

Regular Session, 2011

HOUSE BILL NO. 2

BY REPRESENTATIVE GREENE

CAPITAL OUTLAY: Provides for the comprehensive Capital Outlay budget

1 AN ACT

2 To provide with respect to the capital outlay budget and the capital outlay program for state
3 government, state institutions, and other public entities; to provide for the
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, 2011, and ending June 30, 2012, 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 2010-2011. As used
16 in this Section, the term "general obligation bonds" means state general obligation bonds or
17 other evidences of indebtedness payable from the Bond Security and Redemption Fund. The
18 amount set forth in this Section opposite each project, or so much thereof as may be
19 necessary, is hereby appropriated and payable from the proceeds available from the sale of
20 general obligation bonds, unless a different source of funding is indicated. Where such a
21 different source of funding is indicated, the corresponding amount set forth, or so much

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

8 This Act shall constitute the comprehensive state capital outlay budget for the 2011-
9 2012 Fiscal Year. Projects set forth which are payable from the proceeds available from the
10 sale of general obligation bonds shall have the priorities as indicated. The Request for Line
11 of Credit form used by the Attorney General and Bond Counsel in evaluating Louisiana
12 Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed
13 with the Commissioner of Administration, State Bond Commission, and State Attorney
14 General. No general obligation bonds shall be sold, nor cash lines of credit granted to fund
15 any lower priority project prior to the sale of general obligation bonds or the granting of cash
16 lines of credit to fund all higher priority projects (the "general rule"), except as hereinafter
17 provided. This prohibition against funding a lower priority project shall not apply upon a
18 showing of an impossibility or impracticality either to proceed with all unfunded higher
19 priority projects or to proceed with the funding of such projects or any part thereof through
20 the issuance of general obligation bonds for any reason. Such showing shall be stated in
21 reasonable detail in a certificate or certificates signed by the state agency responsible for
22 administering the funding, and filed with the Commissioner of Administration and the State
23 Bond Commission (hereinafter referred to as "the Commission"). Upon a determination by
24 the Commission that proceeding with such a project or the funding thereof through the
25 issuance of general obligation bonds is impractical or impossible, the Commission may then
26 proceed with the sale of general obligation bonds or the granting of cash lines of credit
27 without regard to the priority of the unfunded projects determined to be impossible or
28 impractical.

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

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

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

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

1 cause not reasonably anticipated by the Legislature, the Board shall designate a higher
2 priority to the project. The matter then shall be submitted to and be subject to the same
3 approval by the members of the Legislature in the manner previously indicated in this
4 Section. If such approval is granted, notification by the chair or secretary of the board of the
5 change of priority shall be transmitted to the State Bond Commission, which then upon
6 request of the Commissioner of Administration, may proceed with the sale of general
7 obligation bonds or the granting of cash lines of credit in accordance with the general rule.
8 As to projects within a priority, the State Bond Commission acting on requests submitted by
9 the Commissioner of Administration shall determine when such project, or phases thereof,
10 shall be funded. In making such determination, the State Bond Commission shall consider
11 the amount of proceeds of general obligation bonds to be made available in light of money
12 and capital market conditions; the expenditure requirements of the project; the time required
13 for architectural plans and drawings, public bidding, and site acquisition and preparation;
14 availability of receipt of federal monies; litigation affecting the undertaking or completion
15 of a project, federal tax laws and regulations regarding the sale of municipal bonds; and
16 other items of a similar nature bearing upon the possibility or the necessity to commence a
17 project or any particular phase thereof.

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

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

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

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

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

21 (1) Projects and amounts which were previously authorized by Act 21 of the 2010
22 Regular Session of the Legislature; and which were granted cash lines of credit by the State
23 Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2010-2011

24 (2) The reauthorization of the portion of the outstanding Fiscal Year 2010-2011
25 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in
26 Fiscal Year 2011-2012 and therefore must be converted to Cash Lines of Credit in Fiscal
27 Year 2011-2012.

