and Self Generated Revenues	<u>\$ 1,143,000</u>
8 9 10 11 12 13	(415)	Electrical System Upgrade, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 415,000 \$ 4,400,000 \$ 4,815,000
14 15 16 17 18 19 20 21	(417)	Library Fourth Floor Completion Information Resource Center, Planning and Construction (Supplemental Funding) (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 2,100,000 \$ 2,200,000 \$ 4,300,000
22 23 24	(419)	New Student Union (Orleans) Payable from Revenue Bonds	<u>\$ 53,044,000</u>
25 26		however, this appropriation is in lieu of Fees and Self Geneted in Act 26 of 2005.	erated Revenues
27 28 29 30 31	(416)	High Temperature Hot Water Distribution System Repair, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	\$ 3,800,000
32	19/604N	LSU HEALTH SCIENCES CENTER NEW ORLEANS	
33 34 35 36 37	(1229)	Human Development Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 16,335,000</u>
38 39 40 41 42 43 44	(1230)	Chiller Replacement, New Orleans Adolescent Hospital, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 360,000 \$ 2,000,000 \$ 2,360,000
45	19/604S	LSU HEALTH SCIENCES CENTER SHREVEPORT	
46 47 48 49 50	(420)	Replacement of Functionally Obsolete Hospital Equipment (Caddo) Payable from General Obligation Bonds Priority 2	\$ 6,500,000

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6 7	(1214)	Emergency Care Center Expansion and Renovation, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 6,645,000 \$ 3,200,000 \$ 9,845,000
8 9 10 11 12	(1215)	Allied Health Facility, Planning, Construction and Equipment (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 12,205,000</u>
13 14	19/605	LSU EUNICE	
14 15 16 17 18 19 20 21	(421)	Classroom Community Education Building, Planning, Acquisitions, and Construction (Acadia) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 650,000 \$ 8,150,000 \$ 8,800,000
22	19/606	LSU SHREVEPORT	
23 24 25 26	(422)	Student Recreation Center and University Center Renovation (Caddo) Payable from Revenue Bonds	<u>\$ 8,100,000</u>
27 28	Provided, of 2005.	however, this appropriation is in lieu of Revenue Bonds appro	opriated in Act 26
29	19/607	LSU AGRICULTURAL CENTER	
30 31 32 33 34 35 36	(423)	Animal and Food Science Facilities Renovations and Modernizations, Phase II, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 2,800,000 \$ 10,695,000 \$ 13,495,000
37 38 39 40 41 42 43	(424)	Animal and Food Science Facilities Renovations and Modernizations, Phase I, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 4,725,000 \$ 840,000 \$ 5,565,000
44 45	(428)	Hammond Experiment Station Office (Tangipahoa)	
46		Payable from Fees and Self Generated Revenues	<u>\$ 500,000</u>

	HB NO. 2	2	ENROLLED
1 2	19/610	LOUISIANA HEALTH SCIENCES CENTER – HEALTH CARE SERVICES DIVISION	
3 4 5 6 7 8 9	(381)	Emergency Room Expansion, University Medical Center (Lafayette) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 340,000 \$ 1,705,000 \$ 2,045,000
10 11 12 13 14	(385)	Master Planning for New Huey P. Long Medical Facility, Planning (Rapides) Payable from General Obligation Bonds Priority 5	<u>\$ 12,000,000</u>
15 16 17 18 19 20	(386)	Medical Records Storage Building (Terrebonne) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 170,000 \$ 1,000,000 \$ 1,170,000
21 22 23	(388)	New Charity Hospital Facility (Orleans) Payable from Revenue Bonds	<u>\$ 332,318,126</u>
24 25	Provided, of 2005.	however, this appropriation is in lieu of Revenue Bonds appro	priated in Act 26
26 27 28	(389)	New Huey P. Long Hospital (Rapides) Payable from Revenue Bonds	\$ 174,000,000
29 30	Provided, of 2005.	however, this appropriation is in lieu of Revenue Bonds appro	priated in Act 26
31 32 33 34 35 36	(390)	New Maintenance Building and Hospital Repairs (Lafayette) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 150,000 \$ 1,150,000 \$ 1,300,000
37 38 39 40 41 42	(392)	University Medical Center in Baton Rouge (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Payable from Revenue Bonds Total	\$ 9,000,000 \$ 199,989,981 \$ 208,989,981
43 44		however, this Revenue Bonds appropriation is in lieu of ted in Act 26 of 2005.	Revenue Bonds
45 46 47 48 49 50 51	(393)	Outpatient Clinics, University Medical Center (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 2,300,000 \$ 2,000,000 \$ 9,500,000 \$ 13,800,000

	HB NO. 2	2	ENROLLED
1 2 3 4	(1263)	Fire Alarm System Replacement, Charity Hospital (Orleans) Payable from General Obligation Bonds Priority 1	\$ 80,000
5	19/615	SOUTHERN UNIVERSITY-BOARD OF SUPERVISORS	;
6 7 8 9 10 11 12 13	(1233)	Major Repairs and Reroofing, ADA Compliance and Life Safety Code Corrections to Campus Buildings, Planning and Construction (Caddo, East Baton Rouge, Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,635,000 \$ 750,000 \$ 2,385,000
14	19/616	SOUTHERN UNIVERSITY BATON ROUGE	
15 16 17	(430)	Child Development Laboratory (East Baton Rouge) Payable from Federal Funds	\$ 435,000
18 19 20	(431)	Counseling Center (East Baton Rouge) Payable from Fees and Self Generated Revenues	\$ 427,000
21 22 23 24 25 26 27	(432)	Laboratory School Renovation, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 320,000 \$ 3,730,000 \$ 4,050,000
28 29 30 31	(434)	Repair Sloughing Off of Ravine (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$ 650,000</u>
32 33 34	(436)	SU Lab Multi-Purpose Field House (East Baton Rouge) Payable from Fees and Self Generated Revenues	<u>\$ 1,200,000</u>
35 36 37	(437)	T.H. Harris Expansion and Addition (East Baton Rouge) Payable from Fees and Self Generated Revenues	\$ 2,950,000
38 39 40 41 42	(1095)	Dorm Renovation or Construction Phase 3, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 4,645,000</u>
43 44 45 46 47	(1234)	Electrical Distribution System Replacement, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 4,700,000</u>

	HB NO.	2	ENROLLED
1 2 3 4 5	(1235)	Site Improvement, Implementation of Master Plan, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 2,050,000</u>
6 7 8 9	(1247)	Repair/Replacement of Hot Water Pipes for Heating (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 5,760,000
10	19/617	SOUTHERN UNIVERSITY NEW ORLEANS	
11 12 13 14 15 16 17 18	(438)	College of Business and Social Work Building, Renovation/Demolition/Construction, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 205,000 \$ 5,080,000 \$ 5,285,000
19	19/618	SOUTHERN UNIVERSITY SHREVEPORT	
20 21 22 23 24 25 26 27	(440)	Renovation/Addition to Student Activity Center and Outdoor PE, Planning and Construction (Caddo) Payable from General Obligations Bonds Priority 2 Priority 5 Total	\$ 1,290,000 \$ 1,115,000 \$ 2,405,000
28 29 30 31 32 33 34	(441)	New Classroom Building, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 750,000 \$ 6,350,000 \$ 7,100,000
35 36 37 38 39	(1105)	Incubator Project, Land Acquisition, Planning and Construction (\$500,000 Cash and/or In-Kind Match) (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 600,000</u>
40 41 42 43 44	(1236)	Site Improvement, Drainage and Security Lights, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 800,000</u>
45	19/620	UNIVERSITY OF LOUISIANA SYSTEM	
46 47 48 49 50	(442)	Land Acquisition (Calcasieu, East Baton Rouge, Lafayette, Lafourche, Lincoln, Natchitoches, Ouachita, Tangipahoa) Payable from Fees and Self Generated Revenues	\$ 5,000,000

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6 7 8 9	(1237)	Major Repairs and Reroofing, ADA Compliance and Life Safety Code Corrections to Campus Building, Planning and Construction (Calcasieu, East Baton Rouge, Lafayette, Lafourche, Lincoln, Natchitoches, Ouachita, Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 4,080,000 \$ 2,980,000 \$ 7,060,000
11	19/621	NICHOLLS STATE UNIVERSITY	
12 13 14 15 16 17 18	(443)	Beauregard Hall Renovation, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 465,000 \$ 6,430,000 \$ 6,895,000
19 20 21 22 23 24	(1259)	Electrical Upgrade, Phase 3, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 260,000 \$ 2,355,000 \$ 2,615,000
25	19/623	GRAMBLING STATE UNIVERSITY	
26 27 28 29 30 31	(1249)	Health and Physical Education and Recreation Assembly Center, Planning, Construction, and Equipment (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 23,750,000</u>
32 33 34 35 36 37	(1260)	Dunbar Hall Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 7,100,000 \$ 4,475,000 \$ 11,575,000
38 39 40 41 42 43	(1325)	Campus Utility Infrastructure Assessment, Planning and Emergency Repairs and/or Replacement (Lincoln) Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>
44	Pending a	approval of capital outlay budget request pursuant to the provision	ns of R.S. 39:112.
45 46 47 48 49 50 51 52	()	Electrical, Gas, Sewer and Storm Drains, Repairs and Improvements, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 400,000 \$ 2,000,000 \$ 2,400,000
53 54	Pending s of R.S. 39	submittal and approval of capital outlay budget request pursuant 9:112.	to the provisions

	HB NO.	2	ENROLLED
1 2	()	Emergency Repairs, Planning and Construction	
2 3 4		(Lincoln) Payable from State General Fund (Direct)	\$ 125,000
	Danding	•	
5 6	of R.S. 3	submittal and approval of capital outlay budget request pursuar 9:112.	it to the provisions
7	19/625	LOUISIANA TECH UNIVERSITY	
8 9	(448)	Parking and Pedestrian Development (Lincoln)	
10		Payable from Fees and Self Generated Revenues	<u>\$ 800,000</u>
11 12 13	(450)	Visual Arts Building Renovation for Business, Planning and Construction (Lincoln)	
14		Payable from General Obligation Bonds	
15 16		Priority 2 Priority 3	\$ 400,000 \$ 2,450,000
17		Priority 5	\$ 2,450,000 \$ 2,150,000
18		Total	\$ 5,000,000
19	(451)	Water Distribution System	
20 21		(Lincoln) Payable from General Obligation Bonds	
22		Priority 2	\$ 300,000
23		Priority 5	\$ 2,700,000
24		Total	\$ 3,000,000
25	(1253)	Technology Transfer Center Foundation Repair,	
26 27		Planning and Construction (Caddo)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 1,355,000
30 31	(1258)	Biomedical Engineering Building Replacement, Planning and Construction	
32		(Lincoln)	
33		Payable from General Obligation Bonds	
34 35		Priority 1 Priority 2	\$ 6,300,000 \$ 400,000
35 36		Priority 5	\$ 300,000
37		Total	\$ 7,000,000
38	19/627	MCNEESE STATE UNIVERSITY	
39	(452)	Alpha Hall Renovations, Planning and	
40 41		Construction (Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 2	\$ 100,000
44 45		Priority 3 Total	\$ 900,000 \$ 1,000,000
			<u>φ 1,000,000</u>
46 47	(453)	Fieldhouse Renovations and Addition (Calcasieu)	
48		Payable from Fees and Self Generated Revenues	<u>\$ 6,617,465</u>
49 50		, however, this appropriation is in lieu of Fees and Self Gented in Act 26 of 2005.	enerated Revenues

	HB NO.	2	ENROLLED
1 2 3 4 5 6	(454)	Frasch Hall Annex Repairs (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 300,000 \$ 2,700,000 \$ 3,000,000
7 8 9 10 11 12 13	(455)	Frazar Memorial Library Renovation and Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,175,000 \$ 4,040,000 \$ 6,215,000
14 15 16 17 18 19 20	(456)	Shearman Fine Arts Building Renovation and Addition, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 4,770,000 \$ 8,000,000 \$ 12,770,000
21 22 23	(457)	Student Housing Renovations (Calcasieu) Payable from Fees and Self Generated Revenues	<u>\$ 175,000</u>
24 25 26 27 28	(1179)	Kaufman Hall Renovation and Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 1,805,000</u>
29	19/629	UNIVERSITY OF LOUISIANA - MONROE	
30 31 32 33 34 35	(458)	Campus Security Project (Ouachita) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,000,000 \$ 800,000 \$ 1,800,000
36 37 38 39 40	(459)	Purchase and Renovation of the Bienville Building for Health Sciences, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 9,250,000</u>
41 42 43 44	(460)	Sandel Hall Renovation, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	\$ 205,000
45	19/631	NORTHWESTERN STATE UNIVERSITY	
46 47 48 49 50 51 52 53	(461)	Campus Fiber Optics Network Upgrades and Expansion, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 4	\$ 600,000 \$ 500,000 \$ 500,000 \$ 1,600,000

	HB NO.	2	ENROLLED
1 2 3 4 5 6	(462)	East and West Caspari Renovation for Student Services (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 275,000 \$ 5,050,000 \$ 5,325,000
7 8 9 10 11 12	(463)	Electrical Underground System Replacement (Natchitoches) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 500,000 \$ 3,500,000 \$ 4,000,000
13 14 15 16 17 18 19	(464)	Williamson Hall Renovation for Engineering Technology, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 5,100,000 \$ 5,600,000
20 21 22	(1279)	Student Activity Center Renovations and Additions (Natchitoches) Payable from Revenue Bonds	<u>\$ 1,210,000</u>
23 24		, however, this appropriation is in lieu of Self Generated Revelop by the Joint Legislative Committee on the Budget.	venues previously
25	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
26 27 28 29 30	(1180)	Classroom Building Renovations, Planning, Construction, and Equipment (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 3,190,000</u>
31 32 33 34 35	(1181)	Primary Electrical Service Entrance Replacement and Repair, Planning, Construction, Equipment (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500,000</u>
36 37 38 39 40 41 42 43 44 45 46 47 48 49 50	(1355)	Department of Kinesiology, Health Studies and College of Nursing Program, Renovation and Conversion, Planning, Construction, and Equipment (Tangipahoa) Payable from General Obligation Bonds Priority 2 Priority 5 Payable from the balance of General Obligation Bond Proceeds previously allocated under the authority of Act 2 of 2004 for Southeastern Louisiana University, Department of Kinesiology and Health Studies Program, Renovation, Conversion, Planning, Construction, and Equipment (Tangipahoa)	\$ 3,000,000 \$ 6,000,000 \$ 98,004
51		Total	\$ 9,098,004

	HB NO. 2		ENROLLED
1	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
2 3 4 5 6 7 8	(469)	Early Childhood Development Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 350,000 \$ 4,800,000 \$ 5,150,000
9 10 11 12 13 14	(470)	International Behavioral and Cognitive Testing Center (St. Martin) Payable from General Obligation Bonds Priority 5 Payable from Fees and Self Generated Revenues Total	\$ 5,400,000 \$ 12,000,000 \$ 17,400,000
15 16 17	(472)	Student Union Addition and Renovation (Lafayette) Payable from Fees and Self Generated Revenues	\$ 30,947,600
18 19		however, this appropriation is in lieu of Fees and Self Gented in Act 26 of 2005.	erated Revenues
20 21 22 23	(1094)	Computer Science Facility, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	\$ 600,000
24 25 26 27 28	(1182)	F. G. Mouton Hall Renovation and Expansion,Planning and Construction(Lafayette)Payable from General Obligation BondsPriority 1	<u>\$ 10,195,000</u>
29 30 31 32 33 34 35	(1254)	Burke Hawthorne Hall Renovation and Expansion, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 4,615,000 \$ 6,100,000 \$ 10,715,000
36	19/641	DELGADO COMMUNITY COLLEGE	
37 38 39 40 41 42 43 44 45	(586)	New Orleans Mathematics and Science School, Planning and Construction (\$750,000 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 3 Priority 5 Total	\$ 1,500,000 \$ 455,000 \$ 2,600,000 \$ 1,200,000 \$ 5,755,000
46 47 48 49 50 51 52 53	(1255)	Nursing/Allied Health Facility, Planning and Feasibility Study (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 200,000 \$ 300,000 \$ 900,000 \$ 1,400,000

	HB NO. 2		<u>E</u> 1	NROLLED
1 2	19/649	COMMUNITY AND TECHNICAL COLLEGES BOARD OF SUPERVISORS		
3 4 5 6 7	(575)	Campus Development for Delta Community College, Real Estate Acquisition, Demolition, Planning and Construction (Ouachita) Payable from State General Fund (Direct)	\$	5,700,000
			<u>\$</u>	3,700,000
8 9 10 11 12 13	(585)	Statewide Student and Financial System Network (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	2,000,000 1,500,000 3,500,000
14 15 16 17 18 19 20 21 22	(579)	Health Science and Economic Development Center; SOWELA Technical Community College, Planning, Construction and Equipment (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Payable from Fees and Self Generated Revenues Total	\$ \$ \$	325,000 2,425,000 2,750,000 5,500,000
23	19/655	LOUISIANA SPECIAL EDUCATION CENTER		
24 25 26	(557)	Campus HVAC Upgrade (Rapides) Payable from Interagency Transfers	<u>\$</u>	1,000,000
27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52	(1175)	Transitional Family Life Training Expansion, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 2 of 2004 for Department of Corrections Winn Correctional Center, Wastewater Treatment Systems, Planning and Construction (Winn); and Act 2 of 2004 Department of Corrections Allen Correctional Center, Wastewater Treatment Systems, Planning and Construction (Allen); and Act 22 of 200 Department of Health and Hospitals Greenwell Springs Hospit Replace Fire Alarm System, Construction (East Baton Rouge); and Acts 22 of 2001 and 23 of 2002 for Technical Colleges Major Repairs (Statewide); and Act 2 of 2004 for Department of Health and Hospitals Southwest Development Center, Sewe Plant Replacement, Planning and Construction (Acadia); and Act 2 of 2004 for Department of Health and Hospitals Southwest Development Center, Water Well Replacement, Planning and Construction (Acadia); and Act 2 of 2004 for Louisiana Tech University, Steam Generator, Planning and Construction (Linca and Act 2 of 2004 Southeastern Louisiana University, Biology Building Renovation and Addition, Planning and Construction (Tangipahoa) Total	al, r est oln);	2,060,000 1,000,000 3,060,000

HB NO. 2 ENROLLED

1	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND A	RTS	
2 3 4 5 6 7 8 9	(564)	Renovation, Expansion and Replacement of Annex Building, Existing Auditorium and Cafeteria Areas, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	4,545,000 11,250,000 15,795,000
10 11 12 13 14	(565)	Residence Hall Renovations Phase 1, Prudhomme Hall Asbestos Abatement, Pipe and Ceiling Replacement (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$</u>	480,000
15 16 17 18 19 20 21 22	(566)	Residence Hall Renovations, Phase 2, Staff Residences, Soundproof Modules, Acquisitions, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ \$ \$	40,000 460,000 500,000
23	19/662	LOUISIANA EDUCATIONAL TELEVISION AUTHOR	ITY	
24 25 26 27 28 29 30	(567)	Digital Conversion, Production Phase 2, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 2 Payable from Federal Funds Total	\$ \$ \$	630,000 1,220,000 1,850,000
31 32 33 34 35 36	(568)	Digital Interconnection Phase 1 (Statewide) Payable from General Obligation Bonds Priority 2 Payable from Federal Funds Total	\$ \$ \$	950,000 1,750,000 2,700,000
37 38 39 40 41 42 43	(570)	Facility Renovation/Electrical Infrastructure (Statewide) Payable from General Obligation Bonds Priority 2 Priority 5 Payable from Federal Funds Total	\$ \$ \$	500,000 500,000 4,000,000 5,000,000
44 45 46 47 48	(1250)	Digital Conversion, Production Phase 1, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,430,000

	HB NO. 2	2	ENROLLED
1	19/671	BOARD OF REGENTS	
2 3 4 5 6 7 8 9	(473)	Land Acquisition for Post Secondary Educational Institutions (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 2,500,000 \$ 2,500,000 \$ 2,500,000 \$ 7,500,000
10 11 12 13 14 15 16 17	(474)	Library, Instructional, and Scientific Equipment Acquisitions including Acquisitions for the Louisiana Optical Network Initiative (LONI) (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 3,500,000 \$ 3,500,000 \$ 7,000,000
18 19		however, that \$500,000 of this appropriation shall be for acquision Biomedical Research Center for Nutrition and Brain Research	
20 21 22 23 24 25 26 27	(476)	System-Wide Telecommunications Wiring and Equipment, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 1,000,000 \$ 1,500,000 \$ 1,500,000 \$ 4,000,000
28 29 30 31 32 33	(1173)	Feasibility Study for New Campus for Northwest Campus of the Louisiana Technical College, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	\$ 100,000
34 35 36 37 38 39 40	()	Jefferson West Learning Center, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 5,000,000 \$ 900,000 \$ 5,900,000
41	19/673	NEW ORLEANS CENTER CREATIVE ARTS	
42 43 44 45 46 47	(1252)	Classroom Addition, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 505,000 \$ 500,000 \$ 1,005,000

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1	19/674	LOUISIANA UNIVERSITIES MARINE CONSORTIUM	
2 3 4 5	(1178)	Major Repairs and Reroofing, ADA Compliance and Life Safety Code Corrections to Campus Buildings, Planning and Construction (Terrebonne)	
6 7		Payable from General Obligation Bonds Priority 1	\$ 15,000
8		LEGISLATIVE EXPENSES	
9	24/960	LEGISLATIVE BUDGETARY CONTROL COUNCIL	
10 11 12 13 14	(1170)	Upgrade State Capitol Elevators, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 2,100,000
15 16 17 18 19 20 21	(1298)	State Capitol Emergency Generator Upgrade, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 120,000 \$ 695,000 \$ 815,000
22 23 24	deadline,	al outlay budget request for this project was submitted after the but it has been approved by the Joint Legislative Committee of the provisions of R.S. 39:112.	
25 26 27 28 29 30 31	(1299)	State Capitol HVAC Renovation, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 130,000 \$ 10,870,000 \$ 11,000,000
32 33 34	deadline,	al outlay budget request for this project was submitted after the but it has been approved by the Joint Legislative Committee of the provisions of R.S. 39:112.	
35		LEVEE DISTRICTS & PORTS	
36	36/L16	SOUTH LAFOURCHE LEVEE DISTRICT	
37 38 39 40 41 42	(1154)	Larose to Golden Meadow Hurricane Protection Project, Planning and Construction (Supplemental Funding) (\$4,500,000 Local Match) (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500,000</u>
43	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
44 45 46 47 48 49 50	(482)	Breakwater Protection, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 5 Total	\$ 100,000 \$ 4,975,000 \$ 750,000 \$ 5,825,000