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

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

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

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

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

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

1 **EXECUTIVE DEPARTMENT**

2 **01/107 DIVISION OF ADMINISTRATION**

3 (544) Local Government Assistance Program
 4 (Statewide)
 5 Payable from the balance of State General Fund (Direct) Non-Recurring
 6 Revenues previously allocated by the authority of Act 20 of 2009 for Department
 7 of Education LSU Health Sciences Foundation – Shreveport, Children’s
 8 Hospital, Planning and Construction (Caddo) \$ 5,000,000

9 Payable from the balance of State General Fund (Direct) previously allocated by
 10 the authority of Act 20 of 2009 for Department of Education LSU Health
 11 Sciences Foundation – Shreveport, Children’s Hospital, Planning and
 12 Construction (Caddo) \$ 5,000,000
 13 Total \$ 10,000,000

14 (1028) Old Governor's Mansion Exterior Waterproofing and Plastering,
 15 Planning and Construction
 16 (East Baton Rouge)
 17 Payable from General Obligation Bonds
 18 Priority 2 \$ 850,000

19 (1219) Statewide Roofing, Waterproofing, and Related
 20 Repairs and Equipment Replacement Program
 21 (Statewide)
 22 Payable from General Obligation Bonds
 23 Priority 1 \$ 7,940,000
 24 Priority 2 \$ 8,000,000
 25 Priority 5 \$ 32,000,000

26 Payable from the balance of General Obligation Proceeds Series 00A(19T-04);
 27 and Series 02A(20T-04); and Series 03A(22T-06); and Series 04A(23T-06); and
 28 Series 92A(06T-02); and Series 93B(07T-02); and Series 94A(08T-02); and
 29 Series 95A(09T-02); and Series 97A(10T-02); and
 30 Series 98B(18T-02) \$ 15,252
 31 Total \$ 47,955,252

32 (1220) Shreveport State Office Building Mechanical and
 33 Electrical Renovations
 34 (Caddo)
 35 Payable from General Obligation Bonds
 36 Priority 1 \$ 3,000,000

37 Provided, however, the scope of this appropriation is deemed to also include a study of the
 38 feasibility of consolidating state office space in Shreveport into a central downtown location
 39 in accordance with HCR 202 of 2009, prior to proceeding with the mechanical and electrical
 40 renovations.

41 (1221) Capitol Complex Acquisitions, Demolitions, Sitework,
 42 Construction and Renovation of Facilities
 43 (East Baton Rouge)
 44 Payable from General Obligation Bonds
 45 Priority 1 \$ 19,590,000
 46 Priority 5 \$ 15,000,000
 47 Total \$ 34,590,000

1	(1222)	DPS and ISB Data Centers, Planning, Construction and Renovations	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 5,750,000
5		Priority 5	\$ 2,750,000
6		Total	<u>\$ 8,500,000</u>
7	(1223)	New Orleans State Office Facility	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 1,460,000</u>
11	(1224)	New Data Center and Data Replication Center, Planning	
12		and Construction	
13		(Rapides)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 23,000,000</u>
16	(1225)	Repair, Restoration and Replacement for Hurricanes Katrina,	
17		Rita, Gustav and Ike, Planning, Construction, Renovation,	
18		and Acquisition	
19		(Statewide)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 132,000,000</u>
22	(1226)	Louisiana Clerks of Court Data Networking System, Planning, Construction and	
23		Acquisition	
24		(Statewide)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 500,000</u>
27	(1227)	Statewide Building Condition Assessment	
28		(Statewide)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 7,000,000</u>
31	(1228)	State Office Buildings Major Repairs, Equipment	
32		Replacement, and Renovations, Planning and Construction	
33		(Statewide)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 3,000,000
36		Priority 5	\$ 1,500,000
37		Total	<u>\$ 4,500,000</u>
38	(1229)	Statewide Replacement of Single Bottom Elevator Jacks	
39		(Code Compliance), Planning and Construction	
40		(Statewide)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,815,000</u>
43	(1230)	Americans With Disabilities Act Implementation for State	
44		Facilities, Planning and Construction	
45		(Statewide)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 2,000,000</u>

1	(1231)	Major Repairs for State Buildings Based on Statewide	
2		Condition Assessment, and Infrastructure, Planning	
3		and Construction	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 34,030,000
7		Priority 2	\$ 3,000,000
8		Priority 5	<u>\$ 69,000,000</u>
9		Total	<u>\$ 106,030,000</u>
10	(1232)	Hazardous Material Abatement Projects	
11		(Statewide)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 2,000,000</u>
14	(1233)	Mold Remediation and Indoor Air Quality, Planning	
15		and Construction	
16		(Statewide)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 2,000,000
19		Priority 5	<u>\$ 1,000,000</u>
20		Total	<u>\$ 3,000,000</u>
21	(1234)	Community Water Enrichment Program	
22		(Statewide)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 10,000,000
25		Priority 2	<u>\$ 10,000,000</u>
26		Total	<u>\$ 20,000,000</u>
27	01/109	OFFICE COASTAL PROTECTION AND RESTORATION	
28	(538)	Morganza to Gulf of Mexico Flood Control Feasibility Study,	
29		Planning, Design, Right of Way and Construction of Levees,	
30		Floodgates and Other Flood Control Systems (\$100,000,000	
31		Local Match; \$25,000,000 Local In-Kind Match; \$442,000,000	
32		Federal Match)	
33		(Ascension, Assumption, Iberia, Iberville, Lafourche, Pointe	
34		Coupee, St. Martin, St. Mary, Terrebonne, West Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 4,740,000
37		Priority 2	\$ 2,305,000
38		Priority 5	<u>\$ 7,695,000</u>
39		Total	<u>\$ 14,740,000</u>
40	(1490)	Donaldsonville to the Gulf of Mexico Flood Study	
41		(\$1,100,000 Local Match; \$3,500,000 Federal Match)	
42		(Ascension, Assumption, Jefferson, Lafourche, St. Charles,	
43		St. James, St. John The Baptist)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 100,000</u>
46	(1792)	Westbank Hurricane Protection Project, Planning, Construction,	
47		Right of Way and Utilities (\$199,000,000 Federal Match and	
48		\$52,800,000 Local Match)	
49		(Jefferson, Orleans, Plaquemines)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 5,095,000</u>

1	01/111	HOMELAND SECURITY AND EMERGENCY PREPAREDNESS	
2	(1240)	GOHSEP Building Expansion, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 4,000,000
6		Priority 5	\$ 1,720,000
7		Total	<u>\$ 5,720,000</u>
8	01/112	DEPARTMENT OF MILITARY AFFAIRS	
9	(276)	Statewide Backlog of Maintenance and Repair (BMAR),	
10		Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3	
11		(Statewide)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 1,000,000</u>
14	(281)	Camp Minden, Infrastructure, Rehabilitation, Phase 2,	
15		Planning and Construction	
16		(Webster)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 500,000
19		Priority 2	\$ 1,200,000
20		Priority 5	\$ 6,150,000
21		Payable from Federal Funds	<u>\$ 1,300,000</u>
22		Total	<u>\$ 9,150,000</u>
23	(613)	Additions/ Alterations to Field Maintenance Shop, LSU South	
24		Campus, Baton Rouge, Design, Planning and Construction	
25		(East Baton Rouge)	
26		Payable from Federal Funds	<u>\$ 4,200,000</u>
27	(734)	Barracks, Camp Minden, Design, Planning and Construction	
28		(Webster)	
29		Payable from Federal Funds	<u>\$ 662,100</u>
30	(1241)	State Emergency Warehouse at Camp Villere, Planning	
31		and Construction	
32		(St. Tammany)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 3,400,000</u>
35	(1796)	Jackson Barracks Infrastructure, Rehabilitation and	
36		Construction, Historic District Phase 2	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 2,200,000</u>
40	()	U.S. Marshals' Warehouse, Camp Beauregard, Planning	
41		and Construction	
42		(Rapides)	
43		Payable from Federal Funds	<u>\$ 1,200,000</u>
44		Pending submittal and approval of a capital outlay budget request pursuant to the provisions	
45		of R.S. 39:112	