ENROLLED

HB NO. 2

HB NO. 2 ENROLLED

1	36/L26	NATCHITOCHES LEVEE AND DRAINAGE DISTRICT		
2 3	(1291)	Lower Cane River Area Flood Gates Replacement Program, Planning and Construction		
4 5		(Natchitoches)		
6		Payable from General Obligation Bonds		
7		Priority 3	\$	560,000
8 9		Priority 4 Total	<u>\$</u> \$	1,000,000 1,560,000
		Total	Ψ	1,500,000
10	-	al outlay budget request for this project was submitted after the		
11 12		but it has been approved by the Joint Legislative Committee o to the provisions of R.S. 39:112.	n Ca _l	pital Outlay
13	36/L27	TERREBONNE LEVEE & CONSERVATION DISTRIC	Γ	
14 15	(1123)	Barrier Plan for Terrebonne, Lafourche, Assumption and St. Mary, Planning and Construction Providing Flood		
16		Protection and Interior Drainage, Planning and		
17 18		Construction (\$280,000 Local Match) (Assumption, Lafourche, St. Mary, Terrebonne)		
19		Payable from General Obligation Bonds		
20		Priority 1	\$	2,520,000
21 22		Priority 2 Priority 5	\$ \$	150,000 1,300,000
23		Total	\$	3,970,000
24	36/L29	BOSSIER LEVEE DISTRICT		
25	(483)	Flat River Bank Stabilization, Planning and Construction		
26 27		(Bossier) Payable from General Obligation Bonds		
28		Priority 1	\$	1,200,000
29		Priority 2	\$	1,000,000
30 31		Priority 5	<u>\$</u> \$	1,600,000
31		Total	<u> </u>	3,800,000
32	36/P01	ABBEVILLE HARBOR AND TERMINAL DISTRICT		
33	(484)	Bulkheading and Dredging at Port Vermilion		
34 35		(\$1,000,000 Cash and/or In Kind Match) (Vermilion)		
36		Payable from General Obligation Bonds		
37		Priority 2	\$	680,000
38 39		Priority 3	\$ \$	2,040,000
40		Priority 5 Total	<u>\$</u> \$	680,000 3,400,000
41	36/P12	LAKE PROVIDENCE PORT COMMISSION		
42	(1163)	Industrial Park Improvements, Hydraulic Landfill and		
43	(1103)	Components, Planning and Construction (\$270,000 Local		
44		and \$2,175,000 Federal Match)		
45 46		(East Carroll) Payable from Congrel Obligation Bonds		
46 47		Payable from General Obligation Bonds Priority 1	\$	2,990,000
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	HB NO. 2	2	ENROLLED
1 2 3 4 5 6 7	(488)	Emergency Railroad Repair, Planning and Construction (\$1,200,000 Local Match) (East Carroll) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 500,000 \$ 1,500,000 \$ 2,000,000
8 9 10 11 12	(1284)	Ethanol Plant Facilities, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 2	<u>\$ 1,010,000</u>
13 14 15	deadline,	cal outlay budget request for this project was submitted after the but it has been approved by the Joint Legislative Committee of to the provisions of R.S. 39:112.	
16	36/P14	MADISON PARISH PORT	
17 18 19 20 21 22 23	(1107)	Railroad Rehabilitation/Improvement and New Rail Spur for Avondale Facility, and Improvements Required for Levee Raising Including Raise Rail, Road and Utilities (\$221,000 Local Match; \$2,570,000 Federal Match) (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 710,000</u>
24	36/P17	PORT OF NEW ORLEANS	
25 26 27 28 29 30	(1133)	Cruise Ship Terminal, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,500,000 \$ 6,000,000 \$ 7,500,000
31	36/P20	ST. BERNARD PORT	
32 33 34 35 36 37 38	(496)	Terminal Improvements, Planning and Construction (\$2,100,000 Local Match) (St. Bernard) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,000,000 \$ 1,100,000 \$ 2,100,000
39	36/P21	PORT OF SOUTH LOUISIANA	
40 41 42 43 44 45 46	(497)	Globalplex Intermodal Access Road and Rail Siding (\$5,577,932 Local/Federal/Other Match) (St. John The Baptist) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 4,500,000 \$ 5,000,000

	HB NO. 2		ENROLLED
1 2 3 4 5	(498)	Warehouse/Intermodal Terminal General Cargo Dock, Planning and Construction (\$2,505,000 Local Match) (St. John The Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 2,505,000</u>
6 7 8 9 10 11 12 13 14	()	General Cargo Dock Installation, St. Charles Parish, Planning and Construction (\$4,790,000 Cash and/or In-Kind Match) (St. Charles) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 5 Total	\$ 480,000 \$ 3,830,000 \$ 480,000 \$ 4,790,000
15 16 17 18 19 20 21 22	()	Dock, Planning and Construction (St. John) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 4 Priority 5 Total	\$ 500,000 \$ 3,500,000 \$ 4,000,000 \$ 1,000,000 \$ 9,000,000
23 24	_	ubmittal of capital outlay budget request, but it has been appro- e Committee on Capital Outlay pursuant to the provisions of R.	-
25	36/P23	TERREBONNE PORT COMMISSION	
26 27 28 29 30 31 32 33	(1242)	Bulkhead, Land Improvements, Bank Stabilization, Navigational Improvements, Dredging, Drainage, Sewerage, Slip for Dry-Dock, and Other Related Infrastructure Improvements, Planning and Construction (\$500,000 Cash and/or In-Kind Match) (Terrebonne) Payable from General Obligation Bonds Priority 1	\$ 5,000,000
34	36/P26	PORT OF LAKE CHARLES	
35 36 37 38 39 40	(1209)	I-210 Nelson Road Intersection Improvements, Planning, Right of Way, Utilities, and Construction (\$5,000,000 Non-State Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 800,000</u>
41 42 43 44 45	(500)	New Shop and Maintenance Office at City Docks, Planning and Construction (\$704,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 2	\$ 700,000
46	36/P35	MERMENTAU RIVER HARBOR & TERMINAL	
47 48 49 50 51	(503)	Reconstruction of the Mermentau River Harbor Terminal District's Access Road, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 1,560,000</u>

	HB NO. 2	2	<u>EN</u>	ROLLED
1	36/P36	ALEXANDRIA PORT AUTHORITY		
2 3 4 5 6	(504)	Bulkhead Dock and Operations Center, Planning and Construction (\$411,500 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
7	36/P40	GRAND ISLE PORT COMMISSION		
8 9 10 11 12 13	(505)	Port Access Road and New Commercial Boat Slip Facility, Planning and Construction (\$90,400 Cash and/or In-Kind Match) (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	<u>1,100,000</u>
14 15	36/P41	JEFFERSON PARISH ECONOMIC DEVELOPMENT AND PORT DISTRICT		
16 17 18 19 20 21 22	(506)	Jefferson Parish Business Park, Planning and Construction (Local Match Required) (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	1,500,000 1,300,000 2,800,000
23	36/P43	COLUMBIA PORT COMMISSION		
24 25 26 27 28 29 30 31 32	(507)	Infrastructure Development, Acquisitions, Planning and Construction (\$725,000 Cash and/or In-kind Match) (Caldwell) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 5 Total	\$ \$ \$	100,000 825,000 650,000 1,575,000
33		MISCELLANEOUS NON-STATE		
34	50/J03	ASCENSION PARISH		
35 36 37 38	(1349)	Highway 621 and 73 Intersection Improvements, Planning and Construction (Ascension) Payable from State General Fund (Direct)	<u>\$</u>	75,000
39 40	Pending sof R.S. 39	submittal and approval of capital outlay budget request pursuant 9:112.	to the	provisions
41 42 43 44 45 46	()	Lamar Dixon Expo Center Acquisition, Planning, Renovation and Construction (\$12,000,000 Cash and/or In Kind Match) (Ascension) Payable from General Obligation Bonds Priority 2	<u>\$</u>	500,000
47 48	Pending a	approval of capital outlay budget request pursuant to the provision		

	HB NO. 2		ENROLLED
1	50/J04	ASSUMPTION PARISH	
2 3 4 5 6 7 8 9	(510)	Council on Aging Building, Planning and Construction (\$16,800 Local Match) (Assumption) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 150,000 \$ 810,000 \$ 960,000
10 11 12 13 14 15 16	(1080)	LA Hwy. 70 Sewer Effluent Line, Planning and Construction (Assumption) Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 2 Total	\$ 160,000 \$ 260,000 \$ 420,000
17 18 19	deadline,	al outlay budget request for this project was submitted after the but it has been approved by the Joint Legislative Committee of the provisions of R.S. 39:112.	
20	50/J05	AVOYELLES PARISH	
21 22 23 24 25 26	(1117)	Avoyelles Parish Port Commission, Infrastructure and Equipment, New Liquid Fertilizer Unloading Facility at Simmesport, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>
27 28 29 30 31 32	(1172)	Avoyelles Parish Police Jury Cooperative Extension Building, Acquisitions, Planning and Construction (\$50,000 Non-State Match) (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$ 1,285,000</u>
33 34 35 36 37 38 39 40 41 42	(1341)	Multipurpose Evacuation Shelter/Community Center in Moreauville, Renovations, Acquisitions, Utilities, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 5 Payable from State General Fund (Direct) Total	\$ 200,000 \$ 930,000 \$ 200,000 \$ 50,000 \$ 1,380,000
43 44 45	deadline,	al outlay budget request for this project was submitted after the but it has been approved by the Joint Legislative Committee of to the provisions of R. S. 39:112.	

	HB NO. 2		ENROLLED	
1	50/J06	BEAUREGARD PARISH		
2 3 4 5 6	(1288)	Talbert Cemetery Road Construction Project, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 2	\$ 20,000	
7 8 9	deadline,	al outlay budget request for this project was submitted after the but it has been approved by the Joint Legislative Committee of the provisions of R.S. 39:112.		
10	50/J07	BIENVILLE PARISH		
11 12 13 14 15	(1208)	Courthouse Improvements in Arcadia, Planning and Construction (\$115,000 Non-State Match) (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 115,000</u>	
16	50/J08	BOSSIER PARISH		
17 18 19 20 21 22 23	(515)	Cotton Valley Road Reconstruction, Planning and Construction (Bossier) Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 2 Total	\$ 95,000 \$ 95,000 \$ 190,000	
24 25 26 27 28	(517)	District 2 Wastewater Treatment Facilities, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 2	<u>\$ 690,000</u>	
29 30 31 32 33 34 35	(519)	Extension of Crouch Road to Swan Lake Road/Reconstruction of Swan Lake Road To I-220, Planning and Construction (Local Match Required) (Bossier) Payable from General Obligation Bonds Priority 2	<u>\$ 600,000</u>	
36 37 38 39 40 41 42	(522)	Moore Road Reconstruction, Planning and Construction (Bossier) Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 2 Total	\$ 80,000 \$ 80,000 \$ 160,000	
43	50/J09	CADDO PARISH		
44 45 46 47 48 49	(528)	Caddo Parish Fire District Number 3, GM Fire Station, Planning and Construction (In-kind Match) (Caddo) Payable from General Obligation Bonds Priority 2	<u>\$ 165,000</u>	

	HB NO. 2	2	ENROLLED
1 2 3 4 5	(529)	Shreveport Blanchard Road LA 173 Widening and Improvements for Industrial Park, Planning and Construction (Caddo) Payable from State General Fund (Direct)	<u>\$ 100,000</u>
6 7 8 9 10 11 12 13 14 15	(1297)	Center for Creative Digital Media and the Southern American Music Museum, Acquisitions, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 4 Priority 5 Total	\$ 500,000 \$ 6,750,000 \$ 6,750,000 \$ 1,000,000 \$ 15,000,000
16	50/J10	CALCASIEU PARISH	
17 18 19 20 21 22 23	(530)	Allen P. August Multi-Purpose Center Expansion, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 100,000 \$ 650,000 \$ 750,000
24 25 26 27 28 29 30 31 32	(531)	Burton Memorial Coliseum Complex Renovation, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 3 Priority 5 Total	\$ 25,000 \$ 275,000 \$ 2,400,000 \$ 500,000 \$ 3,200,000
33 34 35 36 37 38 39 40	(884)	America's Wetland Discovery Center, Planning and Construction (Cash and/or In-Kind Match) (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 200,000 \$ 2,000,000 \$ 2,200,000
41 42 43 44 45	(1100)	Mossville Sewer Collection System, Planning and Construction (\$1,000,000 Non-State Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 650,000</u>
46	50/J11	CALDWELL PARISH	
47 48 49 50 51 52	(533)	East Columbia Sewage System, Acquisitions, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 3	<u>\$ 85,000</u>

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6 7 8	(534)	Holum Water System Improvements, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 5 Total	\$ 200,000 \$ 645,000 \$ 100,000 \$ 945,000
9	50/J13	CATAHOULA PARISH	
10 11 12 13 14 15 16	(535)	Catahoula Parish Courthouse Renovations, Planning and Renovation (Catahoula) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 300,000 \$ 350,000 \$ 650,000
17 18 19 20 21 22 23 24	(537)	Town Lake Improvements, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 4 Total	\$ 510,000 \$ 1,570,000 \$ 1,570,000 \$ 3,650,000
25 26 27 28 29 30 31 32	(536)	Chalk Hills Reservoir, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 4 Total	\$ 200,000 \$ 9,900,000 \$ 9,900,000 \$ 20,000,000
33 34 35 36 37	(538)	Vick Road Reconstruction, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 2	<u>\$ 860,000</u>
38	50/J14	CLAIBORNE PARISH	
39 40 41 42 43	(540)	Street and Road Improvements, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 2	<u>\$ 395,000</u>
44	50/J16	DE SOTO PARISH	
45 46 47 48 49 50 51 52	(541)	Airport Industrial Park, Planning and Construction (\$811,300 Federal Match and \$50,000 Local Match) (DeSoto) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 140,000 \$ 160,000 \$ 300,000

	HB NO. 2		EN	ROLLED
1 2 3 4 5 6 7	(542)	New Multi-Agency Building/Desoto Health Unit, Office of Community Services, and Council on Aging, Acquisitions, Planning and Construction (\$1,167,500 Matching Funds) (De Soto) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,160,000
8 9 10 11 12 13 14 15 16 17	(543)	Overlay of Blount Mill Road, Planning and Construction (\$80,500 Matching Funds) (DeSoto) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 4 Priority 5 Total	\$ \$ \$ \$ <u>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ </u>	130,000 345,000 345,000 500,000 1,320,000
18 19 20 21 22 23 24 25	(544)	Overlay of Linwood Road, Planning and Construction (\$45,500 Matching Funds) (DeSoto) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 4	\$ \$ \$ \$	75,000 335,000 335,000 745,000
26	50/J18	EAST CARROLL PARISH		
27 28 29 30 31	(545)	Government and/or Head Start Complex, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$</u>	175,000
32 33		that the cooperative endeavor agreement entered into for this problem of Parish and the Town of Lake Providence.	ject sl	nall include
34 35 36 37 38 39 40 41	(546)	Industrial Site Development and Road Improvements (for economic development purposes, including but not limited to an ethanol plant), Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1,010,000 3,000,000 4,010,000
42 43	Pending s of R.S. 39	ubmittal and approval of capital outlay budget request pursuant :112.	to the	provisions
44 45 46 47 48	(547)	Louisiana Prison District, Renovations and Repairs (East Carroll) Payable from General Obligation Bonds Priority 2	<u>\$</u>	355,000

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6	(1303)	East Carroll Parish Health Unit, Planning and Construction (Local Match Required) (East Carroll) Payable from General Obligation Bonds Priority 2	<u>\$ 300,000</u>
7 8 9	deadline,	al outlay budget request for this project was submitted after the but it has been approved by the Joint Legislative Committee of the provisions of R.S. 39:112.	
10	50/J19	EAST FELICIANA PARISH	
11 12 13 14 15 16	()	Courthouse Improvements, Planning, Acquisitions, Renovations and Construction (\$1,000,000 Cash and/or In-kind Match) (East Feliciana) Payable from General Obligation Bonds Priority 2	<u>\$ 200,000</u>
17 18	Pending s of R.S. 39	ubmittal and approval of capital outlay budget request pursuant 0:112.	to the provisions
19	50/J21	FRANKLIN PARISH	
20 21 22 23 24 25 26 27	(587)	Courthouse Renovation, Planning and Construction (In-Kind and/or Local Match) (Franklin) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 125,000 \$ 125,000 \$ 250,000
28 29 30 31 32	(588)	Johnson Road Improvements, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 3	<u>\$ 380,000</u>
33 34 35 36 37	(589)	Public Works Building, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 3	<u>\$ 85,000</u>
38 39 40 41 42 43 44 45 46	(590)	Raspberry Bridge Repairs, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 2 Payable from the balance of State General Fund (Direct) previously allocated under Act 26 of 2005 for Franklin Parish for Raspberry Bridge Repairs (Franklin) Total	\$ 150,000 \$ 100,000 \$ 250,000
47 48 49 50 51	(591)	Town of Winnsboro Museum Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 2	<u>\$ 250,000</u>

	HB NO. 2		ENROLLED
1	50/J23	IBERIA PARISH	
2 3 4 5 6 7	(593)	Acadian Ball Park Improvements (\$40,000 Cash and/or In-Kind Match) (Supplemental Funding) (Iberia) Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>
8 9 10 11 12 13 14 15	(594)	Armenco Branch Canal Drainage Improvements (Non-State Match Required) (Iberia) Payable from General Obligation Bonds Priority 1 Priority 3 Priority 5 Total	\$ 100,000 \$ 650,000 \$ 650,000 \$ 1,400,000
16 17 18 19 20 21 22	(597)	Eagle Point Park Road, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 3 Priority 4 Total	\$ 170,000 \$ 1,885,000 \$ 2,055,000
23 24 25 26 27 28 29	(598)	Loreauville Multi-Purpose Community Center, Planning and Construction (Local Match Required) (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 30,000 \$ 190,000 \$ 220,000
30 31 32 33 34 35	(599)	Recreational Complex, Sports Including Baseball, Planning and Construction (Supplemental Funding) (Iberia) Payable from General Obligation Bonds Priority 2	<u>\$ 1,000,000</u>
36 37 38 39 40	(602)	Weeks Park Open Air Pavilion, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 2	<u>\$ 170,000</u>
41 42 43 44 45 46 47 48	(601)	Wastewater Treatment Plant at Acadiana Regional Airport (\$667,000 Non-State Match) (Iberia) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 500,000 \$ 2,260,000 \$ 2,760,000
49	50/J24	IBERVILLE PARISH	
50 51 52 53 54	(1115)	Hwy. 1148 Extension, Planning and Construction (\$1,240,000 Local Match) (Iberville) Payable from General Obligation Bonds Priority 1	\$ 5,550,000

	HB NO.	HB NO. 2	
1	50/J26	JEFFERSON PARISH	
2 3 4 5 6 7 8	(607)	Airline Highway (U.S. 61) at 17th Street Canal Drainage Improvements (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 250,000 \$ 2,290,000 \$ 2,540,000
9 10 11 12	(620)	Eastbank River Batture Park at Jefferson Playground (Jefferson) Payable from General Obligation Bonds Priority 3	\$ 600,000
13 14 15 16 17 18 19	(619)	East Jefferson River Batture Recreation Area (River Ridge) (\$250,000 Cash and/or In-Kind Match) (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 60,000 \$ 540,000 \$ 600,000
20 21 22 23 24 25 26 27	(639)	Performing Arts Center, Planning and Construction (\$1,250,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 12,000,000 \$ 8,000,000 \$ 8,000,000 \$ 28,000,000
28 29 30 31 32 33 34 35 36 37 38	(605)	Marrero Community/Senior Center, Land Acquisition, Planning, Construction and Equipment (\$200,000 Cash and/or In-Kind Match) (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 4 Priority 5 Total	\$ 700,000 \$ 1,350,000 \$ 1,350,000 \$ 150,000 \$ 3,550,000
39 40 41 42 43 44 45	(609)	Bayou Segnette Sports Complex Roller Hockey Rink Expansion (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 160,000 \$ 1,760,000 \$ 1,920,000
46 47 48 49 50 51 52	(612)	Bayou Segnette Festival Park, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 3,000,000 \$ 12,000,000 \$ 15,000,000

	HB NO.	HB NO. 2	
1 2 3 4 5 6 7 8 9	(640)	Peters Road Improvements from Fourth Street to Engineers Road (Jefferson, Plaquemines) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 4 Priority 5 Total	\$ 60,000 \$ 700,000 \$ 600,000 \$ 100,000 \$ 1,460,000
10 11 12 13 14 15 16	(634)	Lead Street Access at Earhart Expressway, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 110,000 \$ 990,000 \$ 1,100,000
17 18 19 20 21 22 23 24	(643)	Terry Parkway Drainage Between Carol Sue Drive and Industry Canal (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 80,000 \$ 600,000 \$ 6,600,000 \$ 7,280,000
25 26 27 28	(644)	Upper Kraak Ditch Crossing at Airline Drive, Planning and Construction (Jefferson) Payable from State General Fund (Direct)	<u>\$ 150,000</u>
29 30 31 32 33 34 35 36 37	(647)	Woodmere Community Center, Planning and Construction (\$15,000 Match) (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Payable from State General Fund (Direct) Total	\$ 15,000 \$ 600,000 \$ 715,000 \$ 100,000 \$ 1,430,000
38 39 40 41	(1132)	Walkertown Bus Terminal, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
42 43 44 45 46 47 48	(1162)	Bayou Segnette Sports Complex Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 9,000,000 \$ 3,000,000 \$ 12,000,000