1	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRICT	
2	(1242)	Zephyrs Baseball Facilities Repair, Renovation and Improvement	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,170,000</u>
6	(1243)	Professional Sports Facilities, Planning and Construction	
7		and Lease Hold Improvements	
8		(Jefferson, Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 17,500,000</u>

11 Provided that \$8,500,000 of this appropriation shall be used for improvements to the Hornets
12 training center.

DEPARTMENT OF VETERANS AFFAIRS

14	03/130	VETERANS AFFAIRS	
15	(4)	Louisiana State Veterans Cemetery in Vernon, Planning	
16		and Construction	
17		(Vernon)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 350,000</u>
20	(5)	Southeast Louisiana State Cemetery, Planning and Construction	
21		(St. Tammany)	
22		Payable from General Obligation Bonds	
23		Priority 2	<u>\$ 800,000</u>

24	03/132	NORTHEAST LOUISIANA WAR VETERANS HOME	
25	(6)	Capital Improvements-Generator	
26		(Ouachita)	
27		Payable from Federal Funds	<u>\$ 550,000</u>

28	03/134	SOUTHWEST LOUISIANA WAR VETERANS HOME	
29	(7)	Southwest Louisiana War Veterans Home	
30		(Jefferson Davis)	
31		Payable from Fees and Self Generated Revenues	\$ 119,350
32		Payable from Federal Funds	<u>\$ 265,650</u>
33		Total	<u>\$ 385,000</u>

34	03/135	NORTHWEST LOUISIANA WAR VETERANS HOME	
35	(8)	Emergency Generator	
36		(Bossier)	
37		Payable from Federal Funds	<u>\$ 436,552</u>

ELECTED OFFICIALS

39	04/139	SECRETARY OF STATE	
40	(1138)	Old State Capitol Environmental Control Systems,	
41		Planning and Construction	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 2	<u>\$ 1,345,000</u>

1	(1143)	Louisiana State Exhibit Museum, Planning and Construction	
2		(Caddo)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 300,000</u>
5	(1144)	Eddie Robinson Museum, Main Exhibit, Planning	
6		and Construction	
7		(Lincoln)	
8		Payable from General Obligation Bonds	
9		Priority 2	<u>\$ 300,000</u>
10	(1150)	Louisiana State Cotton Museum, Planning and Construction	
11		(East Carroll)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 400,000</u>
14	(1151)	Garyville Timbermill Museum HVAC, Interior/Exterior	
15		Renovation, Security System and Site Improvements, Planning	
16		and Construction	
17		(St. John The Baptist)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 1,800,000</u>
20	(1153)	State Archives HVAC Upgrades, Planning and Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 2	<u>\$ 775,000</u>
24	(1261)	Chennault Aviation and Military Museum Hanger Building	
25		and Equipment	
26		(Ouachita)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 210,000</u>
29	(1382)	E.D. White Historic Site and Site Improvements	
30		(Lafourche)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 75,000</u>
33	04/160	AGRICULTURE AND FORESTRY	
34	(1269)	Louisiana Animal Disease Diagnostic Laboratory,	
35		Planning and Construction	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 19,335,000
39		Priority 5	<u>\$ 9,155,000</u>
40		Total	<u>\$ 28,490,000</u>
41		DEPARTMENT OF ECONOMIC DEVELOPMENT	
42	05/252	OFFICE OF BUSINESS DEVELOPMENT	
43	(1058)	Economic Development Award Program For	
44		Infrastructure Assistance (Supplemental Funding)	
45		(Statewide)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 7,200,000
48		Priority 2	<u>\$ 10,000,000</u>
49		Total	<u>\$ 17,200,000</u>