	HB NO.	HB NO. 2	
1	50/J28	LAFAYETTE PARISH	
2 3 4	(649)	Governmental Complex, Renovation and Expansion- Downtown Revitalization of Four Buildings (\$7,700,000 Non-State Match Required)	
5		(Lafayette)	
6 7		Payable from General Obligation Bonds	\$ 1,000,000
8		Priority 1 Priority 2	\$ 1,000,000 \$ 1,000,000
9		Priority 5	\$ 10,550,000
10		Total	\$ 12,550,000
11	(650)	Governmental Complex, Jail Physical Plant Upgrade,	
12		Planning and Construction (\$4,980,000 Non-State	
13		Match)	
14 15		(Lafayette) Payable from Congrel Obligation Bonds	
16		Payable from General Obligation Bonds Priority 1	\$ 400,000
17		Priority 2	\$ 430,000
18		Priority 5	\$ 4,150,000
19		Total	\$ 4,980,000
20	50/J29	LAFOURCHE PARISH	
21	(651)	Company Canal Pump Station	
22	(301)	Planning and Construction	
23		(\$283,236 Cash and/or In-Kind Match)	
24		(Lafourche)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 200,000
27 28		Priority 5 Total	\$ 800,000 \$ 1,000,000
		Total	<u>\$ 1,000,000</u>
29	(652)	Multi-Purpose Agricultural Center/Facility,	
30		Feasibility Study, Acquisitions, Planning	
31		and Construction	
32 33		(\$280,000 Cash and/or In-Kind Match) (Lafourche)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 60,000
36		Priority 3	\$ 700,000
37		Priority 4	\$ 2,000,000
38		Priority 5	\$ 540,000
39		Total	\$ 3,300,000
40	50/J32	LIVINGSTON PARISH	
41	(656)	Widening of LA. Highway 16,	
42		Planning and Construction	
43		(Federal Match and/or In-Kind Match)	
44 45		(Livingston) Revealed from Congrel Obligation Rands	
43 46		Payable from General Obligation Bonds Priority 2	\$ 500,000
47		Priority 5	\$ 5,500,000
48		Total	\$ 6,000,000
49 50	(1244)	Livingston Parish Fairgrounds, Livestock Exhibition Building, Planning and Construction	
51		(Livingston)	
52 52		Payable from General Obligation Bonds	ф 250,000
53		Priority 1	<u>\$ 250,000</u>

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7 8	(1310)	Cook Road Extension, Land Acquisition, Planning and Construction (\$4,600,000 Federal Match) (Livingston) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 200,000 \$ 1,800,000 \$ 2,000,000
9 10 11	deadline,	tal Outlay budget request for this project was submitted after to but it has been approved by the Joint Legislative Committee of the provisions of R.S. 39:112.	
12 13 14 15 16 17 18 19	()	Sewer System and Water Expansion, Planning and Construction (Livingston) Payable from State General Fund (Direct) - Nonrecurring Revenues Payable from General Obligation Bonds Priority 5 Total	\$ 75,000 \$ 500,000 \$ 575,000
20 21	Pending s of R.S. 39	ubmittal and approval of capital outlay budget request pursuant 9:112.	to the provisions
22	50/J33	MADISON PARISH	
23 24 25 26 27	(657)	Bear Lake Road Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 2	<u>\$ 200,000</u>
28 29 30 31 32 33 34	(659)	Health Unit, Planning and Construction (\$200,000 Cash or In-Kind Match Required) (Madison) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 85,000 \$ 740,000 \$ 825,000
35 36 37 38 39	(660)	Sharkey Road Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 2	<u>\$ 160,000</u>
40 41 42 43 44	(661)	Charles Brown Road (Tendal Road) Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 2	<u>\$ 200,000</u>
45	50/J34	MOREHOUSE PARISH	
46 47 48 49 50	(663)	Equine Center, Planning and Construction (Supplemental Funding) (Morehouse) Payable from General Obligation Bonds Priority 1	<u>\$ 2,000,000</u>

	HB NO. 2		ENROLLED
1	50/J37	OUACHITA PARISH	
2 3 4 5 6 7 8	(666)	Bayou Desiard Ecosystem Restoration (\$1,915,368 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 550,000 \$ 90,000 \$ 640,000
9 10 11 12 13 14 15 16 17 18	(668)	Extension of Interstate 20 Frontage Road East, including a Bridge across Bennett Bayou, Acquisitions, Planning and Construction (\$1,114,000 Cash and/or In-Kind Match, of which no more than \$250,000 will be expended in year 1) (Ouachita) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 250,000 \$ 865,000 \$ 1,115,000
19 20 21 22 23 24 25 26 27	(669)	LA 143 US 165 Connector and Ouachita River Bridge, Acquisitions, Engineering, and Environmental Studies (\$1,280,000 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 350,000 \$ 500,000 \$ 850,000
28	50/J38	PLAQUEMINES PARISH	
29 30 31 32 33	(1166)	Plaquemines Drainage Pumping Station, Belle Chasse No. 1 Improvements, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1	\$ 3,060,000
34 35 36 37 38 39 40	(1273)	Peters Road Bridge and Extension, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 200,000 \$ 2,300,000 \$ 2,500,000

	HB NO. 2	2	ENROLLED	
1 2 3 4 5 6 7 8 9	(1342)	Plaquemines Parish Courthouse District, New Courthouse and/or Courthouse Annexes, Land Acquisitions, Planning and Construction (\$8,385,315 Local Match) (Plaquemines) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 5	\$ 100,000 \$ 7,875,000 \$ 250,000	
11 12 13 14 15		Payable from the balance of General Obligation Bond proceeds previously reallocated under the authority of Act 26 of 2005 for Plaquemines Parish Governmental Complex, Land Acquisitions, Planning and Construction (Plaquemines)	\$ 105,264	
16 17 18 19 20 21		Payable from the balance of State General Fund (Direct) previously re-appropriated in Act 26 of 2005 for Plaquemines Parish Governmental Complex, Land Acquisitions, Planning and Construction (Plaquemines) Total	\$ 155,000 \$ 8,485,264	
22 23 24	The Capital Outlay budget request for this project was submitted after the November 1st deadline, but it has been approved by the Joint Legislative Committee on Capital Outla pursuant to the provisions of R. S. 39:112.			
25	50/J39	POINTE COUPEE		
26 27 28 29 30	()	Bayou Grosse Tete, Bayou Fordoche and Portage Canal Drainage Improvements, Planning and Construction (Pointe Coupee) Payable from State General Fund (Direct)	<u>\$ 216,000</u>	
31	Pending a	pproval of capital outlay budget request pursuant to the provision	as of R.S. 39:112.	
32 33 34 35 36 37 38	()	Bayou Sere Drainage Improvements (False River Outfall), Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 130,000 \$ 1,190,000 \$ 1,320,000	
39	Pending a	pproval of capital outlay budget request pursuant to the provision	ns of R.S. 39:112.	
40	50/J40	RAPIDES PARISH		
41 42 43 44 45 46 47	(1129)	Dean Lee Research Station, Planning and Construction (Rapides) Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 250,000 \$ 2,900,000 \$ 500,000 \$ 3,650,000	

	HB NO. 2	2	ENROLLED
1 2 3 4	(1293)	Dean Lee Exhibition Center, Phase 4, Planning and Construction (Rapides) Payable from General Obligation Bonds	
5		Priority 2	\$ 450,000
6 7 8	deadline,	al outlay budget request for this project was submitted after the but it has been approved by the Joint Legislative Committee of to the provisions of R.S. 39:112.	
9	50/J41	RED RIVER PARISH	
10 11 12 13	(676)	Equipment Acquisitions (Red River) Payable from General Obligation Bonds Priority 2	<u>\$ 60,000</u>
14 15 16 17 18 19 20	(677)	Health Unit and Administrative Offices, Planning and Construction (Red River) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 240,000 \$ 2,650,000 \$ 2,890,000
21	50/J42	RICHLAND PARISH	
22 23 24 25 26 27 28 29 30 31 32	()	Kline Road Overlay, Widening and Other Improvements, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 2 Payable from the balance of State General Fund (Direct) previously allocated under Act 26 of 2005 for Richland Parish for Kline Road Overlay (Richland) Total	\$ 20,000 \$ 10,000 \$ 30,000
33	Pending a	approval of capital outlay budget request pursuant to the provision	s of R. S. 39:112.
34	50/J44	ST. BERNARD PARISH	
35 36 37 38 39 40 41	(1150)	Judicial Government Complex Renovation and Expansion, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 2,990,000 \$ 3,490,000
42 43 44 45 46	()	Feasibility Study for Extension of Florida Avenue to Violet (St. Bernard) Payable from General Obligation Bonds Priority 2	<u>\$ 25,000</u>
47 48 49	_	submittal and approval of capital outlay budget request, but it hat int Legislative Committee on Capital Outlay pursuant to the property of th	

	HB NO. 2		ENROLLED
1	50/J45	ST. CHARLES PARISH	
2 3 4 5 6 7 8 9 10	(680)	East Bank Clarifer, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 4 Priority 5 Total	\$ 40,000 \$ 200,000 \$ 100,000 \$ 100,000 \$ 440,000
11 12 13 14 15	(681)	East Bank Ground Storage Tanks, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 1	\$ 3,580,000
16 17 18 19 20 21 22 23	()	West Bank Ground Storage Tank, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 4 Total	\$ 300,000 \$ 785,000 \$ 900,000 \$ 1,985,000
24	50/J46	ST. HELENA PARISH	
25 26 27 28 29 30	(685)	Emergency ADA and Life Safety Renovations to the Court House, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 2	\$ 500,000
31 32 33 34 35	()	Fire Station and Community Center, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 2	\$ 250,000
36 37	Pending s of R.S. 39	submittal and approval of capital outlay budget request pursuant 9:112.	to the provisions
38 39 40 41 42	()	Eddy Road Improvements, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 2	\$ 50,000

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

43

	HB NO.	2	ENROLLED
1	50/J48	ST. JOHN THE BAPTIST PARISH	
2 3 4 5 6 7 8 9 10 11	()	Woodland Road Between Cambridge and Belle Terre, La. Hwy. 3188, Planning and Construction (St. John The Baptist) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 4 Priority 5 Total	\$ 200,000 \$ 830,000 \$ 840,000 \$ 2,700,000
12 13	Pending 8 39:112.	submittal of the capital outlay budget request pursuant to the p	provisions of R.S.
14	50/J50	ST. MARTIN PARISH	
15 16 17 18 19 20 21	(688)	Butte La Rose Pontoon Bridge Replacement, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 200,000 \$ 2,800,000 \$ 3,000,000
22 23 24 25 26 27 28	(686)	Belle Terre Subdivision Drainage Improvements, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 40,000 \$ 80,000 \$ 120,000
29 30 31 32 33 34 35 36	(689)	Community Center Building for the Community of Cade, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 200,000 \$ 50,000 \$ 100,000 \$ 350,000
37 38 39 40 41 42 43	(690)	Coteau Holmes Civic Center, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 220,000 \$ 220,000 \$ 440,000
44 45 46 47 48 49 50	(692)	Courthouse Expansion and Renovations, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 440,000 \$ 3,960,000 \$ 4,400,000

	HB NO.	2	ENROLLED
1 2 3 4 5 6 7 8	(694)	I-10 Frontage Road, LA 328 to LA 347, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 560,000 \$ 1,000,000 \$ 6,000,000 \$ 7,560,000
9 10 11 12 13	(697)	New Senior Citizen Activity Building, Council on Aging, Planning and Construction (\$100,000 Local Match) (St. Martin) Payable from State General Fund (Direct)	\$ 350,000
14 15 16 17 18 19 20 21	(699)	T-Bayou Drainage Improvements (Local Match Required) (St. Martin) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 100,000 \$ 400,000 \$ 4,400,000 \$ 4,900,000
22	50/J51	ST. MARY PARISH	
23 24 25 26 27 28 29 30	(701)	Access Road from Baker Hughes to Port Road in Morgan City, Planning and Construction (\$200,000 Local Match) (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 330,000 \$ 490,000 \$ 820,000
31 32 33 34 35 36 37 38 39 40	(704)	Cajun Coast Welcome Center and Tower Overlook for the Tourist Commission dba Cajun Coast Visitors and Convention Bureau, Planning and Construction (\$2,121,324 Local Match) (St. Mary) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 125,000 \$ 1,000,000 \$ 1,125,000
41 42 43 44 45 46 47	(705)	Recreational Improvements at Kemper Williams Park, Acquisitions, Installation, Planning and Construction (\$50,000 Local Match) (St. Mary) Payable from General Obligation Bonds Priority 2	\$ 300,00 <u>0</u>
48 49 50 51 52	(709)	DeGravelle Access Road to Duhon Bi-Pass Road in Amelia, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 180,00 <u>0</u>

	HB NO.	2	ENROLLED
1 2 3 4 5 6 7 8	(715)	Office Addition and Modifications for Community Action Agency, Planning and Construction (Local Cash Match Required) (St. Mary) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 160,000 \$ 400,000 \$ 560,000
9 10 11 12 13 14 15 16 17	(716)	Plantation Pump Station Replacement for Sub-Gravity Drainage District #1 of St. Mary Parish Gravity Drainage District #2, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 425,000 \$ 600,000 \$ 900,000 \$ 1,925,000
18 19 20 21 22 23 24 25	(718)	Recreation Improvements at Centerville Park for St. Mary Parish Government, Planning and Construction (\$100,000 Local Match) (St. Mary) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 110,000 \$ 450,000 \$ 560,000
26 27 28 29 30 31	(1165)	Drainage Improvements in Columbia Subdivision near Franklin, Planning and Construction, (\$39,960 Non- State Match) (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 125,000</u>
32 33 34 35 36	(1186)	New Hospital in Franklin for Hospital Service District 1, Planning and Construction (\$8,200,000 Local Match) (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 5,000,000
37	50/J52	ST. TAMMANY PARISH	
38 39 40 41 42 43 44 45	(723)	Camp Salmen Acquisition and Improvements, Planning and Construction (\$449,000 Non-State Match) (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 3 Total	\$ 100,000 \$ 100,000 \$ 750,000 \$ 950,000
46 47 48 49 50 51 52	(726)	Ecotourism Master Plan Citing Highway 190 Environmental Corridor (St. Tammany) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 50,000 \$ 550,000 \$ 600,000

	HB NO.	2	ENROLLED
1 2 3 4 5 6 7 8	(727)	Emergency Operations Management Systems, Acquisitions (\$106,000 Cash and/or In-Kind Match) (St. Tammany) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 250,000 \$ 900,000 \$ 1,150,000
9 10 11 12 13 14 15	(728)	Haas Road Retention Pond Project, Planning and Construction (\$50,000 Cash and/or In-Kind Match) (St. Tammany) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 250,000 \$ 500,000 \$ 750,000
17 18 19 20 21 22 23 24 25	(730)	La Highway 22 and Bayou Tete L'Ours Area Drainage Improvements, Planning and Construction (\$140,000 Non-State Match) (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 2,500,000 \$ 355,000 \$ 1,245,000 \$ 4,100,000
26 27 28 29 30 31 32 33 34	(739)	South Slidell Levee Protection Yester Oaks Hwy. 11 to Railroad Tracks, Planning and Construction (\$100,000 Cash and/or In-Kind Match) (St. Tammany) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 250,000 \$ 600,000 \$ 850,000
35 36 37 38 39 40 41 42	(740)	South Slidell Levee Rehabilitation (Raise Existing Levee System East of Interstate 10) Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 200,000 \$ 1,600,000 \$ 1,800,000
43 44 45 46 47 48 49 50 51	(731)	Maritime Training Institute Complex, Acquisitions, Planning and Construction (\$2,000,000 Cash and/or In-kind Match (St. Tammany) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 4 Total	\$ 50,000 \$ 4,600,000 \$ 5,000,000 \$ 9,650,000
52 53 54 55 56 57	(1187)	St. Tammany West Chamber of Commerce Building, Planning and Construction (\$300,000 In-Kind and/or Non-State Match) (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>

	HB NO. 2	ENROLLED	
1	50/J53	TANGIPAHOA PARISH	
2 3 4 5 6 7 8 9 10	(745)	Parish Multi-Purpose Livestock and Agricultural Facility, Planning and Construction (\$575,000 Local Match) (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 900,000 \$ 100,000 \$ 100,000 \$ 1,100,000
11 12 13 14 15 16 17 18	(744)	Courthouse and Courthouse Annex Renovations and Expansions, Acquisitions Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 5 Total	\$ 100,000 \$ 400,000 \$ 100,000 \$ 600,000
20	50/J54	TENSAS PARISH	
21 22 23 24 25 26 27	(750)	Public Safety Building, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 210,000 \$ 1,070,000 \$ 1,280,000
28 29 30 31 32 33 34	(753)	Multi-Purpose Community Facility, Planning and Construction (\$35,000 Local Match) (Tensas) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 185,000 \$ 470,000 \$ 655,000
35	50/J55	TERREBONNE PARISH	
36 37 38 39 40 41 42 43 44	(755)	Bayou Terrebonne Boardwalk, Planning and Construction (\$1,000,000 Cash and/or In-Kind Match) (Terrebonne) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 5 Total	\$ 200,000 \$ 1,280,000 \$ 520,000 \$ 2,000,000
45 46 47 48 49 50 51 52 53	(754)	Bayou Side Bridge, Acquisitions, Planning, Renovations and Construction (\$450,000 Cash and/or In-Kind Match) (Terrebonne) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 5 Total	\$ 400,000 \$ 3,010,000 \$ 990,000 \$ 4,400,000

	HB NO.	2	ENROLLED
1 2 3 4 5 6	(756)	Dredging of Bayou Terrebonne, Planning and Construction (\$1,400,000 Local Match) (Terrebonne) Priority 3 Priority 4 Total	\$ 2,100,000 \$ 11,000,000 \$ 13,100,000
7 8 9 10 11 12 13 14	(757)	Upper Bayou Dularge Drainage Levee, Planning and Construction (\$500,000 Local Match) (Terrebonne) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 500,000 \$ 4,500,000 \$ 5,000,000
15	50/J57	VERMILION PARISH	
16 17 18 19 20 21 22 23	(758)	Flood Protection in the Erath and Bayou Tigre Area, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 525,000 \$ 300,000 \$ 275,000 \$ 1,100,000
24 25 26 27 28 29 30	(760)	Multi-Purpose Arena, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 120,000 \$ 2,280,000 \$ 2,400,000
31 32 33 34 35 36	(761)	Parking Garage, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 200,000 \$ 2,200,000 \$ 2,400,000
37 38 39 40 41	(759)	Truck Bypass Route Improvements in the Gueydan Area, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 2	<u>\$ 250,000</u>
42 43 44 45 46 47	()	Frank's Theatre Restoration, Planning, Acquisition, Renovation, and Construction (\$100,000 Cash and/or In-Kind Match) (Vermilion) Payable from General Obligation Bonds Priority 2	\$ 300,000
48 49	Pending of R.S. 3	submittal and approval of capital outlay budget request pursu 9:112.	ant to the provision

	HB NO. 2	2	ENRULLE	<u>U</u>
1	50/J58	VERNON PARISH		
2 3 4 5 6 7	(1289)	Recreational Complex for Anacoco Youth Association, Planning and Construction (Supplemental Funding) (Vernon) Payable from State General Fund (Direct) previously appropriated in Acts 22 and 26 of 2001 and 2005 for		
8 9		Vernon Parish Creation of Vernon Lake Cultural Center, Recreation and Tourism Park	\$ 79,40	<u>)()</u>
10 11 12 13 14	(1300)	Hard Surface Talbert Cemetery Road and Victor Martin Road, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 2	\$ 15,00	00
15 16 17	deadline,	ral outlay budget request for this project was submitted after the but it has been approved by the Joint Legislative Committee of to the provisions of R.S. 39:112.	ne November 1	st
18 19 20 21 22	(1301)	Pitkin Branch of Vernon Parish Library System, Equipment and Repair (Vernon) Payable from General Obligation Bonds Priority 2	\$ 5,00	00
23 24 25	deadline,	al outlay budget request for this project was submitted after the but it has been approved by the Joint Legislative Committee of to the provisions of R.S. 39:112.	ne November 1	st
26	50/J59	WASHINGTON PARISH		
27 28 29 30 31 32 33 34	(1243)	Recreation Area at or on the Pearl River Canal, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1 Priority 3 Priority 5 Total	\$ 300,00 \$ 400,00 \$ 100,00 \$ 800,00	00 00
35 36 37 38	()	Animal Shelter, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2	\$ 100,00	<u>)0</u>
39	50/J60	WEBSTER PARISH		
40 41 42 43 44	(1054)	Central Water System, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 2	\$ 50,00	<u>)0</u>
45 46 47 48 49 50 51 52	(1121)	Webster Parish Health Unit Springhill Branch, including Springhill Medical Center, Renovations, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 350,00 \$ 25,00 \$ 375,00	<u>)0</u>

	HB NO. 2	2	ENROLLED
1 2 3 4	(1308)	Union Grove Water System (Webster) Payable from General Obligation Bonds Priority 2	<u>\$ 15,000</u>
5 6	Pending s 39:112.	ubmittal and approval of capital outlay request pursuant to the p	provisions of R.S.
7	50/J61	WEST BATON ROUGE PARISH	
8 9 10 11 12 13 14	(1321)	Winterville Road Bypass, Planning and Construction (Supplemental Funding) (West Baton Rouge) Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 2 Total	\$ 150,000 \$ 175,000 \$ 325,000
15	50/J63	WEST FELICIANA PARISH	
16 17 18 19 20 21 22 23	(766)	Executive Conference Center, Planning and Construction (\$7,000,000 Local Match) (West Feliciana) Payable from General Obligation Bonds Priority 3 Priority 4 Priority 5 Total	\$ 2,500,000 \$ 2,500,000 \$ 2,000,000 \$ 7,000,000
24	50/J64	WINN PARISH	
25 26 27 28 29 30 31 32	(767)	Pleasant Hill/Crossroads Water System, Repairs and Extension, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 2 Pleasant Hill Crossroads Water System, New Well Construction, Planning and Construction	<u>\$ 140,000</u>
33 34 35 36		Planning and Construction (Winn) Payable from General Obligation Bonds Priority 2	\$ 325,000
37	50/M01	ABBEVILLE	
38 39 40 41 42 43	(1114)	Abbeville Electrical System Improvements, Acquisitions, Planning and Construction (\$152,000 Non-State Match) (Vermilion) Payable from General Obligation Bonds Priority 1	\$ 100,000
44	50/M02	ABITA SPRINGS	
45 46 47 48	(1333)	Abita Springs Trailhead, Planning and Construction (St. Tammany) Payable from State General Fund (Direct)	\$ 229,000
49 50	Pending s of R.S. 39	ubmittal and approval of capital outlay budget request pursuant 9:112.	to the provisions