1	(1062)	Homeland Security and Environmental Technical Center,	
2		Acquisition and Renovation, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 600,000</u>
6	(1270)	Environmental, Market, and Business Analysis and Planning	
7		(Ascension, Assumption, East Baton Rouge, Jefferson,	
8		Livingston, Orleans, St. Bernard, St. Charles, St. James,	
9		St. John The Baptist)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,400,000</u>
12	(1271)	Louisiana Gene Therapy Research Consortium, Inc.,	
13		SPECT/CT and microPET System for LSUHSC-Shreveport	
14		(Caddo)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 500,000</u>
17	(1272)	Wet-Lab Business Incubators, Planning and Construction	
18		(Caddo, East Baton Rouge, Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 24,725,000
21		Priority 5	\$ 7,740,000
22		Total	<u>\$ 31,465,000</u>
23	(1273)	Louisiana Gene Therapy Research Consortium, Inc.,	
24		Renovation, Equipment, Planning and Construction	
25		(Caddo, Orleans, St. Tammany)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 2,275,000</u>
28	(1274)	Dock Improvements, Office Space, and Housing	
29		Project, Planning and Construction (\$29,850,000 In-Kind	
30		Local Match)	
31		(Calcasieu, East Baton Rouge, Iberia, Jefferson, Lafourche,	
32		Orleans, St. Charles, St. James, St. John the Baptist, St. Mary,	
33		Terrebonne, West Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 17,850,000</u>
36	(1275)	Hwy. 19 Turn Lanes, Planning and Construction	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 200,000</u>
40	(1276)	Aerospace Manufacturing Infrastructure	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 20,000,000</u>
44	(1277)	Louisiana Gene Therapy Research Consortium, Inc.,	
45		Multi-Photon Microscope for LSUHSC-New Orleans	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 700,000</u>

1	(1278)	Mega-Project Site Preparation, Planning and Construction	
2		(Statewide)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 30,000,000
5		Priority 5	\$ 35,000,000
6		Total	<u>\$ 65,000,000</u>
7	(1279)	Equipment for Louisiana Immersive Technologies	
8		Enterprise (LITE)	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,500,000</u>
12	(1280)	Louisiana Cancer Research Center in New Orleans,	
13		Planning, Construction, and Equipment	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 49,000,000
17		Priority 5	\$ 15,000,000
18		Total	<u>\$ 64,000,000</u>
19	(1281)	Cold Storage Processing Facility	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 150,000</u>
23	(1282)	Louisiana Digital Computer Facility, Planning	
24		and Construction	
25		(East Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 6,000,000
28		Priority 2	\$ 820,000
29		Total	<u>\$ 6,820,000</u>
30	(1284)	Bulk Grain Elevator, Rail Spur and Other Related	
31		Infrastructure, Planning and Construction	
32		(Calcasieu)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 5,000,000</u>
35		DEPARTMENT OF CULTURE, RECREATION AND TOURISM	
36	06/263	OFFICE OF STATE MUSEUM	
37	(404)	Louisiana Sports Hall of Fame and Natchitoches	
38		State Museum of North Louisiana, Planning and Construction	
39		(Natchitoches)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 7,700,000
42		Priority 2	\$ 800,000
43		Total	<u>\$ 8,500,000</u>
44	(405)	Construction of Civil Rights Museum, Planning	
45		and Construction	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 500,000
49		Priority 5	\$ 400,000
50		Total	<u>\$ 900,000</u>

1	(408)	Old U. S. Mint Museum Exhibit	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 600,000
5		Priority 5	\$ 3,400,000
6		Total	<u>\$ 4,000,000</u>
7	06/264	OFFICE OF STATE PARKS	
8	(429)	Chemin-a-Haut State Park Acquisition, Planning and	
9		Construction of New Group Camp, Vacation Cabins,	
10		Visitor Center and Restrooms	
11		(Morehouse)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 270,000</u>
14	(431)	Bogue Chitto State Park, Land Acquisition, Planning	
15		and Construction	
16		(Washington)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,485,000</u>
19	(432)	Preventive Maintenance/Major Repairs and	
20		Improvements - Act 729	
21		(Statewide)	
22		Payable from La. State Parks Improvement and	
23		Repair Fund	<u>\$ 4,000,000</u>
24	(434)	Tunica Hills State Preservation Area, Acquisition,	
25		Planning and Construction	
26		(West Feliciana)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 95,000
29		Priority 5	\$ 2,995,000
30		Total	<u>\$ 3,090,000</u>
31	(437)	Fort DeRussy State Historic Site, Planning, Development	
32		and Acquisitions	
33		(Avoyelles)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 330,000</u>
36	(438)	Poverty Point Reservoir State Park Group Camp,	
37		Conference Center, Site Amenities, Acquisition,	
38		Planning and Construction	
39		(Richland)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 250,000
42		Priority 2	\$ 250,000
43		Total	<u>\$ 500,000</u>
44	(439)	St. Bernard State Park, Planning and Construction -	
45		Supplemental	
46		(St. Bernard)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 20,000</u>

1	(454)	Longfellow Evangeline State Historic Site, RV	
2		Campground, Planning and Construction	
3		(St. Martin)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 205,000</u>
6	(471)	South Toledo Bend State Park Emergency Erosion	
7		Controls, Planning and Construction	
8		(Sabine)	
9		Payable from General Obligation Bonds	
10		Priority 2	\$ 650,000
11		Priority 5	<u>\$ 730,000</u>
12		Total	<u>\$ 1,380,000</u>
13	(1296)	Bayou Segnette State Park, Land Acquisition,	
14		Additional Cabins, Planning and Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 5,100,000
18		Priority 5	<u>\$ 3,535,000</u>
19		Total	<u>\$ 8,635,000</u>
20	06/267	OFFICE OF TOURISM	
21	(510)	I-10 Vinton Welcome Center	
22		(Calcasieu)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 235,000
25		Priority 5	<u>\$ 2,565,000</u>
26		Total	<u>\$ 2,800,000</u>
27	06/A20	NEW ORLEANS CITY PARK	
28	(207)	Splash Park, Planning and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 500,000
32		Priority 5	<u>\$ 4,500,000</u>
33		Total	<u>\$ 5,000,000</u>
34	(1209)	City Park Golf Complex Improvements, Planning	
35		and Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 6,600,000
39		Priority 5	<u>\$ 3,300,000</u>
40		Total	<u>\$ 9,900,000</u>
41	(1343)	Improvements to Amusement Area at New Orleans City Park	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 2,000,000</u>

1	DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT		
2	07/270	ADMINISTRATION	
3	(754)	I-49 from I-220 in the City of Shreveport to Arkansas	
4		Line, Lafayette to Westbank Expressway, Construction,	
5		Right of Way and Utilities	
6		(Caddo, Lafayette, Lafourche, Iberia, St. Martin, St. Mary,	
7		Terrebonne, St. Charles, Jefferson)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 7,300,000</u>
10	(763)	Port of Lake Charles Access Road, Planning and Construction	
11		(\$3,500,000 Local Match, \$17,500,000 Federal Match)	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 500,000</u>
15	(765)	Juban Road (LA 1026) Widening (I-12 to US 190)	
16		(Livingston)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 700,000
19		Priority 5	<u>\$ 2,000,000</u>
20		Total	<u>\$ 2,700,000</u>
21	(767)	LA 42 (US 61 to LA 44) Widening	
22		(Ascension)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 700,000</u>
25	(770)	Hooper Road Extension Study	
26		(East Baton Rouge, Livingston)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 1,000,000</u>
29	(771)	I-12 O'Neal Lane to Walker Widening,	
30		Planning and Construction (Supplemental)	
31		(East Baton Rouge, Livingston)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 28,000,000
34		Priority 5	<u>\$ 20,000,000</u>
35		Total	<u>\$ 48,000,000</u>
36	(772)	Secretary's Emergency Fund for Bridge Damages,	
37		Other Reimbursements, Local Matching Dollars,	
38		Federal Funds, and Opportunity Grants Subject to the	
39		Provisions of R S 48:232	
40		(Statewide)	
41		Payable from Interagency Transfers	\$ 12,500,000
42		Payable from Fees and Self Generated Revenues	\$ 15,000,000
43		Payable from Transportation Trust Fund - Federal	\$ 25,000,000
44		Payable from Federal Funds	<u>\$ 5,000,000</u>
45		Total	<u>\$ 57,500,000</u>
46	(773)	Highway Program (Up to \$4,000,000 for Secretary's	
47		Emergency Fund)	
48		(Statewide)	
49		Payable from Transportation Trust Fund - Federal	\$ 739,200,000
50		Payable from Transportation Trust Fund - Regular	<u>\$ 90,335,489</u>
51		Total	<u>\$ 829,535,489</u>