	HB NO. 2	2	ENROLLED
1 2 3 4 5	()	Improvements to Recreational Park in Abita Springs (St. Tammany) Payable from General Obligation Bonds Priority 2	\$ 50,000
6	50/M10	ARNAUDVILLE	
7 8 9 10 11	(1294)	Multipurpose Aquatic Recreational Facility with Parking, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 2	\$ 270,000
12 13 14	deadline,	al outlay budget request for this project was submitted after the but it has been approved by the Joint Legislative Committee of to the provisions of R.S. 39:112.	
15	50/M09	ARCADIA	
16 17 18 19 20 21 22 23	(769)	Multi-Purpose Community Center, Planning and Construction (\$350,000 Cash and/or In-Kind Match) (Bienville) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 400,000 \$ 2,680,000 \$ 3,080,000
24	50/M14	BAKER	
25 26 27 28	()	Baker Fire Station Improvements, Planning and Construction (East Baton Rouge) Payable from State General Fund (Direct)	<u>\$ 110,000</u>
29 30	of R.S. 39	submittal and approval of capital outlay budget request pursuant 9:112.	to the provisions
31 32 33 34 35 36 37 38	()	Groom Road Extension between Hwy. 964 and U.S. Hwy. 61, Right of Way Acquisition, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 3 Priority 4 Total	\$ 500,000 \$ 3,350,000 \$ 3,850,000
39 40	_	submittal of capital outlay budget request, but it has been approve Committee on Capital Outlay pursuant to the provisions of R.	
41 42 43 44 45 46	()	New Fire Station, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 300,000 \$ 2,700,000 \$ 3,000,000
47 48	_	submittal of capital outlay budget request, but it has been approve Committee on Capital Outlay pursuant to the provisions of R.	•

	HB NO. 2	2	ENROLLED
1	50/M15	BALDWIN	
2 3 4 5 6 7 8 9	(772)	Fire Station and Public Service Center, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 200,000 \$ 400,000 \$ 430,000 \$ 1,030,000
10	50/M16	BALL	φ 1,030,000
11 12 13 14 15 16 17	(774)	Hamack Lane Area, Sanitary Sewer System Extensions and Improvements, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 150,000 \$ 150,000 \$ 300,000
18 19 20 21 22 23 24 25	(775)	Sewer Extension on Highway 623, Planning and Construction (\$150,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 150,000 \$ 1,350,000 \$ 1,500,000
26 27 28 29 30 31 32 33	(776)	South Ball and Wilford Road Sewer and Water System Extensions, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 50,000 \$ 100,000 \$ 525,000 \$ 675,000
34	50/M20	BATON ROUGE	
35 36 37 38 39 40 41 42	(786)	Jefferson Highway Signal Improvements, Government Street to Drusilla Lane, Planning and Construction (\$150,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 150,000 \$ 1,575,000 \$ 1,725,000
43 44 45 46 47 48 49 50 51 52	(791)	River Center Arena and Theatre Renovation, Exhibition Center Expansion, Parking Facilities and Street Realignment, Planning and Construction (\$28,500,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 21,900,000 \$ 600,000 \$ 4,000,000 \$ 26,500,000

	HB NO. 2	2	<u>E1</u>	NROLLED
1 2 3 4 5	(1326)	Southern University Baseball Stadium Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$</u>	1,500,000
6 7	Pending s of R.S. 39	submittal and approval of capital outlay budget request pursuant 9:112.	to the	e provisions
8	50/M22	BENTON		
9 10 11 12 13 14	(792)	Wastewater System Improvements, Planning and Construction (\$375,000 Cash and/or In-Kind Match) (Bossier) Payable from General Obligation Bonds Priority 2	<u>\$</u>	405,000
15	50/M27	BOGALUSA		
16 17 18 19 20 21 22	(798)	Main Street Town Square, Construction (\$53,800 Cash and/or In-Kind Match) (Washington) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ <u>\$</u> <u>\$</u>	250,000 300,000 550,000
23 24 25 26 27 28 29 30	(800)	City Hall Restoration and Renovations, Planning and Construction (\$98,768 Federal Match) (Washington) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	200,000 100,000 300,000
31 32 33 34 35 36 37	(801)	Bogalusa YMCA, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	100,000 2,060,000 2,160,000
38	50/M29	BOSSIER CITY		
39 40 41 42 43	(802)	Community College Area Land Acquisition, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 2	<u>\$</u>	1,210,000
44 45 46 47 48	(803)	Hwy. 80 Street Lights Industrial Drive to Interstate 20, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 2	<u>\$</u>	485,000

	HB NO. 2	2	EN	ROLLED
1 2 3 4 5 6 7 8 9	(804)	Louisiana Highway 511, Traffic Congestion Relief Project, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 4 Priority 5 Total	\$ \$ \$ \$	1,000,000 3,000,000 3,000,000 3,000,000 10,000,000
10	50/M31	BREAUX BRIDGE		
11 12 13 14 15 16 17	(805)	Water Tower to service Interstate 10 and Rees Street Area, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	60,000 340,000 400,000
18	50/M32	BROUSSARD		
19 20 21 22 23 24 25	(806)	 U. S. Highway 90 Intersection Improvements at Bercegeay Road, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2 Priority 5 Total 	\$ <u>\$</u>	75,000 645,000 720,000
26	50/M35	BUNKIE		
27 28 29 30 31 32 33 34	(1257)	Water System Improvements, Water Main Replacement Along US 71 Main Street, Planning and Construction (\$500,000 Local Match) (Avoyelles) Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 2 Total	\$ <u>\$</u> \$	500,000 500,000 1,000,000
35	50/M45	CHURCH POINT		
36 37 38 39 40 41 42 43	(807)	Law Enforcement Center, Planning, and Construction (Cash and/or In-Kind Match) (Acadia) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	60,000 600,000 660,000
44	50/M48	CLAYTON		
45 46 47 48 49 50 51	()	Clayton School Gymnasium, Planning and Construction (Concordia) Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 2 Total	\$ <u>\$</u>	100,000 100,000 200,000
52 53 54	_	submittal and approval of capital outlay budget request, but it lint Legislative Committee on Capital Outlay pursuant to the		* *

	HB NO. 2	2	ENR	<u>OLLED</u>
1	50/M50	COLFAX		
2 3 4 5 6 7	(809)	Youth Recreation Pavilion, Planning and Construction (Cash and/or In-Kind Match) (Grant) Payable from General Obligation Bonds Priority 2	<u>\$</u>	225,000
8	50/M57	COVINGTON		
9 10 11 12 13 14 15 16	(1188)	Covington Mile Branch Bank Stabilization, Planning and Construction (\$97,000 Non-State Match) (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 3 Total	\$	50,000 200,000 250,000 500,000
17	50/M58	CROWLEY		
18 19 20 21 22 23 24	(1131)	Historic Building Acquisition, Renovation and Construction for an Interpretive Rice Center, Music Recording Studio Museum and Administrative Offices (\$312,500 Local Match) (Supplemental Funding) (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 1.</u>	250,000
25	50/M59	CULLEN		
26 27 28 29 30 31	(811)	Refurbish Water Storage Tank and Equipment (Truck) Acquisitions, Planning and Construction (Non-State Match Required) (Webster) Payable from General Obligation Bonds Priority 1	\$	180,000
32 33 34 35 36 37 38 39	(812)	Water and Wastewater System Improvements, Planning and Construction (\$200,000 Local Match) (Webster) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	200,000 700,000 900,000
40	50/M60	DELCAMBRE		
41 42 43 44 45 46	()	Renovation/Conversion of Old Town Hall to the Delcambre Police Station, Planning, Acquisition, Renovation and Construction (Vermilion) Payable from General Obligation Bonds Priority 2	<u>\$</u>	120,000
47 48	Pending s of R.S. 39	ubmittal and approval of capital outlay budget request pursuants:112.	it to the pr	ovisions

	HB NO. 2	2	ENROLLED
1	50/M68	DONALDSONVILLE	
2 3 4 5 6 7 8	(814)	Riverfront Development, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 50,000 \$ 250,000 \$ 250,000 \$ 550,000
9	50/M69	DOWNSVILLE	
10 11 12 13 14 15	(815)	Water Treatment Plant Compliance Upgrade, Planning, Construction, Equipment and Furnishings (\$10,000 Local Match) (Lincoln, Union) Payable from General Obligation Bonds Priority 1	<u>\$ 310,000</u>
16	50/M80	ERATH	
17 18 19 20 21	(823)	Public Works Facility, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 2	<u>\$ 165,000</u>
22 23 24 25 26	(825)	Wastewater Treatment Plant Improvement, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 2	<u>\$ 140,000</u>
27	50/M85	FARMERVILLE	
28 29 30 31 32	(1128)	Sewage, Water, Lift Station, and Other Infrastructure, Planning and Construction (Union) Payable from General Obligation Bonds Priority 1	<u>\$ 1,300,000</u>
33 34 35 36	(1351)	Union Village Day Care Kitchen Equipment, Acquisitions (Union) Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>
37 38 39 40 41	(1329)	Union Village Fire Station, Acquisitions, Planning and Construction (Union) Payable from General Obligation Bonds Priority 2	<u>\$ 50,000</u>
42	Pending a	approval of capital outlay budget request pursuant to the provision	ns of R. S. 39:112.

	HB NO. 2	2	EN	ROLLED
1	50/M87	FERRIDAY		
2 3 4 5 6 7 8 9	(1189)	Downtown Revitalization, Planning and Construction (\$253,750 In-Kind Local Match) (Concordia) Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	200,000 500,000 885,000 1,585,000
10	50/M90	FOLSOM		
11 12 13 14 15	(1135)	Sewer Treatment Plant, Repairs and Upgrade, Acquisitions, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
16	50/M91	FORDOCHE		
17 18 19 20 21 22 23 24	(832)	Potable Water Improvements Deep Water Well and One Elevated Water Storage Tank, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	75,000 675,000 750,000
25	50/M93	FOREST HILL		
26 27 28 29 30 31 32	(848)	Renovation of Community Facilities, Planning and Construction (\$375,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> <u>\$</u>	80,000 800,000 880,000
33	50/M94	FRANKLIN		
34 35 36 37 38	(852)	Franklin Emergency Infrastructure Construction and Renovations, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$</u>	360,000
39 40 41 42 43 44 45	(1295)	Franklin Canal Levee and Floodgate Project, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> <u>\$</u>	110,000 530,000 640,000
46 47 48	deadline,	al outlay budget request for this project was submitted after but it has been approved by the Joint Legislative Committee to the provisions of R.S. 39:112.		

	HB NO. 2	2	ENKULLED
1	50/M95	FRANKLINTON	
2 3 4	()	New Water Well and Ground Water Tank, Planning, Acquisitions, Restorations (Washington)	
5 6		Payable from General Obligation Bonds Priority 2	\$ 150,000
7 8		Priority 3 Total	\$ 200,000 \$ 350,000
9 10	_	submittal of capital outlay budget request, but it has been apple Committee on Capital Outlay pursuant to the provisions of	•
11 12 13 14 15	()	Business Park Property Acquisition and Development (Non-State Match Required) (Washington)	
16		Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>
17 18	_	submittal of capital outlay budget request, but is has been appree Committee on Capital Outlay pursuant to the provisions of	-
19	50/M98	GIBSLAND	
20 21 22 23	(849)	Potable Water Improvements, Planning and Construction (Bienville) Payable from General Obligation Bonds	
24 25		Priority 2 Priority 5	\$ 100,000 \$ 150,000
26		Total	\$ 250,000
27	50/MA2	GLENMORA	
28 29 30 31 32	(854)	Main Street 7th Avenue Redevelopment Improvements Street, Drainage and Sidewalk, Planning and Construction (Rapides) Payable from General Obligation Ronds	
33		Payable from General Obligation Bonds Priority 2	\$ 35,000
34 35		Priority 5 Total	\$ 300,000 \$ 335,000
36	50/MA3	GOLDEN MEADOW	
37 38 39 40 41 42	(1205)	Golden Meadow Seawall Repairs, Planning and Construction (\$490,619 Federal FEMA Match; \$63,539 Local Match) (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
43	50/MA6	GRAMBLING	
44 45 46 47 48	(867)	Sewer Line Extension for South Pine Tree Road and Area North of I-20, Planning and Construction (Lincoln) Payable from General Obligation Bonds	
49		Priority 2	<u>\$ 300,000</u>

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6 7	(871)	Water Distribution System Rehabilitation, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 55,000 \$ 560,000 \$ 615,000
8	50/MB1	GRAND ISLE	
9 10 11 12 13 14 15 16	(872)	Flood Protection Project, Acquisitions, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 5 Total	\$ 305,000 \$ 2,235,000 \$ 500,000 \$ 3,040,000
17 18 19 20 21 22 23 24 25 26	(1126)	New Multiplex Center and Medical Facility, Planning and Construction (\$600,000 Cash and/or In-Kind Match) (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 3 Priority 5 Total	\$ 195,000 \$ 450,000 \$ 3,100,000 \$ 4,050,000 \$ 7,795,000
27	50/MB4	GREENWOOD	
28 29 30 31 32 33 34 35 36	(858)	Multipurpose Community Center, Planning and Construction (\$200,000 Local Match) (Caddo) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 4 Priority 5 Total	\$ 100,000 \$ 250,000 \$ 250,000 \$ 400,000 \$ 1,000,000
37	50/MB5	GRETNA	
38 39 40 41 42 43 44 45	(859)	Jefferson Parish Courthouse Drainage Project, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 1,700,000 \$ 1,000,000 \$ 1,000,000 \$ 3,700,000
46 47 48 49 50 51 52	(860)	Training Center for the Developmentally Disabled, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 125,000 \$ 1,375,000 \$ 1,500,000

	HB NO. 2		ENROLLED
1	50/MB6	GROSSE TETE	
2 3 4 5 6 7 8	(861)	Sewer System Improvements, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 65,000 \$ 685,000 \$ 750,000
9 10 11 12 13 14 15	(862)	Wastewater Treatment Facility Upgrade, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 55,000 \$ 605,000 \$ 660,000
16	50/MB9	HAMMOND	
17 18 19 20 21	()	Sewage, Water, Drainage, and Other Infrastructure Improvements, Acquisitions, Planning and/or Construction (Tangipahoa) Payable from General Obligation Bonds Priority 2	<u>\$ 100,000</u>
22	Pending a	pproval of capital outlay budget request pursuant to the provision	as of R. S. 39:112.
23	50/MC3	HAUGHTON	
24 25 26 27 28	(865)	Phase II Street Overlay and Repairs (\$120,000 Local Match) (Bossier) ayable from General Obligation Bonds Priority 2	\$ 240,000
29	50/MC4	HAYNESVILLE	
30 31 32 33 34 35	(866)	Restoration and Upgrade to Original Municipal Complex Circa 1926, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 2	<u>\$ 300,000</u>
36 37 38 39 40 41 42	(868)	Wastewater Treatment Plant Improvements, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 100,000 \$ 615,000 \$ 715,000
43	50/MC5	HEFLIN	
44 45 46 47 48 49	(1287)	Public Safety Equipment, Acquisition (Webster) Payable from the balance of State General Fund (Direct) previously appropriated in Act 26 of 2005 to Heflin for Public Safety Equipment, Acquisition (Webster)	<u>\$ 25,000</u>

	HB NO. 2		ENROLLED
1	50/MD1	HORNBECK	
2 3 4 5	(875)	New City Hall, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 2	\$ 500,000
6	50/MD5	INDEPENDENCE	
7 8 9 10	(1110)	Sewerage Improvements, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
11	50/MD6	IOTA	
12 13 14 15 16 17 18	(878)	Water Treatment Plant Expansion, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 100,000 \$ 650,000 \$ 750,000
19	50/ME1	JEAN LAFITTE	
20 21 22 23 24 25 26 27	(1120)	Lafitte Drainage, Willie Mae Subdivision, Planning and Construction (Non-State Match Required) (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 3 Priority 4 Total	\$ 200,000 \$ 475,000 \$ 475,000 \$ 1,150,000
28 29 30 31 32 33 34	(1337)	Lafitte General Assembly/Civic Center Building, Planning and Construction (Supplemental Funding) (\$100,000 Cash and/or In-Kind Match) (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 600,000</u>
35 36 37 38 39 40	()	Lafitte Street Drainage, Planning and Construction (Non-State Match Required) (Supplemental Funding) (Jefferson) Payable from General Obligation Bonds Priority 5	<u>\$ 520,000</u>
41 42 43 44 45 46 47 48	()	Observation Tower and Restroom Facilities, Planning and Construction (\$150,000 Cash and/or In-Kind Match) (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 150,000 \$ 100,000 \$ 250,000

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7 8	(1338)	Hurricane Safehouse and Storage Facility, Planning and Construction (In-Kind Non-State Match Required) (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 100,000 \$ 255,000 \$ 355,000
9	50/ME2	JEANERETTE	
10 11 12 13	(1190) 50/ME8	Jeanerette Law Enforcement Center, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1 KAPLAN	\$ 680,000
17	30/WIE6	KAI LAIV	
15 16 17 18 19	()	Kaplan Water Treatment Plant, Line Sludge Thickener, Planning, Acquisitions, Construction (Vermilion) Payable from General Obligation Bonds Priority 2	\$ 240,000
20 21	Pending s of R.S. 39	ubmittal and approval of capital outlay budget request pursuant 0:112	to the provisions
22	50/MF2	KENTWOOD	
23 24 25 26 27 28 29	(882)	Recreational Facility Property Acquisition, Planning, Site Preparation, and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 250,000 \$ 550,000 \$ 800,000
30	50/MF9	LAKE CHARLES	
31 32 33 34 35 36 37	(1339)	Relocation of Lakeshore Drive, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 300,000 \$ 100,000 \$ 400,000
38	50/MG1	LAKE PROVIDENCE	
39 40 41 42 43 44 45 46 47 48	(888)	Lake Providence Industrial Park and Equipment, Infrastructure Improvements, Planning, Land Acquisition, Equipment and Construction (Non-State Match Required) (East Carroll) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 3 Total	\$ 50,000 \$ 485,000 \$ 1,000,000 \$ 1,535,000

1 50/MG3 LEESVILLE 2 Industrial Park, Phase II, Planning and () 3 Construction 4 (Vernon) 5 Payable from State General Fund (Direct) 120,000 6 Pending submittal and approval of capital outlay budget request pursuant to the provisions 7 of R.S. 39:112. 8 () Recreational Complex Renovations and 9 Improvements, Including New Swimming 10 Facility, Planning and Construction 11 (\$500,000 Local Match and \$150,000 Federal Match) 12 (Vernon) 13 Payable from General Obligation Bonds 14 Priority 2 385,000 15 Pending approval of capital outlay budget request pursuant to the provisions of R. S. 39:112. 16 50/MH1 LOGANSPORT 17 (893)Logansport Industrial Buildings, Planning and 18 Construction 19 (De Soto) 20 Payable from General Obligation Bonds 21 Priority 1 50,000 22 (896)Wastewater System Improvements, 23 Planning and Construction 24 (\$150,000 Cash and/or In-kind Match) 25 (DeSoto) 26 Payable from General Obligation Bonds 27 Priority 2 \$ 100,000 28 Priority 3 \$ 275,000 29 Priority 4 280,000 30 655,000 Total 31 (895)Veteran's Memorial Park and Recreational 32 Area Improvements, Planning and Construction 33 (DeSoto) 34 Payable from General Obligation Bonds Priority 2 35 100,000 36 50/MH6 MADISONVILLE 37 () Emergency Facilities, Renovations, Planning and Construction 38 (St. Tammany) 39 Payable from General Obligation Bonds 40 100,000 Priority 2 \$ 41 Pending submittal and approval of capital outlay budget request pursuant to the provisions 42 of R. S. 39:112. 43 (1153)Wastewater Treatment Plant Improvements, 44 Planning and Construction (\$230,606 In-Kind and/or 45 Non-State Match) 46 (St. Tammany) 47 Payable from General Obligation Bonds 48 Priority 1 320,000 29<u>5,000</u> 49 Priority 5 50 615,000 **Total**

ENROLLED

	11D 11O. 2		12111	ROLLED
1	50/MH7	MAMOU		
2 3	()	Recreational Facility, Planning and Construction		
4				
5		(Evangeline) Payable from State General Fund (Direct)	<u>\$</u>	250,000
6 7	Pending s of R.S. 39	ubmittal and approval of capital outlay budget request pursuant 9:112.	to the 1	provisions
8	50/MH8	MANDEVILLE		
9	(1119)	Galvez Street, US 190 Outfall, Drainage Improvements,		
10	(111)	Planning and Construction (\$554,880 Non-State Match)		
11		(St. Tammany)		
12		Payable from General Obligation Bonds		
13		Priority 1	\$	250,000
13		Priority 2	\$ \$	375,000
15		•		
		Priority 5	\$	625,000
16		Total	\$	1,250,000
17	()	Sewage, Water, Drainage, and Other Infrastructure		
18	()	Improvements, Acquisitions, Planning and/or Construction		
19		(St. Tammany)		
20		Payable from General Obligation Bonds		
21		Priority 2	\$	100,000
21		Filority 2	φ	100,000
22	50/MI1	MANSFIELD		
23	(899)	Street Improvements, Planning and		
24	()	Construction		
25		(DeSoto)		
26		Payable from General Obligation Bonds		
27		Priority 2	\$	200,000
28	Pending a	pproval of capital outlay budget request pursuant to the provision	s of R.	S. 39:112.
29	50/MI2	MANSURA		
30	(892)	Senior Citizen Center, Planning and Construction		
31	, ,	(Avoyelles)		
32		Payable from General Obligation Bonds		
33		Priority 2	\$	350,000
34	50/MI3	MANY		
25	(1107)	Western Countries I I I I I		
35	(1127)	Water System Improvements, Planning and		
36		Construction		
37		(Sabine)		
38		Payable from General Obligation Bonds		
39		Priority 1	<u>\$</u>	<u>1,930,000</u>
40	50/MI5	MARION		
41	(1159)	Marjon Fire Station and Fire Apparatus Diagning and		
	(1137)	Marion Fire Station and Fire Apparatus, Planning and		
42		Construction		
43		(Union) Percella from Consul Obligation Panda		
44 45		Payable from General Obligation Bonds	¢.	500.000
45		Priority 1	\$	500,000