1 Provided, however, that the Department of Transportation and Development is authorized
 2 to implement or commence projects approved in this program for Fiscal Year 2011-2012
 3 identified for phased funding pursuant to the cash management plan established pursuant to
 4 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing
 5 unspent cash balances appropriated in prior years' programs, which funds when combined
 6 with current appropriations will provide sufficient appropriated funds to award contracts.

7	(774)	Hazard Elimination Projects	
8		(Statewide)	
9		Payable from Interagency Transfers	<u>\$ 7,527,455</u>
10	(775)	Non-Federal Aid Eligible Highway Program	
11		(Statewide)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,000,000
14		Payable from State Highway Improvement Fund	<u>\$ 19,400,000</u>
15		Total	<u>\$ 20,400,000</u>
16	(914)	Essen Lane Interchange, Phase Two, Planning and	
17		Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 1,000,000
21		Priority 5	<u>\$ 11,000,000</u>
22		Total	<u>\$ 12,000,000</u>
23	(1041)	El Camino Corridor Commission, El Camino East	
24		West Corridor, Planning and Construction	
25		(Catahoula, Concordia, La Salle, Natchitoches, Sabine, Winn)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 1,500,000</u>
28	(1459)	Vermilion LA Hwy 335 Road Improvements, Construction	
29		(Vermilion)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 2,020,000</u>
32	(1493)	LA 3276 (Stonewall to I-49), Planning, Real Estate	
33		Acquisition, Relocation of Utilities, and Construction	
34		(De Soto)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 3,000,000</u>
37	(1496)	Verot School Road, Construction	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 500,000
41		Priority 5	<u>\$ 24,000,000</u>
42		Total	<u>\$ 24,500,000</u>
43	(1497)	Intersection Improvement Program, Real Estate	
44		Acquisition, Planning and Construction	
45		(Ascension)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 2,500,000
48		Priority 5	<u>\$ 1,000,000</u>
49		Total	<u>\$ 3,500,000</u>

1	(1500)	Common Street (Airport Service Road - Petro Point Drive),	
2		Construction, Right of Way, and Utilities	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 13,655,000</u>
6	(1503)	Homer Bypass, LA 2, Construction	
7		(Claiborne)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 10,500,000</u>
10	(1504)	La 3034 Improvements	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 3,590,000
14		Priority 5	<u>\$ 1,500,000</u>
15		Total	<u>\$ 5,090,000</u>
16	(1505)	Pecue Lane/I-10 Interchange, Planning, Design,	
17		Rights of Way, Utilities and Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 11,000,000</u>
21	(1510)	US 167 Corridor Study	
22		(Evangeline, St. Landry)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 100,000</u>
25	(1511)	LA 820 Improvements from LA 145 to LA 821,	
26		Planning and Construction (\$1,800,000 Match Required)	
27		(Lincoln)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 640,000</u>
30	(1512)	Range Road Corridor Development	
31		(Livingston)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 6,285,000</u>
34	(1513)	I-20 Interchange Improvement and Kansas-Garrett	
35		Connector, Planning, Engineering, Environmental,	
36		and Right of Way Acquisition (\$500,000 Local Match;	
37		\$1,000,000 Federal Match)	
38		(Ouachita)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 250,000</u>
41	(1515)	LA Hwy 616 (Caldwell Road to La. Hwy 143),	
42		Planning and Construction	
43		(Ouachita)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 150,000</u>
46	(1517)	LA 118 Bridge, Planning and Construction	
47		(Sabine)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 500,000</u>