HB NO. 2 **ENROLLED** 1 50/MJ1 **MELVILLE** 2 () Civic Center and Town Library, Planning and 3 Construction 4 (St. Landry) 5 Payable from State General Fund (Direct) 68,000 6 Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112. 7 8 50/MJ2 **MERMENTAU** 9 (900)Flood Protection Control Structure 10 Improvements, Planning and Construction 11 (Acadia) 12 Payable from General Obligation Bonds 13 \$ 100,000 Priority 2 \$ 14 Priority 5 750,000 15 Total 850,000 16 50/MJ6 **MONROE** 17 (816)City Hall Annex Re-roof, Planning and 18 Construction 19 (Ouachita) 20 Payable from General Obligation Bonds 21 Priority 2 \$ 120,000 22 Priority 5 1,080,000 23 1,200,000 24 (817)Downtown Development District Facilities 25 and Infrastructure for River Front, Design 26 and Construction 27 (Ouachita) 28 Payable from General Obligation Bonds 29 Priority 2 \$ 250,000 30 Priority 5 250,000 31 Total 500,000 32 (818)Downtown Underpass, Planning and 33 Construction 34 (Ouachita) 35 Payable from General Obligation Bonds 36 \$ 120,000 Priority 2 37 Priority 5 1,080,000 38 Total 1,200,000 39 (819)Forsythe Extension Corridor Preservation, 40 Planning and Construction 41 (Ouachita) 42 Payable from General Obligation Bonds 43 \$ 45,000 Priority 2 44 Priority 5 \$ 405,000 45 450,000 Total 46 (820)Forsythe Park Championship Tennis, 47 Facility, Planning and Construction 48 (Supplemental Funds) 49 (\$100,000 Non-State Match) 50 (Ouachita) 51 Payable from General Obligation Bonds

Priority 2

100,000

52

	HB NO. 2		EN	ROLLED
1 2 3 4 5 6 7 8 9	(821)	I-20 Interchange Improvement and Kansas Garrett Connector, Planning and Construction (\$1,000,000 Local and \$6,000,000 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	100,000 900,000 1,000,000
10 11 12 13 14 15 16	(826)	The Kansas Lane Connector, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	100,000 900,000 1,000,000
17 18 19 20 21 22 23	Project, n secretary legislative Act under of the pro	o the project appropriated herein for the "Kansas Connector/Corrieo expenditure for construction shall occur without a confere of the Department of Transportation and Development and the edelegation and no funding shall be expended on the project prothe name of the "Kansas Connector/Corridor Preservation" until oject has been finalized and thirty days have elapsed since the notice of the route.	nce b Ouac ovided the p	etween the chita Parish d for in this recise route
24 25 26 27 28 29 30 31	(827)	US Highway 165 South, US Highway 165 Business Route Connector (\$450,000 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	3,125,000 1,000,000 1,000,000 5,125,000
32 33 34 35	(1251) 50/MK2	Civic Center Roof Restoration (\$270,000 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1 MORGAN CITY	<u>\$</u>	620,000
37 38 39 40 41 42	(906)	Brashear Avenue and La. Hwy. 70 Drainage Canal Conversion to Subsurface Drainage, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,590,000
43 44 45 46 47 48 49	(909)	Lighting of E. J. Lionel Grizzaffi Bridge, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 3 Priority 4 Total	\$ \$ \$	900,000 900,000 1,800,000
50 51 52 53	(912)	Young Industrial Park Bridge, Planning and Construction (St. Mary) Payable from State General Fund (Direct)	<u>\$</u>	200,000

	HB NO. 2		<u>E</u> N	ROLLED
1 2 3 4 5 6	()	Docking Facility on Lake Palourde, Planning and Construction (\$20,000 Cash and/or In-kind Match) (St. Mary) Payable from General Obligation Bonds Priority 2	\$	300,000
7	Pending a	pproval of capital outlay budget request pursuant to the provisio	ns of l	R.S. 39:112
8	50/MK4	MORSE		
9 10 11 12 13	(1169)	Installation of a Water Treatment Plant, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	725,000
14	50/MK9	NATCHITOCHES		
15 16 17 18 19 20 21	(914)	Bypass East Environmental Inventory and Line Study, Alternate 4 (Natchitoches) Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 2 Total	\$ \$ \$	70,000 <u>70,000</u> <u>140,000</u>
22 23 24 25 26 27 28 29 30	(916)	East Natchitoches By-Pass Project, Phase I (LA Hwy. #6 East to LA Hwy. #1226/ Williams Avenue), Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 4 Total	\$ \$ \$	550,000 2,550,000 2,550,000 5,650,000
31 32 33 34 35 36 37 38	(917)	East Natchitoches By-Pass Project, Phase II, (LA Hwy. 1 Bypass to La. Hwy. 494/Keyser Avenue), Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 3 Priority 4 Total	\$ \$ \$	3,850,000 3,850,000 7,700,000
39 40 41 42 43 44	(919)	Industrial Park South, Sewer Improvements, Access Road, and Land Acquisition, Planning and Construction (\$1,100,000 Local Match) (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,470,000
45 46 47 48 49 50 51 52	(921)	Regional E-Commerce and Business Incubator Complex, Planning and Construction (Cash or In-Kind Match Required) (Natchitoches) Payable from General Obligation Bonds Priority 3 Priority 4 Total	\$ \$ \$	1,400,000 1,400,000 2,800,000

	HB NO. 2	2	<u>EN</u>	ROLLED
1 2 3 4 5 6 7	(922)	Texas and Pacific Railway, Natchitoches Depot Redevelopment, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> \$	100,000 900,000 1,000,000
8 9 10 11 12 13 14	(1116)	Baseball and Track Complex, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	600,000 490,000 1,090,000
15 16 17 18 19 20 21 22	(1302)	Natchitoches Events Center Parking Lot, Planning and Construction (\$250,000 Local Match) (Natchitoches) Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 2 Total	\$ <u>\$</u> <u>\$</u>	250,000 250,000 500,000
23 24 25	deadline,	cal outlay budget request for this project was submitted after the but it has been approved by the Joint Legislative Committee of to the provisions of R.S. 39:112.		
26 27 28 29 30 31 32	(1304)	Breda Town Park Renovation, Planning and Construction (Local Match Required) (Natchitoches) Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 2 Total	\$ \$ \$	50,000 50,000 100,000
33 34 35	deadline,	tal outlay budget request for this project was submitted after the but it has been approved by the Joint Legislative Committee of the provisions of R.S. 39:112.		
36 37 38 39 40 41 42	(1305)	MLK Recreation Center Annex, Planning and Construction (\$78,000 Local Match) (Natchitoches) Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 2 Total	\$ \$ \$	80,000 <u>80,000</u> 160,000
43 44 45	deadline,	tal outlay budget request for this project was submitted after the but it has been approved by the Joint Legislative Committee of to the provisions of R.S. 39:112.		

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6 7 8 9	(1327)	Business Incubator Complex New Roadway and Infrastructure Development, Planning and Construction (Natchitoches) Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 2 of 2004 for Natchitoches for Business Incubator, Planning, Engineering and Site Preparation (Natchitoches)	<u>\$ 200,000</u>
10 11	Pending s	submittal and approval of capital outlay budget request pursuant	to the provisions
12	50/ML1	NEW IBERIA	
13 14 15 16 17 18 19	(924)	Civic Center, Land Acquisition, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 500,000 \$ 840,000 \$ 1,340,000
20 21 22 23 24 25	(925)	Sewer System Upgrade Area B Tributary, Planning and Construction (\$200,000 Local Match) (Iberia) Payable from General Obligation Bonds Priority 2	<u>\$ 1,000,000</u>
26 27 28 29 30	(1267)	Sewer System Upgrade Area D Tributary, Planning and Construction (\$360,000 Local Match) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 1,080,000</u>
31 32 33 34 35 36 37	(1306)	Spanish Lake By-Pass, Acquisitions, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 400,000 \$ 4,000,000 \$ 4,400,000
38	50/ML2	NEW LLANO	
39 40 41 42	(1109)	New City Hall, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 480,000</u>
43 44 45 46	()	City Hall, Phase II, Planning and Construction (Vernon) Payable from State General Fund (Direct)	<u>\$ 90,000</u>
47 48	Pending s of R.S. 39	submittal and approval of capital outlay budget request pursuant 9:112.	t to the provisions

	HB NO. 2		ENROLLED	
1	50/ML3	NEW ORLEANS		
2 3 4 5 6 7 8 9 10	(830)	Behrman Park Improvements, Planning and Construction, Master Planning (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Payable from State General Fund (Direct) Total	\$ 5,500,0 \$ 400,0 \$ 3,600,0 \$ 100,0 \$ 9,600,0	000 000 000
11 12 13 14 15 16 17 18 19	(838)	Harrison Avenue Roadway (Canal Blvd. to Paris Avenue), Planning, Acquisitions, and Construction (\$270,000 Cash and/or In-Kind Match) (Orleans) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 300,0 \$ 2,700,0 \$ 3,000,0	000
20 21 22 23 24 25 26 27	(839)	Holiday Drive Roadway, Planning and Construction (Gen. MacArthur to Behrman Place) (\$143,640 Local Match) (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 750,0 \$ 1,000,0 \$ 1,750,0	000
28 29 30 31 32 33 34 35	(840)	Norman Playground Basketball Gym, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Payable from State General Fund (Direct) Total	\$ 190,0 \$ 1,790,0 \$ 100,0 \$ 2,080,0	000 000
36 37 38 39 40 41 42 43 44	(845)	South Rampart Street Historic Development Project, Planning and Construction, (\$300,000 Non-State Match) (Orleans) Payable from General Obligation Bonds Priority 1 Priority 3 Priority 4 Total	\$ 2,000,0 \$ 2,000,0 \$ 2,000,0 \$ 6,000,0	000 000
45 46 47 48 49 50	()	A. P. Sanchez Community Center, Renovations and Repair, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 submittal and approval of capital outlay budget request pursua	\$ 300,0	
52	of R.S. 39		in to the provision	J.11J

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6 7 8	()	A.P. Sanchez Swimming Pool Facility, Land Acquisition, Planning and Construction (Supplemental Funding) (Orleans) Payable from General Obligation Bonds Priority 3 Priority 4	\$ 1,000,000 \$ 2,330,000 \$ 3,330,000
9 10	_	submittal of capital outlay budget request, but it has been approve Committee on Capital Outlay pursuant to the provisions of R	=
11 12 13 14 15	()	Desire Community Center, Renovations and Repair, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	\$ 80,000
16 17	Pending s of R.S. 39	ubmittal and approval of capital outlay budget request pursuant 0:112.	to the provisions
18 19 20 21 22	()	St. Anthony Avenue Walking Path, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$ 120,000</u>
23 24 25 26 27	()	Cemetery Renovations in District A, Planning, Acquisitions, and Construction (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$ 195,000</u>
28 29 30 31 32 33	()	New Orleans East Sports Center (at Joe Brown Park), Planning, Acquisitions, and Construction (Orleans) Payable from General Obligation Bonds Priority 3	<u>\$ 15,240,000</u>
34 35 36 37 38 39 40	()	Lincoln Beach Restoration, Planning, Infrastructure Improvements, Acquisitions, Renovations, and/or Construction (\$2,000,000 Cash and/or In-Kind Match) (Orleans) Payable from General Obligation Bonds Priority 3	\$ 5,000,000
41 42 43 44 45 46 47	()	New Orleans East Multi-purpose Community Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 65,000 \$ 585,000 \$ 650,000

	HB NO. 2	2	ENROLLED
1	50/ML4	NEW ROADS	
2 3 4 5 6	(905)	Railroad Avenue Sewer Lift Station, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
7	50/MM2	OAKDALE	
8 9 10 11	(1158)	Sewer Extensions, Planning and Construction (Allen) Payable from General Obligation Bonds Priority 1	<u>\$ 175,000</u>
12	50/MN1	PEARL RIVER	
13 14 15 16 17 18 19	()	River Dredging, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 220,000 \$ 200,000 \$ 420,000
20	Pending s	ubmittal of capital outlay budget request pursuant to the provision	ns of R. S. 39:112.
21 22 23 24 25 26 27 28	()	Sewer Treatment Plant Upgrade, Planning and Construction (Supplemental Funding) (St. Tammany) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 125,000 \$ 125,000 \$ 250,000
29	50/MN2	PINE PRAIRIE	
30 31 32 33	()	New Community Center, Planning and Construction (Evangeline) Payable from State General Fund (Direct)	<u>\$ 110,000</u>
34 35	Pending s of R.S. 39	ubmittal and approval of capital outlay budget request pursuant 9:112.	to the provisions
36	50/MN8	PLEASANT HILL	
37 38 39 40 41	(926)	Rehabilitate Two Elevated Water Tanks and Rehabilitate Water Well, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 175,000</u>
42	50/MN9	POLLOCK	
43 44 45 46 47	(927)	Cultural Center and Museum, Planning and Construction (Grant) Payable from General Obligation Bonds Priority 3	<u>\$ 400,000</u>

	HB NO. 2	2	EN	NROLLED
1	50/MO2	PORT ALLEN		
2 3 4 5 6 7 8 9	(928)	Downtown Revitalization and Redevelopment, Land Acquisition, Infrastructure Improvements, Renovations, Planning and Construction (\$150,000 Cash and/or In-Kind Match) (West Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ \$ \$	100,000 900,000 1,000,000
11	50/MO1	PONCHATOULA		
12 13 14 15 16	()	Sewage, Water, Drainage, and Other Infrastructure Improvements, Acquisitions, Planning and/or Construction (Tangipahoa) Payable from General Obligation Bonds Priority 2	<u>\$</u>	100,000
17 18	Pending s of R. S. 39	ubmittal and approval of capital outlay budget request pursuant 9:112.	to the	e provisions
19	50/MO8	RAYNE		
20 21 22 23 24	(1191)	RV Park/Frog Festival Grounds Pavilion, Planning and Construction, (Supplemental Funding) (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	730,000
25	50/MP3	RICHWOOD		
26 27 28 29 30 31 32 33	(931)	Richwood Municipal Complex, Planning, Construction, and Land Acquisition (Local Match Required) (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$ \$	175,000 95,000 2,730,000 3,000,000
34	50/MP8	ROSEDALE		
35 36 37 38 39 40 41 42	()	North Iberville Community Center, Planning and Construction (\$150,000 Cash and/or In-kind Match) (Iberville) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	200,000 250,000 450,000
43 44	Pending s of R.S.39	ubmittal and approval of capital outlay budget request pursuant:112.	to the	e provisions

	HB NO. 2		ENROLLED
1	50/MP5	RINGGOLD	
2 3 4 5 6 7 8	(932)	Town Hall/Civic Center Renovations, and Remodeling, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 100,000 \$ 780,000 \$ 880,000
9	50/MQ1	ROSEPINE	
10 11 12 13	(1108)	City Hall/Detention Center, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 175,000</u>
14 15 16	()	City Hall, Phase II, Planning and Construction (Vernon)	
17		Payable from State General Fund (Direct)	<u>\$ 90,000</u>
18 19	Pending s of R.S. 39	ubmittal and approval of capital outlay budget request pursuant 0:112.	to the provisions
20 21	50/MQ2	RUSTON	
22 23 24 25 26 27 28 29	(934)	Goodwin Road Reconstruction Planning and Construction (\$350,000 Local Match) (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 100,000 \$ 995,000 \$ 1,095,000
30 31 32 33 34 35 36 37 38	(935)	Tarbutton Road Interstate 20 Interchange and Connector Road Planning and Construction (Non-State Match Required) (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 5	\$ 200,000 \$ 3,200,000 \$ 1,600,000 \$ 5,000,000
39	50/MQ3	ST. FRANCISVILLE	
40 41 42 43 44 45 46	(936)	Drainage Canal Improvements, Planning and Construction (West Feliciana) Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 2 Total	\$ 50,000 \$ 250,000 \$ 300,000

	HB NO. 2		ENROLLED
1	50/MQ4	ST. JOSEPH	
2 3 4	(946)	Proposed City Hall/Convention Center, Planning and Construction	
5		(Tensas) Payable from General Obligation Bonds	
6		Priority 1	\$ 250,000
7 8		Priority 2 Total	\$ 125,000 \$ 375,000
O		Total	\$ 375,000
9	50/MQ5	ST. MARTINVILLE	
10	(937)	Sewer Lift Station Improvements, Planning and	
11 12		Construction (St. Martin)	
12		(St. Martin) Payable from General Obligation Bonds	
14		Priority 2	\$ 50,000
15		Priority 5	\$ 380,000
16		Total	\$ 430,000
17	(1192)	Upgrade Wastewater Treatment Plant and Wastewater	
18		Pre-Treatment System	
19 20		(St. Martin) Payable from General Obligation Bonds	
21		Priority 1	\$ 100,000
22		Priority 5	\$ 900,000
23		Total	<u>\$ 1,000,000</u>
24	50/MQ6	SALINE	
25	(1211)		
26 27		State Match Required) (Bienville)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 15,000
30 31		Priority 2 Total	\$ 100,000 \$ 115,000
			<u>\$ 113,000</u>
32	50/MQ7	SAREPTA	
33	(938)	Handicap Accessible Public Bathroom	
34 35		Facility, Planning and Construction	
36		(Webster) Payable from General Obligation Bonds	
37		Priority 2	\$ 50,000
38	(940)	Town Hall Improvements and Handison	
39	(940)	Town Hall Improvements and Handicap Accessible Bathroom Facility, Planning and	
40		Construction	
41		(Webster)	
42 43		Payable from General Obligation Bonds Priority 2	\$ 100,000
		Filolity 2	<u>\$ 100,000</u>
44	(942)	Wastewater Collection System Improvements,	
45 46		Acquisitions, Planning and Construction (Non-State Match Required)	
47		(Webster)	
48		Payable from General Obligation Bonds	
49 50		Priority 1	\$ 60,000
50 51		Priority 2 Priority 5	\$ 80,000 \$ 500,000
52		Total	\$ 640,000

	HB NO. 2		<u>E</u>	NROLLED
1	50/MQ8	SCOTT		
2 3 4 5 6 7 8	(945)	Frontage Road Along Interstate 10, Planning and Construction (Non-State Match Required) (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	40,000 680,000 720,000
9	50/MR1	SHREVEPORT		
10 11 12 13 14 15 16 17	(951)	ARTSPACE at the West Edge - Downtown Shreveport, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 3 Priority 4 Total	\$ \$ \$	675,000 300,000 375,000 1,350,000
18 19 20 21 22 23	(961)	Renovation of Festival Plaza Railroad Depot for Entrepreneurship Program, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2	<u>\$</u>	360,000
24 25 26 27 28	(1164)	Convention Center Complex, Planning and Construction (\$85,000,000 Local Funds) (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	12,000,000
29 30 31 32 33	()	Lowe-McFarlane American Legion Post 14, Planning, Construction, Equipment and/or Renovations (Caddo) Payable from State General Fund (Direct)	<u>\$</u>	100,000
34 35	Pending s of R.S. 39	ubmittal and approval of capital outlay budget request pursuant 9:112.	to th	e provisions
36	50/MR9	SLIDELL		
37 38 39 40 41 42 43	(1193)	W-14 Canal Control Structure, Planning and Construction (\$25,000 Non-State Match) (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2	\$ \$ \$	50,000 25,000 75,000
44 45 46 47 48 49 50 51 52 53	()	New Orleans Research and Technology Foundation Research Park Engineering Design, Including Wetlands and Environmental Studies (\$150,000 Cash and/or In-Kind Match) (Supplemental Funding) (St.Tammany) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ \$ \$	200,000 100,000 300,000

	HB NO. 2		ENKULLED
1	50/MS5	SPRINGHILL	
2 3 4 5 6 7	(1118)	Springhill Community Activity Center and R.V. Park, Planning and Construction (Supplemental Funding) (\$150,000 Non-State Match) (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 135,000</u>
8 9 10 11 12	()	Rehabilitation of Water Storage Tanks (\$135,000 Local Match) (Webster) Payable from General Obligation Bonds Priority 2	<u>\$ 135,000</u>
13 14	Pending s 39:112.	ubmittal and approval of capital outlay request pursuant to the p	provisions of R.S.
15	50/MS7	STERLINGTON	
16 17 18 19 20 21 22 23 24	(963)	Sanitary Sewer Collection System Along US 165 Corridor, and Sewer Treatment Facility Upgrade/Improvements, Planning, Construction, Land Acquisition (\$1,000,000 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 90,000 \$ 810,000 \$ 900,000
25	50/MS8	STONEWALL	
26 27 28 29 30 31 32	(966)	Street Improvements, Planning and Construction (\$125,000 Local Match) (De Soto) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 120,000 \$ 125,000 \$ 245,000
33	50/MS9	SULPHUR	
34 35 36 37 38 39 40	(968)	Northside Industrial Park Rail Spur Extension, Planning (\$692,960 Cash and/or In-Kind Match) (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 100,000 \$ 980,000 \$ 1,080,000
41	50/MT1	SUN	
42 43 44 45 46 47 48	(969)	Town Hall Renovations, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 200,000 \$ 200,000 \$ 400,000

	HB NO. 2		ENROLLED
1	50/MT3	TALLULAH	
2 3 4 5 6	(1125)	Industrial Park Development, Planning and Construction (Non-State Match Required) (Madison) Payable from General Obligation Bonds Priority 1	\$ 75,000
7	50/MT6	TICKFAW	
8 9 10 11 12	()	Sewage, Water, Drainage, and Other Infrastructure Improvements, Acquisitions, Planning and/or Construction (Tangipahoa) Payable from General Obligation Bonds Priority 2	\$ 50,000
13 14	Pending s of R. S. 3	ubmittal and approval of capital outlay budget request pursuant 9:112.	to the provisions
15	50/MU2	VIDALIA	
16 17 18 19 20 21 22 23 24 25	(970)	Vidalia Industrial Park Development, Planning and Construction (\$16,710,800 Local, Federal, Other and In-Kind Match to be provided in phases as indicated in the capital outlay request) (Concordia) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 650,000 \$ 750,000 \$ 750,000 \$ 2,150,000
26 27 28 29 30 31 32	(1245)	Riverfront Development and Visitor Welcome Center, Design and Construction of Facilities and Infrastructure (\$1,343,000 In-Kind Local Match) (Supplemental Funding) (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$ 700,000</u>
33 34 35 36 37 38 39 40	(1286)	Vidalia River Front Development, Design, Planning and Construction of Emergency Shelter (Concordia) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 350,000 \$ 2,000,000 \$ 2,350,000
41 42 43	deadline,	al outlay budget request for this project was submitted after the but it has been approved by the Joint Legislative Committee of the provisions of R.S. 39:112.	
44	50/MU5	VINTON	
45 46 47 48 49	(1111)	Sidewalk and Drainage Improvements on Horridge Street (Main Street) (\$50,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>

	HB NO. 2		ENROLLED
1	50/MV2	WEST MONROE	
2 3 4 5	(1157)	Sparta Reuse Demonstration Project (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 600,000</u>
6	50/MV3	WESTLAKE	
7 8 9 10 11 12 13	(974)	Golf Course Development, Planning and Development (\$5,000,000 Local/Other Match Consisting of Cash and/or In-Kind, with First Year not to Exceed \$200,000) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 6,120,000</u>
14	50/MV4	WESTWEGO	
15 16 17 18 19 20 21 22	(984)	Sala Avenue Restoration Project, Planning, Construction and Equipment (\$150,000 Local Match) (Jefferson) Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 250,000 \$ 3,175,000 \$ 1,000,000 \$ 4,425,000
23 24 25 26 27	(985)	Sewer Force Main, Planning and Construction (\$200,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,550,000</u>
28 29 30 31 32	(981)	Park Land and Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 1,000,000</u>
33 34 35 36 37	(982)	Performing Arts/Community Center Phase III, Equipment (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 250,000</u>
38 39 40 41 42 43 44 45	(983)	Riverboat Landing Phase IV, Planning and Construction (\$200,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 150,000 \$ 1,350,000 \$ 1,500,000
46 47 48 49 50 51 52	()	Farmers/Fisheries Market, Planning and Construction (Supplemental Funding) (Jefferson) Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 2 Total	\$ 250,000 \$ 2,000,000 \$ 2,250,000

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6 7 8 9	(987)	The WHARF Land/Building Acquisition, Planning and Construction (\$1,600,000 Non-State Match) (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 4 Priority 5 Total	\$ 50,000 \$ 1,225,000 \$ 1,525,000 \$ 1,200,000 \$ 4,000,000
11	50/MV7	WINNFIELD	
12 13 14 15 16 17 18	(990)	CCA Winn Correctional Water Line Replacement, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 500,000 \$ 540,000 \$ 1,040,000
19 20 21 22 23 24 25 26 27	(992)	Winn Parish Fairgrounds Improvements and Proposed Rodeo Arena, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 4 Total	\$ 460,000 \$ 360,000 \$ 540,000 \$ 1,360,000
28 29 30 31 32 33 34	(1097) 50/MV8	Community Civic Center, Planning and Construction (\$120,000 Local Match) (Winn) Payable from General Obligation Bonds Priority 1 Priority 5 Total WINNSBORO	\$ 415,000 \$ 85,000 \$ 500,000
36 37 38 39 40	(993)	Community Center, Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 2	<u>\$ 215,000</u>
41	50/MV9	WISNER	
42 43 44 45 46 47	(994)	Civic Center, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 135,000 \$ 665,000 \$ 800,000

	HB NO. 2		EN	ROLLED
1	50/MW2	YOUNGSVILLE		
2 3 4 5 6 7 8 9	(1122)	Beltway Road Project, Planning and Construction (Local Match Required) (Lafayette, St. Martin) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 3 Priority 5 Total	\$ \$ \$ \$	5,220,000 1,000,000 1,500,000 1,000,000 8,720,000
11	50/MW3	ZACHARY		
12 13 14 15 16 17	Pending stof R.S. 39	Multi-Purpose Facility on Rollins Road, Planning and Construction (East Baton Rouge) Payable from State General Fund (Direct) ubmittal and approval of capital outlay budget request pursuant	\$to the	150,000 provisions
18	50/MW4	ZWOLLE		
19 20 21 22 23 24	(999)	Installation of New 6" Waterline, Planning and Construction (\$25,000 Local Match) (Sabine) Payable from General Obligation Bonds Priority 2	<u>\$</u>	250,000
25 26 27 28 29	(1000)	Installation of Sewer System Improvements, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$</u>	375,000
30	50/MW6	ST. GABRIEL		
31 32 33 34 35	(1194)	Civic Center, Planning and Construction (Local Match Required) (Iberville) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
36 37 38 39 40 41	()	Point Clair Parkway, Planning and Construction (\$3,000,000 Federal and/or In-kind Match) (Iberville) Payable from General Obligation Bonds Priority 2	\$	300,000
42	Pending ap	pproval of capital outlay budget request pursuant to the provision	<u>Ψ</u> us of R	

	HB NO. 2	2	ENROLLED
1	50/N02	TULANE	
2 3 4	()	Tulane Institute of Infant and Early Childhood Mental Health Program Building, Acquisition, Renovations, And/or Planning and Construction	
5 6 7		(Orleans) Payable from General Obligation Bonds Priority 2	\$ 100,000
8		Priority 3 Total	\$ 900,000 \$ 1,000,000
10	Pending a	approval of capital outlay budget request pursuant to the provision	s of R. S. 39:112.
11	50/N03	THE AUDUBON INSTITUTE	
12 13 14 15 16 17 18	(1195)	Audubon 2000 Renovations, Planning and Construction (\$25,300,000 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 19,300,000 \$ 8,000,000 \$ 27,300,000
19	50/N05	NEW ORLEANS EXHIBITION HALL AUTHORITY	
20 21 22 23 24 25 26 27 28 29	(1002)	Ernest N. Morial New Orleans Exhibition Hall Authority, Phase IV, Convention Center Expansion Project, Planning and Construction (\$290,000,000 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 5,500,000 \$ 20,000,000 \$ 94,500,000 \$ 120,000,000
30	50/N13	CHENNAULT INDUSTRIAL AIR PARK AUTHORITY	
31 32 33 34 35 36 37	(1161)	New Aircraft Hangar Facility, Fire Suppression Upgrade to Hangars, A & E, Backshop Expansion, Roads, and Parking, Planning and Construction (Non- State Match Required) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 1,600,000</u>
38	50/N20	NEW ORLEANS CITY PARK	
39 40 41 42 43	(1196)	Landscaped Parking Lot Addition and Tennis Center Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 265,000</u>
44	50/N22	NORTHWEST LOUISIANA JUVENILE DETENTION O	CENTER
45 46 47 48 49 50	(1003)	Ware Youth Center, Planning and Construction (Red River) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 600,000 \$ 5,320,000 \$ 5,920,000

	HB NO. 2	2	ENROLLED
1	50/N38	NEW ORLEANS REGIONAL BUSINESS PARK	
2 3	(1241)	Multi-Purpose Athletic Complex, Planning and Construction	
4 5		(Orleans) Payable from General Obligation Bonds	
6		Priority 1	\$ 100,000
7 8	()	Acquisitions, Improvements, Renovations Infrastructure, Planning and Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11 12		Priority 2	\$ 500,000
13		Priority 3 Priority 4	\$ 750,000 \$ 750,000
14		Priority 5	\$ 500,000
15		Total	\$ 2,500,000
16 17	_	submittal of capital outlay budget request, but it has been approve Committee on Capital Outlay pursuant to the provisions of R	<u> </u>
18	50/N41	BATON ROUGE METRO AIRPORT	
19 20 21	(1004)	Runway 4L-22R Extension, Planning and Construction (\$2,197,778 Local Match and \$30,030,699 Federal Match) (East Baton Rouge)	
22 23		Payable from General Obligation Bonds Priority 3	<u>\$ 10,785,000</u>
24 25 26 27 28	(1005)	Louisiana Purchase Bicentennial Museum, Acquisitions, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	\$ 100,000
29 30 31	(1006)	North and East Side Infrastructure and Development, Planning and Construction (East Baton Rouge)	<u> </u>
32 33 34		Payable from General Obligation Bonds Priority 1 Priority 2	\$ 2,500,000 \$ 2,500,000
35		Priority 3	\$ 4,000,000
36		Priority 5	<u>\$ 150,000</u>
37		Total	\$ 9,150,000
38	(1143)	Construction of Air Cargo and Structural Canopy, and	
39		Aircraft and Power Plant Mechanic Facility, Planning	
40 41		and Construction (East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,000,000</u>
44	50/N46	HOUSING AUTHORITY OF NEW ORLEANS	
45 46	(1197)	St. Thomas Revitalization Project, Planning and Construction	
47 48		(Orleans) Payable from General Obligation Bonds	
48 49		Payable from General Obligation Bonds Priority 1	\$ 3,845,000
50		Priority 5	\$ 3,000,000
51		Total	\$ 6,845,000

1	50/N62	PLAQUEMINES PARISH LAW ENFORCEMENT DIST	RICT	
2 3 4 5	()	Emergency Sheriff's Communications Command Post, Acquisitions, Planning And Construction (Plaquemines)		
6		Payable from General Obligation Bonds		
7		Priority 2		50,000
8 9		Priority 5 Total		50,000 00,000
		Total	<u>ψ3</u>	00,000
10	Pending s	submittal of capital outlay budget request pursuant to the provision	s of R.S. 3	39:112.
11	50/N70	REGIONAL TRANSIT AUTHORITY		
12 13 14	(1008)	Airport to CBD Regional Rail Line (\$5,000,000 Local and \$10,000,000 Federal Match) (Orleans)		
15		Payable from General Obligation Bonds		
16 17		Priority 1 Priority 5		00,000
18		Total		00,000
10				<u> </u>
19 20	50/N71	NORTH LAFOURCHE CONSERVATION, LEVEE AND DRAINAGE DISTRICT	1	
21	(1198)	Lockport/LaRose Levee and Parr Pump Station		
22 23		Improvements, Planning and Construction (Lafourche)		
23 24		Payable from General Obligation Bonds		
25		Priority 1	<u>\$ 1,0</u>	00,000
26	50/N74	NATIONAL D-DAY MUSEUM		
27 28	(1011)	National D-Day Museum Expansion, Design, Planning,		
28 29		Acquisition, and Construction (\$2,000,000 Federal/Local Match)		
30		(Orleans)		
31		Payable from General Obligation Bonds		
32		Priority 1		60,000
33		Priority 5		40,000
34		Total	\$ 29,0	000,000
35	50/N78	RAPIDES PRIMARY HEALTH CARE CENTER		
36	(1320)	Emergency Roof and Equipment		
37		Replacement and Building Repairs,		
38		Planning and Construction		
39 40		(Rapides)		
40 41		Payable from General Obligation Bonds Priority 2	\$ 1	00,000
42		Priority 5		00,000
43		Total		00,000
44 45 46	deadline,	tal outlay budget request for this project was submitted after the but it has been approved by the Joint Legislative Committee of to the provisions of R.S. 39:112.		
10	Pursuant	to the provisions of R.S. 37.112.		

	HB NO. 2			ENROLLED	
1	50/N82	ARTS COUNCIL OF NEW ORLEANS			
2 3 4 5 6	(1207)	Louisiana Artist Guild Arts Incubator, Planning and Construction (\$6,321,375 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	7,175,000	
7	50/N97	SOUTHERN FOREST HERITAGE MUSEUM			
8 9 10 11	(1156)	Southern Forest Heritage Museum, Planning, Renovation, Construction and Acquisition (\$48,000 Local Match) (Rapides)			
12 13		Payable from State General Fund (Direct) Payable from General Obligation Bonds	\$	100,000	
14		Priority 1	\$	50,000	
15 16		Priority 2 Priority 5	\$ \$	50,000 50,000	
17		Total	<u>\$</u>	250,000	
18	50/NA7	AFRICAN AMERICAN MUSEUM			
19 20 21 22 23	(1014)	Northeast Louisiana African American Heritage Museum, Acquisitions, Planning and Construction (Supplemental Funding)(\$250,000 Cash and/or In-Kind Match (Ouachita) Payable from General Obligation Bonds	1)		
24		Priority 2	\$	1,000,000	
25 26		Priority 3	\$	750,000 1,750,000	
20		Total	<u>\$</u>	1,730,000	
27	50/NA8	SERENITY 67			
28 29 30 31	()	Serenity 67 Multi-purpose Center, Planning, Construction, Acquisition and Renovation (Supplemental Funding) (East Baton Rouge)			
32		Payable from State General Fund (Direct)	\$	40,000	
33	50/NAC	WARD 9 RECREATION DISTRICT RAPIDES			
34 35	(1015)	Pineville Ward 9 Sportsplex Recreation Improvements, Phase II, Baseball and			
36		Handicap Fields, Planning and Construction			
37		(Rapides)			
38 39		Payable from General Obligation Bonds	¢	250,000	
39 40		Priority 2 Priority 5	\$ \$	250,000 1,250,000	
41		Total	\$	1,500,000	
42	50/NAE	ST. TAMMANY ART ASSOCIATION			
43	()	St. Tammany Art Association Safety Code			
44 45		Upgrade, Planning and Construction			
45 46		(St. Tammany) Payable from State General Fund (Direct)	\$	89,000	
47 48	Pending s of R.S. 39	submittal and approval of capital outlay budget request pursuant			

	HB NO. 2	2	EN	ROLLED
1	50/NAG	RECREATION DISTRICT 6 ALLEN PARISH		
2 3 4 5 6	(1112)	Recreation Complex, Planning and Construction (\$500,000 Local Match) (Allen) Payable from General Obligation Bonds Priority 1	<u>\$</u>	750,000
7	50/NAH	WEST CARROLL PARISH SHERIFF		
8 9 10 11 12	(1113)	West Carroll Parish Jail Education and Visitation Room, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 1	<u>\$</u>	125,000
13 14	50/NAI	RECREATIONAL DISTRICT #1 LOWER ST. MARTIN PARISH		
15 16 17 18 19 20 21 22 23	(1016)	Recreational District #1 Lower St. Martin, Planning and Construction (Supplemental Funding) (\$100,000 Local Match) (St. Martin) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	250,000 350,000 600,000
24	50/NAJ	EFFORTS OF GRACE INC.		
25 26 27 28 29 30	()	Ashe Too, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	310,000 290,000 600,000
31	Pending s	ubmittal of capital outlay budget request pursuant to the provisio	ns of R	.S. 39:112.
32 33 34 35 36 37	()	Kuumba Cottage, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	500,000 50,000 550,000
38	Pending s	ubmittal of capital outlay budget request pursuant to the provisio	ns of R	.S. 39:112.
39	50/NB3	MCKINLEY HIGH SCHOOL ALUMNI		
40 41 42 43 44 45 46 47 48	(1199)	Old McKinley High Alumni Community Center, Planning, Construction, Land Acquisition, Preservation, Restructure, and Renovation of Historic Community Structure (Supplemental Funding) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	3,935,000 200,000 4,135,000

1	50/NB7	CARROLLTON COMMUNITY ECONOMIC DEVELOR	PME	NT
2 3 4	(1200)	Carrollton Community Center Renovations, Land Acquisition, Site Work, Planning and Construction (Orleans)		
5 6		Payable from General Obligation Bonds Priority 1	\$	975,000
7		Priority 2	\$	750,000
8	= 0.5 y = 0	Total	<u>\$</u>	1,725,000
9	50/NB8	COORDINATING AND DEVELOPMENT CORPORATI	ION	
10 11 12 13	(1185)	Sabine Parish Cooperative Extension and Workforce Investment Agency Office, Planning and Construction (\$155,000 Local Match) (Sabine)	Ф	215.000
14 15		Payable from State General Fund (Direct) Payable from General Obligation Bonds	\$	215,000
16		Priority 1	\$	500,000
17 18		Priority 2 Total	<u>\$</u> \$	215,000 930,000
	50 AIDD		<u> </u>	930,000
19	50/NBB	LIGHTHOUSE FOR THE BLIND IN NEW ORLEANS		
20 21 22 23 24	(1018)	Economic Development Project, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	\$	300,000
25		Priority 5	\$	800,000
26		Total	\$	1,100,000
27	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER		
28 29 30 31 32 33 34 35	(1183)	New Federally Qualified Health Center, Acquisitions, Planning and Construction (\$71,000 Federal Match) (Supplemental Funding) (Ascension, East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> \$	2,000,000 2,000,000 4,000,000
36 37	50/NBE	JEFFERSON DAVIS PARISH ECONOMIC DEVELOPMENT	<u> </u>	
38 39 40 41 42 43 44 45	(1019)	Parish wide Overlay and Asphalt Project Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 5 Total	\$ \$ \$ \$	200,000 3,725,000 435,000 4,360,000
46	50/NBF	RENAISSANCE HOME FOR YOUTH		
47 48 49 50 51 52	(1020)	Renaissance Education Building, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 2	\$ \$	80,000 840,000
53		Total	\$	920,000

	HB NO. 2	2	EN	ROLLED
1	50/NBG	SOUTH LOUISIANA DEVELOPMENT COUNCIL		
2 3 4 5 6 7 8 9 10 11 12	(1021)	Louisiana Economic Development Initiative and Cooperative Endeavor between SLEC and Nicholls State University for a Center for Economic Growth and Technology, Acquisitions, Planning and Construction (Assumption, Jefferson, Lafourche, St. Charles, St. James, St. John The Baptist, St. Mary, Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$	150,000 1,200,000 1,350,000
13	50/NBK	YMCA OF THE CAPITAL AREA		
14 15 16 17 18 19 20	(1022)	Westside YMCA, Planning and Construction (Iberville, Pointe Coupee, Vermilion, West Baton Rouge) Payable from General Obligation Bonds Priority 3 Priority 4 Total	\$ \$ \$	500,000 3,000,000 3,500,000
21 22 23 24 25 26 27 28 29	(1023)	North Baton Rouge YMCA, Planning and Construction (\$3,240,000 Cash and/or In-Kind Match) (East Baton Rouge, East Feliciana, West Feliciana) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	100,000 900,000 1,000,000
30	50/NBM	BLACK RIVER LAKE COMMISSION		
31 32 33 34 35 36 37	(1184)	Black River Lake Drainage Structure Installation, Studies, Permits, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1,000,000 2,250,000 3,250,000
38	50/NBN	ORLEANS CRIMINAL DISTRICT COURT		
39 40 41 42 43 44 45	(1309)	Renovations for Evidence and Evidence Records, Planning and Construction (Orleans) Payable From General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	500,000 2,500,000 3,000,000
46 47 48	deadline,	al outlay budget request for this project was submitted after the but it has been approved by the Joint Legislative Committee of the provisions of R.S. 39:112.		

	HB NO. 2		ENROLLED	
1	50/NBT	DISTRICT 2 ENHANCEMENT CORPORATION		
2 3 4 5 6 7 8	(1076)	New Orleans East Walking and Bike Trail, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 400,000 \$ 200,000 \$ 600,000	
9 10 11 12 13 14 15	(1077)	 I-10 Service Road Extension and Access Road, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total 	\$ 500,000 \$ 4,500,000 \$ 5,000,000	
16 17 18 19 20 21 22	(1078)	Lighting Improvements for District 2, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 200,000 \$ 1,050,000 \$ 1,250,000	
23 24 25 26 27 28 29	()	Sidewalk and Street Repair, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 350,000 \$ 3,850,000 \$ 4,200,000	
30	Pending a	approval of capital outlay budget request pursuant to the provision	ns of R.S. 39:112.	
31 32 33 34 35 36 37	()	St. Claude Community Development and Beautification Project, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 300,000 \$ 3,300,000 \$ 3,600,000	
38	Pending a	approval of capital outlay budget request pursuant to the provision	ns of R.S. 39:112.	
39 40 41 42 43 44 45	()	Community Development and Beautification Project, Planning, Acquisitions and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 250,000 \$ 5,575,000 \$ 5,825,000	
46	Pending a	approval of capital outlay budget request pursuant to the provision	ns of R.S. 39:112.	

1	50/NC2	BATON ROUGE RECREATION & PARKS COMMISSION	ON	
2 3 4 5 6 7	(1138)	Bluebonnet Swamp Nature Center Education Building/Conference Center, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5	\$ \$	660,000 3,000,000
8		Total	\$	3,660,000
9 10 11 12 13	(1139)	Pete Goldsby Field Renovations (Non-State Cash and/or In-Kind Match Required) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$	50,000
14 15 16 17 18 19 20 21	(1140)	Anna T. Jordan Site and Facility Improvements (Non-State Match Required) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	50,000 450,000 550,000 1,050,000
22	50/NCF	TECHE ACTION BOARD, INC.		
23 24 25 26 27 28 29 30 31 32	(1296)	Franklin Expansion St. Mary Parish Location for the Purchase and Renovation of an Existing Building and to Renovate the Current Facility, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 5 Total	\$ \$ \$	250,000 1,000,000 1,200,000 2,450,000
33 34 35	deadline,	al outlay budget request for this project was submitted after the but it has been approved by the Joint Legislative Committee of the provisions of R.S. 39:112.		
36	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT		
37 38 39 40 41	(1318)	Water Treatment and Booster Plant Expansion, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 2	\$	1,465,000
42	Pending a	pproval of capital outlay budget request pursuant to the provision	s of I	R.S. 39:112.
43	50/NCP	CARECORPS		
44 45 46 47 48 49 50	()	Claiborne Avenue Walking Path, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	150,000 1,170,000 1,320,000
51 52	_	submittal of capital outlay budget request, but it has been approve Committee on Capital Outlay pursuant to the provisions of R.S.		•

	HB NO. 2		ENRULLED
1	50/NCY	RECONCILE NEW ORLEANS, INC.	
2 3 4 5 6 7 8 9	()	Reconcile New Orleans, Renovation and Expansion Project, Central City New Orleans, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 100,000 \$ 525,000 \$ 625,000
10 11	_	submittal of capital outlay budget request, but it has been appreted to the provisions of	
12	50/ND4	NEW ORLEANS PUBLIC LIBRARY	
13 14 15 16 17 18 19	()	Keller Branch Renovation, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 80,000 \$ 720,000 \$ 800,000
20 21	_	submittal of capital outlay budget request, but it has been appreted Committee on Capital Outlay pursuant to the provisions of	
22 23 24 25 26 27 28	()	Norman Meyer Library Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 100,000 \$ 900,000 \$ 1,000,000
29 30	_	submittal of capital outlay budget request, but it has been appreted Committee on Capital Outlay pursuant to the provisions of	•
31	50/ND8	BOSSIER PARISH SHERIFF	
32 33 34 35 36 37 38 39	(1029)	Sheriff's Office Training Facility, Planning and Construction (\$500,000 Cash and/or In-Kind Match) (Bossier) Payable from General Obligation Bonds Priority 3 Priority 4 Total	\$ 130,000 \$ 1,130,000 \$ 1,260,000
40 41 42 43 44 45 46 47	(1030)	North Bossier Substation and Service Center, Planning and Construction (\$500,000 Cash and/or In-Kind Match) (Bossier) Payable from General Obligation Bonds Priority 3 Priority 4 Total	\$ 200,000 \$ 1,685,000 \$ 1,885,000
48 49 50 51 52	(1174)	Rural Water and Sewer Development for Bossier Parish Law Enforcement District, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>

ENROLLED

HB NO. 2

	HB NO. 2		ENKULLED
1	50/NDB	NEW ORLEANS PHARMACY MUSEUM	
2 3	()	New Orleans Pharmacy Museum Restorations,	
4		Planning, Renovations, and Construction (Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 240,000
7	_	ubmittal and approval of capital outlay budget request purs	suant to the provisions
8	of R.S. 39	1:112.	
9	50/NDI	SUBSTATE PLANNING AND DEVELOPMENT	
10		DISTRICT #7, COORDINATING AND	
11		DEVELOPMENT CORPORATION	
12 13	(1031)	Conferencing Center, Sabine Parish Office Complex,	
13		Planning and Construction (\$50,000 Local Match)	
15		(Sabine)	
16		Payable from General Obligation Bonds	
17		Priority 2	<u>\$ 510,000</u>
18	50/NDM	LITTLE THEATRE OF SHREVEPORT	
19	(1035)	Little Theatre of Shreveport, Planning and	
20		Construction	
21		(Caddo)	
22		Payable from General Obligation Bonds	Φ 250,000
23 24		Priority 2	\$ 350,000 \$ 550,000
25		Priority 5 Total	\$ 550,000 \$ 900,000
26	50/NDV	BATON ROUGE CASA	
27	(1285)	Baton Rouge CASA Facility, Acquisition,	
28	(1200)	Design, Planning and Construction	
29		(\$600,000 Local Match)	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 2	\$ 50,000
33		Priority 5	\$ 200,000
34		Total	<u>\$ 250,000</u>
35	50/NE7	WEST CALCASIEU COMMUNITY CENTER	
36	(1037)	Community/Conference Center, Planning	
37		Acquisitions, and Construction	
38		(\$4,451,116 Cash and/or In-Kind Match)	
39		(Calcasieu)	
40		Payable from General Obligation Bonds	Φ 4.450.000
41		Priority 3	\$ 4,450,000
42	50/NEG	7TH DISTRICT BAPTIST ASSOCIATION	
43	(1039)	Roof Replacement and Repairs and	
44		Equipment to Christian Villa Nursing Home,	
45		Planning and Construction	
46 47		(Acadia) Payable from General Obligation Bonds	
48		Payable from General Obligation Bonds Priority 2	\$ 260,000
		·/ =	y 200,000

ENROLLED

HB NO. 2

	HB NO. 2		ENROLLED
1	50/NEI	FRANKLIN COMMUNITY THEATRE	
2 3 4 5 6 7	(1040)	Storage Building for Equipment and Supplies, Planning and Construction (\$5,000 Cash and/or In-Kind Match) (Washington) Payable from General Obligation Bonds Priority 2	<u>\$ 50,000</u>
8	50/NEN	SEVENTH DISTRICT PAVILION INC.	
9 10 11 12	(1043)	Seventh District Pavilion, Planning and Construction (Acadia) Payable from State General Fund (Direct)	\$ 200,000
13 14	50/NEU	LOUISIANA MILITARY HALL OF FAME AND MUSEUM	
15 16 17 18 19 20	(1353)	Louisiana Military Hall of Fame and Museum, Planning and Construction (\$1,100,000 Cash and/or In-kind Match) (Vermilion) Payable from General Obligation Bonds Priority 2	<u>\$ 350,000</u>
21 22 23	deadline,	al outlay budget request for this project was submitted after the but it has been approved by the Joint Legislative Committee of the provisions of R.S. 39:112.	
24	50/NEX	MAGNAVILLE LOUISIANA, USA, INC.	
25 26 27 28 29 30 31 32 33	()	Multipurpose Evacuation Shelter/Community Center in Simmesport, Acquisitions, Utilities, Planning and Construction (Avoyelles) Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 100,000 \$ 400,000 \$ 1,000,000 \$ 1,500,000
34	Pending a	pproval of capital outlay budget request pursuant to the provision	ns of R.S. 39:112.
35	50/NE9	EAST ST. TAMMANY EVENTS CENTER	
36 37 38 39 40 41 42 43 44 45 46	(1103)	East St. Tammany Events Center, Planning, Designing and Construction (\$10,000,000 Cash/In-Kind Local Match) (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 3 Priority 4 Priority 5 Total	\$ 750,000 \$ 400,000 \$ 2,000,000 \$ 2,000,000 \$ 250,000 \$ 5,400,000

1	50/NF8	CENTRAL LOUISIANA DETENTION CENTER DISTRI	СТ	
2 3 4 5 6 7 8 9 10 11	(1044)	Central Louisiana Juvenile Detention Center, Planning and Construction (Avoyelles, Catahoula, Concordia, Grant, LaSalle, Vernon, Winn) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 4 Priority 5 Total	\$ \$ \$ \$	500,000 3,100,000 3,100,000 500,000 7,200,000
12	50/NG6	BLACK HISTORY HALL OF FAME		
13 14 15 16 17 18 19 20	(1045)	Museum and Cultural Center, Planning and Construction (\$100,000 Cash and/or In-kind Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	250,000 750,000 1,000,000
21	50/NG8	TREME COMMUNITY EDUCATION PROGRAM		
22 23 24 25 26 27 28	()	Leverette Senior House, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	125,000 295,000 420,000
29 30	Pending s of R.S. 39	submittal and approval of capital outlay budget request pursuant to 9:112.	to the	e provisions
31 32 33 34 35	()	Fire Station, Planning, Acquisitions, Renovations and/or Construction (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$</u>	250,000
36 37	Pending s of R.S. 39	submittal and approval of capital outlay budget request pursuant to 9:112.	to the	e provisions
38	50/NI9	ASCENSION-ST. JAMES AIRPORT AUTHORITY		
39 40 41 42 43 44 45	(1048)	Ascension- St. James Airport and Transportation Authority Terminal Building, Planning and Construction (\$50,000 Cash and/or In-Kind Match) (Ascension) Payable from General Obligation Bonds Priority 2	<u>\$</u>	350,000

	HB NO. 2	2	ENROLLED
1	50/NFA	METAIRIE ACADEMY	
2 3 4 5 6 7	()	Metairie Academy, Renovations and/or Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 100,000 \$ 900,000 \$ 1,000,000
8	Pending a	pproval of capital outlay budget request pursuant to the provision	s of R. S. 39:112.
9	50/NJ2	CONTEMPORARY ARTS CENTER	
10 11 12 13 14	(1050)	Contemporary Arts Center Renovation, Planning and Construction (\$9,225,000 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	\$ 500,000
15	50/NJ8	NORTH LOUISIANA CRIMINALISTICS LAB	
16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	(1051)	North Louisiana Criminalistics Laboratory Renovation, Replacement, Expansion of Existing Facilities and/or Construction of New Facilities in Shreveport, West Monroe and Alexandria, Planning and Construction (Avoyelles, Bienville, Bossier, Caddo, Caldwell, Catahoula, Claiborne, Concordia, DeSoto, East Carroll, Franklin, Grant, Jackson, LaSalle, Lincoln, Madison, Morehouse, Natchitoches, Ouachita, Rapides, Red River, Richland, Sabine, Tensas, Union, Vernon, Webster, West Carroll, Winn) Payable from General Obligation Bonds Priority 1 Priority 3 Priority 4 Priority 5 Total	\$ 1,800,000 \$ 5,100,000 \$ 5,100,000 \$ 3,000,000 \$ 15,000,000
32	50/NJ9	DRYADES YMCA	
33 34 35 36 37 38 39 40	(1144)	Dryades YMCA Reconstruction, Planning and Construction (Orleans) Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 400,000 \$ 5,400,000 \$ 1,500,000 \$ 7,300,000
41	50/NK2	COMMUNITY OUTREACH PROGRAMS	
42 43 44 45 46 47 48 49	(1201)	Willow Glen River Road Senior Resource Center, Planning, Construction and Equipment (Rapides) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 100,000 \$ 170,000 \$ 1,000,000 \$ 1,270,000

	HB NO. 2	2	ENROLLED
1	50/NK4	LOUISIANA LEADERSHIP INSTITUTE	
2 3 4 5 6 7 8 9	(1168)	Multi-Purpose Enrichment and Sports Center, Acquisition, Planning and Construction (Supplemental Funding) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 4,385,000 \$ 1,000,000 \$ 5,385,000
10	50/NK6	AVOYELLES PROJECT ACTION COMMITTEE, INC.	
11 12 13 14	()	Construction of a Head Start Facility in Hessmer, Planning and Construction (Avoyelles) Payable from State General Fund (Direct)	<u>\$ 75,000</u>
15 16	Pending s of R.S. 39	submittal and approval of capital outlay budget request pursuant 9:112.	to the provisions
17	50/NK8	FRANKLIN MEDICAL CENTER	
18 19 20 21 22	(1210)	Franklin Medical Center Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	\$ 50,000
23	50/NK9	NORTHEAST DELTA RC&D	
24 25 26 27 28 29 30 31 32 33	(1130)	Franklin Parish Activity Center, Planning and Construction (\$250,000 Local Match) (Franklin) Payable from the balance of State General Fund (Direct) previously allocated under Act 26 of 2005 for Gilbert for Activity Center (Franklin) Payable from General Obligation Bonds Priority 1 Total	\$ 75,000 \$ 325,000 \$ 400,000
34	50/NL3	LOUISIANA YAMBILEE, INC.	
35 36 37 38 39 40	(1152)	Louisiana Yambilee Building, Planning and Construction, Restoration and/or Remodeling to the Yamatorium and Facilities (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 75,000</u>
41	50/NL5	ACADIANA ARTS COUNCIL	
42 43 44 45 46 47 48	(1283)	Acadiana Center for the Arts, Acquisition, Planning and Renovation (Lafayette) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 355,000 \$ 1,900,000 \$ 2,255,000

	HB NO. 2	2	ENROLLED
1	50/NL9	RED RIVER WATERWAY COMMISSION	
2 3 4 5 6	(1202)	Forts Randolph and Buhlow Historic Site, Planning and Construction (Local Match \$1,414,942) (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 4,120,000</u>
7	50/NN2	URBAN RESTORATION ENHANCEMENT	
8 9 10 11 12 13 14 15 16	(1203)	Restoration Village, Planning and Construction of Community Center/Emergency Shelter, Improvements at Urban Meadows Apartments and Urban Villa Apartments (Housing Project) and Planning and Construction at Old Cohn Elementary Site (Supplemental Funding) (East Baton Rouge, West Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 240,000</u>
17	50/NN8	COTEAU WATER SYSTEM	
18 19 20 21 22 23	(1167)	Water System Improvements, Planning and Construction (In-Kind and/or Non-State Match Required) (Iberia, St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 2,500,000</u>
24 25	50/NQ2	GRAVITY DRAINAGE DISTRICT 6 OF CALCASIEU PARISH	
26 27 28 29 30 31	(1149)	Drainage Improvement and Infrastructure Development in High Hope Area, Planning and Construction (\$263,000 Non-State Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 325,000</u>
32	50/NQ3	NIBLETT'S BLUFF PARK COMMISSION	
33 34 35 36 37 38	(1055)	Bulkhead Along Sabine River, Planning and Construction (\$50,000 Non-State Match) (Calcasieu) Payable from General Obligation Bonds Priority 2	<u>\$ 100,000</u>
39	50/NQ5	SCHEPIS FOUNDATIONS, INC.	
40 41 42 43 44 45 46 47 48	()	Schepis Building Renovations, Planning and Construction (Supplemental Funding) (Caldwell) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 5 Total	\$ 250,000 \$ 150,000 \$ 100,000 \$ 500,000

	HB NO. 2	2	ENI	ROLLED
1	50/NQ6	BAYOU PIERRE WATER SYSTEM, INC.		
2 3 4 5 6	(1056)	Water Distribution System Upgrades, Planning and Construction (Red River) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000
7	50/NR9	LONGUE VUE HOUSE AND GARDENS		
8 9 10 11 12 13 14	()	Restoration and Master Site Planning (\$498,760 Non-State Match) (Orleans) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ \$ \$	100,000 400,000 500,000
15 16	Pending s 39:112.	ubmittal and approval of capital budget request pursuant to the p	provisio	ons of R.S.
17	50/NT2	MERCY ENDEAVORS SENIOR CITIZEN CENTER		
18 19 20 21 22 23 24 25	(1058)	Irish Channel St. Andrew Street Elderly Resource Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 3 Priority 4 Total	\$ \$ <u>\$</u>	205,000 535,000 535,000 1,275,000
26	50/NT7	CITIZENS MEDICAL CENTER		
27 28 29 30	(1171)	Renovations, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$</u>	600,000
31 32	50/NT8	CYPRESS BLACK BAYOU RECREATION AND WATER CONSERVATION DISTRICT		
33 34 35 36 37	(1059)	Cypress Black Bayou RV Sites, Planning and Construction (Local Match Required) (Bossier) Payable from General Obligation Bonds Priority 2	<u>\$</u>	45,000
38 39 40 41 42	(1060)	Cypress Black Bayou Roads, Planning and Construction (Local Match Required) (Bossier) Payable from General Obligation Bonds Priority 2	<u>\$</u>	150,000
43	50/NT9	ST. JOHN #5 BAPTIST CHURCH		
44 45 46 47 48 49 50 51	(1061)	St. John Camp Alert Community Empowerment (ACE), Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	100,000 500,000 600,000

	HB NO. 2		ENROLLED
1	50/NU2	LOUISIANA ENDOWMENT FOR THE HUMANITIES	
2 3 4 5 6 7	(1062)	Louisiana Humanities Center at Turners Hall, Planning, Acquisition, and Construction (\$1,960,000 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	\$ 600,000
8	50/NU4	RED RIVER REVEL ARTS FESTIVAL	
9 10 11 12 13	(1204)	Covered Pavilion for Shreveport Festival Plaza, Planning and Construction (Supplemental Funding) (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
14 15 16 17 18 19 20 21	(1276)	Covered Pavilion #2 for Shreveport Festival Plaza, Planning and Construction (Local Match Required) (Caddo) Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 2 Total	\$ 150,000 \$ 250,000 \$ 400,000
22 23 24	deadline,	al outlay budget request for this project was submitted after the but it has been approved by the Joint Legislative Committee on the provisions of R.S. 39:112.	
25	50/NU8	MULTICULTURAL TOURISM COMMISSION	
26 27 28 29 30 31 32 33	(1063)	C.C. Antoine Museum and Arts Center, Planning and Construction (\$64,000 Local Match) (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 100,000 \$ 205,000 \$ 305,000
34	50/NV1	POLLOCK WATER SYSTEM, INC.	
35 36 37 38 39 40 41 42	(1064)	Water System Improvement, Planning and Construction (Non-State Match Required) (Grant) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 175,000 \$ 10,000 \$ 185,000
43	50/NV5	SOUTHWEST LOUISIANA CENTER HEALTH SERVICE	CE
44 45 46 47 48 49	(1099)	Expanded Medical Capacity for Primary Care Services to the Uninsured in Southwest Louisiana, Planning and Construction (\$176,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 1,080,000</u>

	HB NO. 2		ENROLLED
1	50/NV6	EAST CARROLL PARISH HOSPITAL	
2 3 4 5 6 7	(1066)	East Carroll Parish Hospital Capital Improvement, Emergency Repairs, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 2	<u>\$ 685,000</u>
8 9	50/NV9	ALEXANDRIA CENTRAL ECONOMIC DEVELOPMENT DISTRICT	
10 11 12 13 14 15 16 17	(1075)	Alexandria Riverfront Development, Phase 1, Technical Planning and Construction (\$250,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 170,000 \$ 340,000 \$ 510,000
18	50/NW1	UNION PARISH SHERIFF'S OFFICE	
19 20 21 22 23 24 25 26	(1067)	New Law Enforcement/Training/Emergency Shelter Complex, Planning and Construction (\$1,236,980 Local In-Kind Match, \$2,000,000 Federal Match) (Union) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 250,000 \$ 1,900,000 \$ 2,150,000
27	50/NW9	RED RIVER FILM SOCIETY	
28 29 30 31 32 33 34 35 36	(1124)	The Louisiana Film Center (Formerly known as Red River Art Film Theater), Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Payable from State General Fund (Direct) Total	\$ 600,000 \$ 500,000 \$ 300,000 \$ 150,000 \$ 1,550,000
37	50/NX6	LAMAR DIXON EXPO CENTER	
38 39 40 41 42 43	(1206)	Renovations to Accommodate the LSU State Agricultural Center Livestock Show, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>

	HB NO. 2	2	ENROLLED
1	50/NX9	PROGRESS 63, INC.	
2	(1069)	Progress 63 Center Providing Senior Center Services,	
3	, ,	Veteran's Services, and Tutoring Services, Building	
4 5		Acquisition, Planning and Construction	
		(East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 90,000
8		Priority 2	\$ 100,000
9 10		Priority 5 Total	\$ 810,000 \$ 1,000,000
11	Pending a	pproval of capital outlay budget request pursuant to the provision	
12	50/NY4	FRILOT COVE ORGANIZATION, INC.	
13	()	Renovation of Frilot Cove Community Center	
14		(formerly Frilot Cove School), Phase 1, Planning and	
15 16		Construction (Supplemental Funding) (St. Landry)	
17		Payable from State General Fund (Direct)	\$ 40,000
18	50/NY6	INTERNATIONAL SCHOOL OF LOUISIANA	
10	20/1110		
19	()	International School of Louisiana,	
20		Renovations, Planning and Construction	
21		(Orleans)	
22		Payable from General Obligation Bonds	Φ 200.000
23 24		Priority 2	\$ 200,000 \$ 1,000,000
24 25		Priority 3 Total	\$ 1,000,000 \$ 1,200,000
26	Pending a	pproval of capital outlay budget request pursuant to the provision	ns of R.S. 39:112.
27	50/NDU	AMISTAD RESEARCH CENTER	
28	()	Amistad Research Center, Planning and	
29	()	Construction	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 3	\$ 200,000
33		Priority 4	\$ 800,000
34		Total	\$ 1,000,000
35	Pending s	submittal of capital outlay budget request, but it has been appro	oved by the Joint
36	_	re Committee on Capital Outlay pursuant to the provisions of R.	
37	50/NEW	EAST CARROLL COUNCIL ON AGING INC.	
38	(1248)	East Carroll Voluntary Council on Aging	
39	. ,	Renovation, Planning and Construction	
40		(East Carroll)	
41		Payable from the balance of State General Fund	
42		(Direct) previously appropriated in Act 26 of	
43		2005 to Lake Providence for East Carroll Council	¢ 65,000
44 45		on Aging Renovation (East Carroll) Payable from General Obligation Bonds	\$ 65,000
43 46		Priority 1	\$ 50,000
47		Total	\$ 115,000

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1	50/NET	NIA FOUNDATION		
2	()	Multi-Purpose Center and Youth Facility,		
	()	Planning and Construction		
3 4		(East Baton Rouge)		
5		Payable from State General Fund (Direct)	\$	300,000
6 7	Pending sof R.S. 39	submittal and approval of capital outlay budget request pursuant 9:112.	to the	provisions
8	50/NES	OPTIONS INC.		
9	()	Safe Haven Multi-Purpose Vocational Center and		
10		Shelter, Planning and Construction		
11		(Tangipahoa)		
12		Payable from General Obligation Bonds		
13		Priority 2	\$	350,000
14		Priority 5	\$	1,415,000
15		Total	\$	1,765,000
	_			
16	_	submittal and approval of capital outlay budget request pursuant	to the	provisions
17	of R.S. 39	9:112.		
18	50/NER	ST. HELENA PARISH HOSPITAL		
19	()	Drainage and Parking Improvements,		
20	,	Planning and Construction		
21		(St. Helena)		
22		Payable from General Obligation Bonds		
23		Priority 2	<u>\$</u>	200,000
24		submittal and approval of capital outlay budget request pursuant	to the	provisions
25	of R.S. 39	9:112.		
26	50/N	LOUISIANA ALLIANCE OF BOYS AND GIRLS CLUB	, INC.	
27	()	Louisiana Alliance of Boys and Girls Club, Inc.,		
28	()	Planning, Acquisitions, and Construction		
29		(Statewide)		
30		Payable from General Obligation Bonds		
31		Priority 2	\$	150,000
32		Priority 5		50,000
33		Total	<u>\$</u> \$	200,000
33		Total	φ	200,000
34	Pending s	submittal and approval of capital outlay budget request pursuant	to the	provisions
35	of R.S. 39			r
36	50/N	JOHN K. KELLY GRAND BAYOU RESERVOIR DISTI	RICT	
37	()	Grand Bayou Resort, Construction and Acquisition		
38	\ /	of Fishing Cabins, Planning and Construction		
39		(Red River)		
40		Payable from State General Fund (Direct)	\$	225,000
41 42	Pending s of R. S. 3	submittal and approval of capital outlay budget request pursuant	to the	

ENROLLED

HB NO. 2

	HB NO. 2		ENROLLED
1	50/S37	OUACHITA PARISH SCHOOL BOARD	
2 3 4 5 6 7 8 9 10 11	(1072)	Aviation and Military Museum of Louisiana, Inc. Phase I Existing Facility Refurbish/ Expansion, Planning and Construction (\$301,347 Local Match) (Ouachita) Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 200,000 \$ 110,000 \$ 570,000 \$ 880,000
12	50/S59	WASHINGTON PARISH SCHOOL BOARD	
13 14 15 16 17 18 19	(1354)	Pine High School, Planning, Acquisitions, Renovations, and Construction (Washington) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 200,000 \$ 200,000 \$ 400,000
20	Pending ap	pproval of capital outlay budget request pursuant to the provisions	s of R. S. 39:112.
21	Se	ction 2. The expenditure of funds appropriated in this Act, excep	pt appropriations
22	made to no	onprofit economic development corporations, shall be in conform	nity to all existing
23	statutes re	lative to public bidding, contractual review, and R.S. 39:101 thro	ough 128 and any
24	other statu	ntes affecting the capital outlay program for state government, s	state institutions,
25	and politic	cal entities. No contract shall be awarded for any project prior to	o the granting of
26	a line of c	eredit or the sale of bonds by the State Bond Commission, deter	rmination by the
27	state treas	urer that cash funding has been deposited in the Comprehensiv	e Capital Outlay
28	Escrow A	ccount for the project, or delivery of revenue bonds whose issuar	nce is authorized
29	in Section	1 of this Act. Notwithstanding any other provisions of law to	the contrary, all
30	projects c	contained in and assigned a Priority in Section 1 to be fund	ded through the
31	authorizat	ion or issuance of state general obligation bonds shall be d	leemed to be in
32	complianc	ee with the procedures set forth in Article VII, Section 11 of the	e Constitution of
33	Louisiana	and the project may be undertaken and the expenditure of monies	for such projects
34	is hereby a	authorized.	
35	Se	ction 3. Payment for projects specified in this Act must be n	nade by warrant
36	submitted	to the Division of Administration, Department of Tran	nsportation and
37	Developm	nent, or the State Treasurer, whichever is appropriate, only to the	e extent of funds
38	required fo	or immediate payment. Copies of invoices or other supporting doc	eumentation shall

be submitted with warrants. In the event that any equipment included in this Act, is procured pursuant to the provisions of the State Lease Purchase Act, R.S. 39:1761 et seq., the amounts included in this Act for each such piece of equipment shall not be appropriated. The provisions of R.S. 39:1771 which require equipment to be leased under the State Lease Purchase Act to be included in the executive budget and approved by the Legislature through inclusion in the General Appropriation Act shall be considered waived upon the inclusion of such equipment in this Act. Projects contained in this Act may, at the direction of the Division of Administration and with the approval of the State Bond Commission, alternatively be funded through financing programs heretofore or hereafter provided by a public trust and public corporation duly organized pursuant to R.S. 9:2341 et seq., having for its beneficiary the state and the Louisiana Local Government Environmental Facilities and Community Development Authority, pursuant to R.S. 33:4548.1 et seq.

Section 4. If at any time during the Fiscal Year 2006-2007, the governor should find, or the Joint Legislative Committee on the Budget or the Commissioner of Administration should report to the governor, that the receipts of the treasury are falling short or appear likely to fall short of the revenue estimates for the fiscal year and that a cash deficit is likely to be incurred, the governor shall take such steps as deemed necessary to prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in this Act falls under an agency which is abolished or for which funds are not appropriated in the 2006-2007 General Appropriation Act, then the funds appropriated in this Act for such capital outlay projects shall not be expended unless deemed necessary by the governor to protect life or property. In the event that legislation is enacted which transfers facilities or programs for which projects are funded in this Act, from under the authority of one agency, institution, department, or management board to another agency, institution, department, or management board, then the authority over the projects in this Act shall be deemed transferred also.

Section 5. All monies appropriated by this Act and any applicable funds of a prior capital outlay budget act adopted by the Legislature shall be deposited by the State Treasurer in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the state treasury. All such monies shall be administered according to the particular act pertaining to the fiscal year in which such monies were appropriated. Notwithstanding any provisions contained herein or other law to the contrary, any original issue premium or

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accrued interest proceeds received pursuant to the sale of general obligation bonds shall remain on deposit to the credit of the Bond Security and Redemption Fund until such time as they may be utilized in accordance with U.S. Department of Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986. If it is determined by the Director of the Office of Facility Planning and Control, Division of Administration, that the funds appropriated by this Act or any prior capital outlay budget act are not sufficient to complete the projects contained in any capital outlay budget act, through unavoidable deficiencies in appropriation, including administrative and legal requirements, the Commissioner of Administration, subject to approval of the Joint Legislative Committee on the Budget, may direct the use of interest earned from the investment of general obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million dollars in any one fiscal year, for the purpose of completing the projects contained in any capital outlay budget act and such money shall be deemed appropriated in specific amounts necessary for such purpose. All appropriations in this Act which are made as additions to funds for previously authorized projects shall be included, for accounting purposes, in the account of said previously authorized projects. If it is determined by the director of the Office of Facility Planning and Control, Division of Administration, that it is cost effective and practical to combine individual appropriations in order to award a single professional and/or construction contract, the Commissioner of Administration, subject to the approval of the Joint Legislative Committee on the Budget, may direct that two or more appropriations or parts thereof may be combined into a single project for accounting and audit purposes. The Commissioner of Administration may direct that funding in the various statewide and/or multiple parish projects for improvements for state facilities may be transferred to any project, in this Act or any previous Capital Outlay Act, which require supplemental funding for improvements for state facilities which qualify for funding through the various statewide and/or multiple parish projects for improvements for state facilities. The Office of Facility Planning and Control of the Division of Administration is authorized to receive insurance reimbursements, settlements and vendor rebates not in excess of \$50,000 unless approved by the Joint Legislative Committee on the Budget, and to add those receipts to the funding for projects in this Act or any previous Capital Outlay Act for which project such funds are received. A portion, as determined by

the Commissioner of Administration and not to exceed one percent (1%), of the funding for projects which qualify for the Percent for Art program, may be transferred from the qualifying project budgets, to the Department of Culture, Recreation and Tourism for costs of acquiring art and administering the program. For all Percent for Art program projects in this or any previous capital outlay, up to ten percent (10%) of the aforementioned one percent (1%) may be used for the costs of administering the projects.

Section 6. Prior to March 1, 2007, the Commissioner shall submit to the Legislature, in addition to the projects required to be reported by R.S. 39:105, a list of projects that are completed and the cash balances remaining in each project.

Section 7. The Commissioner of Administration, with the approval of the Joint Legislative Committee on the Budget, is authorized to supplement or substitute the appropriations specified in Section 1 hereof with any federal or other funds which are or may become available and such funds shall be deemed appropriated in specific amounts necessary for the purposes of this Act. Any funds received by the State Bond Commission as a result of a prepayment of reimbursement contracts as authorized by law and the Policy and Procedure for Reimbursement Contracts of the Department of Treasury, Office of State Bond Commission, shall be deposited as set forth in such Policy and Procedure and shall be deemed available and appropriated in specific amounts necessary for the purposes of this Act pursuant to the procedure set forth in this section.

Section 8. All of the funds herein appropriated, except for appropriations made to the Department of Military Affairs, the New Orleans Exhibition Hall Authority, the Legislature, the Division of Administration for the Louisiana Technology Innovation Fund, the Louisiana Stadium and Exposition District for Arena and Superdome Renovations/Upgrades, the Department of Economic Development prior to the 2004 Regular Legislative Session, the Department of Natural Resources Atchafalaya Basin protection and Enhancement for cooperative endeavor agreements or contracts funded with a Priority 1 appropriation from this or any prior Capital Outlay Act, Economic Development Award Program funds administered by the Department of Economic Development, the Department of Education Educational Support Services Program for K-12 Computers in the Classroom Program, the Division of Administration for Supplemental State Funds for Community Development Block Grant Program, or the Department of Transportation and Development,

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in this or any previous Capital Outlay Act, shall be considered as having been appropriated directly to the Office of Facility Planning and Control, Division of Administration, and all projects herein authorized and funded shall be subject to the provisions of R.S. 39:101 through 128. All of the funds herein appropriated under the name of nonstate entities, shall be considered as having been appropriated directly to the Office of Facility Planning and Control, Division of Administration, and shall be administered by the Office of Facility Planning and Control, Division of Administration, under cooperative endeavor agreements. However, all cooperative endeavor agreements between the Department of Transportation and Development and nonstate entities entered into prior to the passage of this Act shall continue to be administered by the Department of Transportation and Development. Cooperative endeavor agreements entered into pursuant to this Act, and approved by the Commissioner of Administration or his designee, or the Secretary of the Department of Transportation and Development for projects appropriated to or administered by the Department of Transportation and Development, shall not be required to be submitted to the Division of Administration, Office of Contractual Review. For all projects in this or any previous Capital Outlay Act appropriated to the Office of Facility Planning and Control, Division of Administration, including those administered by cooperative endeavor agreements, up to six percent of each line-item may be used for costs of administering the projects. For all projects in this or any previous Capital Outlay Act appropriated to the Department of Transportation and Development, up to six percent of each line-item may be used for costs of administering the projects, or for field engineering/construction supervision. Line-item general obligation bond projects appropriated to the Department of Transportation and Development in this or any previous Capital Outlay Act shall be authorized to draw Transportation Trust Funds from the Highway Program appropriation, for supplemental funding on overruns in excess of the original estimated project cost as determined by the Department of Transportation and Development, provided however that said projects are in the state or federal highway system and in the priority program, and the overrun is less than \$50,000. Any such overrun of \$50,000 or more must be approved by the Joint Legislative Committee on the Budget. Furthermore, all ports, levee districts and other nonstate entities must have a fully executed cooperative endeavor agreement, from the Office of Facility Planning and Control, Department of Transportation and Development,

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or the State Treasurer, whichever is appropriate, before entering into any contracts which obligate state funding; and must follow all laws pertaining to public bidding. If a port, levee district or other nonstate entity enters into a contract prior to receipt of funding, or prior to execution of a cooperative endeavor agreement, then payments under such contracts are prohibited from capital outlay appropriations, and are the sole responsibility of the port, levee district, or other nonstate entity. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for the Port of Lake Charles I-210 Nelson Road Intersection Improvements project prior to receipt of funding and prior to execution of a cooperative endeavor agreement. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for the Arts Council of New Orleans Artist Guild project prior to receipt of funding. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for the Baton Rouge Metro Airport North and East Side Infrastructure and Development project prior to receipt of funding. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for the Natchitoches Industrial Park - South project prior to receipt of funding and prior to execution of a cooperative endeavor agreement. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the appropriation made in Act 20 of the 1999 Regular Session for Assumption Parish Brule Labadieville Drainage Project shall be deemed to include planning and construction. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the St. Mary Parish Plantation Pump Station Replacement project shall be deemed to include repair, equipment, rehabilitation and infrastructure improvements at the existing Plantation Pump Station. Notwithstanding anything contained in this Act to the contrary or any other provision of law, contracts may be entered into for the Madisonville Wastewater Treatment Plant project, prior to receipt of funding, prior to the execution of a cooperative endeavor agreement, and prior to approval by Facility Planning and Control. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriation made in the Capital Outlay Act of the 2006 Regular Session of the Legislature for African American Museum for the Northeast Louisiana African American Heritage Museum project shall be deemed to include land acquisition and the local match shall not

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be required for such land acquisition. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in Acts 24 and 2 of the 2003 and 2004 Regular Sessions of the Legislature for West Baton Rouge Parish for the Communication Tower project shall be deemed to include a 911 center. Notwithstanding anything contained in this Act to the contrary or any other provisions of law, for the appropriation made in Act 23 of the 2002 Regular Session for Concordia Parish Airport Overlay project shall be deemed to include renovations and roofing to the airport terminal building and hangar. Notwithstanding anything contained in this Act to the contrary or any other provisions of law, for the appropriation originally made in Act 45 of the 1996 Regular Session for Comprehensive Traffic Plan for Industrial Park Areas project shall be deemed to include Industrial Park Road Repairs. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in Act 24 of 2003 and Act 2 of 2004 for the Bossier City-Bossier Parish Business and Industry Service Center project shall be deemed to include design and construction of the rear service drive and access road. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in Acts 22 of 2001, 23 of 2002, 24 of 2003, and 26 of 2005 for Capital and Recreational Improvements at Kemper Williams Park shall be deemed to include a waterline within and in the vicinity of Kemper Williams Park. Notwithstanding anything contained in this or any other Capital Outlay Act, contracts may be entered into for the SLEC Center for Economic Growth and Technology project prior to receipt of funding and prior to execution of a cooperative endeavor agreement. Notwithstanding anything contained in this act to the contrary or any other provision of law, the appropriations made for the Executive Department for the Third Street Arts Block Project and for facilities which promote economic development included in the Repair, Restoration, and Replacement for Hurricanes Katrina and Rita project, and the Department of Economic Development projects are for public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic development, including the generation of tax revenues, creation of jobs, promotion of tourism, and creation of facilities for charitable, cultural, artistic, educational, social, civic, research, service, economic development activities, or provide facilities for professional golf events, pursuant to the terms of

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cooperative endeavor agreements, including leases and all expenditures of these appropriations and may be exempted, by the Commissioner of Administration, from all statutes relative to public bidding and contractual review and in lieu thereof be allowed to use alternative competitive contracting arrangements where the appropriate administering entity submits documentation to the Commissioner of Administration substantiating that it is in the best interest of the citizens of the state, due to economic and/or operational benefits, and the necessity to complete the projects in a timely manner; and, the appropriate administering entity shall have the authority to directly appoint the design professional from a list of a minimum of three design firms or joint ventures with the appropriate specialized facility design experience submitted to and acceptable to the Commissioner of Administration and shall be exempt from other state requirements for selection of designers, and may include expenditures for computers, fixtures, furniture, and other equipment as such is deemed to be capital outlay in nature, and unless the Commissioner of Administration is advised by bond counsel to the State that such may violate federal tax law, may be used to reimburse any expenditure made prior to the granting of a line of credit or the sale of bonds by the State Bond Commission, determination by the state treasurer that cash funding has been deposited in the Comprehensive Capital Outlay Escrow Account for the project or the execution of a cooperative agreement from the Office of Facility Planning and Control, and may be used to acquire land or real property, the title to which is held in the name of an entity exempt from taxation under the provisions of Title 26, Section 501(c)(3) of the United States Code. Notwithstanding anything contained in this act to the contrary or any other provision of law, the appropriations made for the Louisiana Stadium and Exposition District for Arena and Superdome Renovations/Upgrades shall be appropriated directly to the Louisiana Stadium and Exposition District, and are public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic development, including the generation of tax revenue, creation of jobs, and the generation of tourism, and may be used to reimburse any expenditure made prior to the granting of a line of credit or the sale of bonds by the State Bond Commission or determination by the state treasurer that cash funding has been deposited in the Comprehensive Capital Outlay Escrow Account for the project. Contracts for projects funded through this appropriation shall be awarded utilizing the public bid and

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contractual review process set forth in Chapter 10 of Title 38 and Chapter 16 of Title 39 of the Louisiana Revised Statutes of 1950, except with respect to time requirements, or, in order to encourage competition for the projects funded through this appropriation and to complete the projects in a timely manner, the Louisiana Stadium and Exposition District shall have the authority to select a general contractor through an RFP process whereby general contractors will bid general conditions and contractor's fee based on the direct construction budget. The alternative time requirements shall be approved by the Commissioner of Administration before the awarding of any such contracts. The Louisiana Stadium and Exposition District shall have the authority to directly appoint the design professional from a list of a minimum of three architectural firms or joint ventures with professional sports facility design experience acceptable to the Commissioner of Administration and shall be exempt from other state requirements for selection of designers. The design professional fee shall be in accordance with state guidelines administered by the office of Facility Planning and Control of the Division of Administration. Notwithstanding any other provision of this Act or other law to the contrary, the Ernest N. Morial New Orleans Exhibition Hall Authority, for the Phase IV Convention Center Expansion project may negotiate with respect to the price, conditions and terms of the contract to be entered into for the construction of the project; provided, that prior to the execution of the contract, it must be submitted to the Joint Legislative Committee on the Budget for review and approval, and if so approved, the execution of the contract shall resolve any and all claims and disputes between the parties arising out of the award of the public bid. Eligible expenses for Economic Development Award Program funds may include documented project expenses beginning on the date of LEDC Board approval of the project and may be reimbursed upon execution of the cooperative endeavor agreement for the project. The new Charity Hospital Facility project in Orleans Parish shall be exempt from the state's requirements for selection of designers and the Commissioner of Administration shall have the authority to approve a design professional selection process. The design professional fee shall be in accordance with state guidelines administered by the office of Facility Planning and Control of the Division of Administration. For all projects administered by the Office of Facility Planning and Control and payable from proceeds of self-generated revenues, funds shall be remitted to the Office of Facility Planning and Control for deposit in the state

treasury at such time as may be deemed necessary by the Office of Facility Planning and Control in order to cover the amount of contracts or other project expenses. The state treasurer shall refund to the appropriate source any surplus self-generated funds, advanced insurance funds received by Facility Planning and Control as Interagency Transfer from Office of Risk Management associated with hurricane damage recovery, and interest earned on these funds, provided the Treasurer's Office is notified, when these funds are deposited in the state treasury, that the user agency or Office of Risk Management intends to request a refund of this interest. Any revenue bonds appropriated in Section 1 of this Act shall not be secured by the full faith and credit of the state.

Section 9. Notwithstanding any provisions contained herein or any other law to the contrary, the provisions of Chapter 16 of Subtitle III of Title 39 of the Louisiana Revised Statutes of 1950 as amended, shall not apply to architectural and engineering contracts, administered by the Office of Facility Planning and Control, Division of Administration pursuant to this or any other capital outlay act.

Section 10. All funds appropriated herein to the Office of Facility Planning and Control, Division of Administration, on behalf of nonstate entities, and administered by cooperative endeavor agreements pursuant to this Act shall be expended within two (2) years from the date of the issuance of the bonds. The Office of Facility Planning and Control, Division of Administration, agrees that it will notify the nonstate entity of the date the bonds are issued within three (3) months from the issuance thereof. The nonstate entity understands and agrees that if the funds appropriated herein and administered under cooperative endeavor agreements pursuant to this Act are not totally expended within two (2) years from the issuance of the bonds, the Office of Facility Planning and Control, Division of Administration, can close the project and recommend that the Legislature reallocate any unexpended proceeds to other projects.

Section 11. Notwithstanding any provisions contained herein or law to the contrary, the proceeds of revenue bonds to be utilized to fund certain projects authorized in Section 1 hereof may, in accordance with Article VII, Section 9 of the Louisiana Constitution of 1974, be deposited in special accounts held outside the state treasury in accordance with the provisions of any bond resolution, indenture, reimbursement contract, or other bond or financing covenant which provides for the pledge of such funds in connection with the

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issuance of revenue bonds. For all projects administered by the Office of Facility Planning and Control, Division of Administration, authorized in Section 1 hereof which are payable from the proceeds of revenue bonds, only the Office of Facility Planning and Control, Division of Administration, will be authorized to requisition funds from the special accounts described immediately above, at such time or times as may be deemed necessary by the Office of Facility Planning and Control, Division of Administration, in order to cover contract amounts or other project expenses.

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

Section 13. Except as otherwise provided herein, no funds shall be expended on any highway projects on highways within the state highway system as defined in R.S. 48:191 under the jurisdiction of the Department of Transportation and Development unless and until such project is in the Highway Program, R.S. 48:228 through 232, approved by the Joint Legislative Committee on Transportation, Highways and Public Works.

Section 14. The word "statewide" used in place of the specific parish designation for projects contained in this Act indicates that the project or program is applicable to all sixtyfour parishes in the state. The word "construction", as used in the project name or project description of any project in this Act shall be deemed to include new construction, land, reconstruction, renovation, repair, right of way and utilities, site improvements, and miscellaneous/contingencies if such are included or indicated in the capital outlay request for such projects required by R.S. 39:101. For new construction or renovation projects, equipment or other acquisitions, which can reasonably be considered necessary for the facility to be functional, may be deemed to be included in the project, even if such equipment or other acquisitions are not included or indicated in the project name or the capital outlay request. The state may accept cash, land, or other property, unless another match requirement is specifically provided for such project, in satisfaction, in whole or in part, of any local match requirement for any project funded in this Act. When local or federal match is referenced in a project title, but only a portion of the state appropriation is granted a line of credit or otherwise funded, then the amount of local or federal match, required to be made available, may be prorated relative to the amount of state appropriation made available through lines of credit.

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APPROVED: _

Section 15. The provisions, items, and projects contained in this Act are severable and if any provision, item, or project contained herein, or the application of any such provision, item, or project, is held invalid, such invalidity shall not affect other provisions, items, projects, or applications of the Act which can be given effect without the invalid provision, project, item, or application. Section 16. Notwithstanding any other provisions of law to the contrary, the state shall not grant cash lines of credit, or authorize or issue general obligation bonds in a principal amount in excess of \$1,056,475,000 for Fiscal Year 2006-2007. Section 17. Notwithstanding the provisions of Act 422 of 1988, which mandates that high rise state buildings must have sprinklers by January of 1999, is hereby extended until December 31, 2008, to allow the completion of ongoing capital outlay sprinkler installation projects. Section 18. This Act shall become effective upon signature by the governor or, if not signed by the governor, upon expiration of the time for bills to become law without signature by the governor, as provided in Article III, Section 18 of the Constitution of Louisiana. If vetoed by the governor and subsequently approved by the Legislature, this Act shall become effective on the day following such approval.

SENATE		
	ESENATE	ESENATE

SPEAKER OF THE HOUSE OF REPRESENTATIVES