1	(1518)	Turn Lanes on LA 3125 at LA 3274	
2		(St. James)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 100,000</u>
5	(1520)	Junction LA Hwy. 3127 - Gramercy Bridge West Approach	
6		(LA 3213) Construction, Right of Way and Utilities	
7		(St. John The Baptist)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 11,970,000</u>
10	(1522)	LA 377 Improvements, Planning and Construction	
11		(Vernon)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 800,000</u>
14	(1523)	US 371 Improvements (Passing Lanes), Planning	
15		and Construction	
16		(Webster)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 330,000</u>
19	(1527)	I-49 from I-220 in the City of Shreveport to Arkansas Line,	
20		Construction, Right of Way and Utilities (Supplemental)	
21		(Caddo)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 22,500,000
24		Priority 5	<u>\$ 87,000,000</u>
25		Total	<u>\$ 109,500,000</u>
26	(1528)	US 80 to LA 616 Safety Improvements Hwy 15 between	
27		US 80 and LA 616. Planning and Construction	
28		(Ouachita)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 75,000</u>
31	(1530)	LA 42 Rehabilitation (3R) (LA 16 to LA 63)	
32		(Livingston)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 3,750,000</u>
35	(1531)	LA 444 Rehabilitation (3R) (LA 16 to LA 63)	
36		(Livingston)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 260,000</u>
39	(1532)	Island Road (LA 413) Reconstruction from LA 414	
40		South to LA 414 North	
41		(Pointe Coupee)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 6,500,000</u>
44	(1552)	Peters Road On and Off Ramps Phase 1, Planning	
45		and Construction	
46		(Jefferson, Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 300,000</u>

1	(1797)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
2		(Mounes)(LA Hwy. 3154) Construction, Right of Way,	
3		and Utilities	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>4,650,000</u>
7	(1798)	LA 930 Reconstruction	
8		(Ascension)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 2,750,000
11		Priority 5	\$ <u>7,750,000</u>
12		Total	\$ <u>10,500,000</u>
13	(1821)	Globalplex Intermodal Access Road	
14		(St. John The Baptist)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,200,000
17		Priority 5	\$ <u>5,100,000</u>
18		Total	\$ <u>6,300,000</u>
19	07/274	PUBLIC IMPROVEMENTS	
20	(268)	Port Construction and Development Priority Program	
21		(Statewide)	
22		Payable from Transportation Trust Fund - Regular	\$ <u>19,700,000</u>
23		Provided, however, that the Department of Transportation and Development is authorized	
24		to implement or commence projects approved in this program for Fiscal Year 2011-2012	
25		identified for phased funding pursuant to the cash management plan established pursuant to	
26		R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing	
27		unspent cash balances appropriated in prior years' programs, which funds when combined	
28		with current appropriations will provide sufficient appropriated funds to award contracts.	
29	(269)	Statewide Flood Control Program	
30		(Statewide)	
31		Payable from Transportation Trust Fund - Regular	\$ <u>9,900,000</u>
32		Provided, however, that the Department of Transportation and Development is authorized	
33		to implement or commence projects approved in this program for Fiscal Year 2011-2012	
34		identified for phased funding pursuant to the cash management plan established pursuant to	
35		R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing	
36		unspent cash balances appropriated in prior years' programs, which funds when combined	
37		with current appropriations will provide sufficient appropriated funds to award contracts.	
38	(270)	Comite River Diversion Canal, Planning and Construction	
39		(\$107,200,000 Federal Match and \$6,000,000 Local Match)	
40		(Ascension, East Baton Rouge, Livingston)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ <u>13,500,000</u>
43	(358)	Water Resources Management Program, Studies,	
44		Planning and Construction	
45		(Statewide)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 1,000,000
48		Priority 5	\$ <u>1,000,000</u>
49		Total	\$ <u>2,000,000</u>

1 Provided, however, that the Department of Transportation and Development prepare and
 2 maintain a Water Resources Management Master Plan along with an annual Program of
 3 projects to support implementation of the Master Plan. The Department of Transportation
 4 and Development shall adopt the necessary rules for proper management of the Master Plan
 5 and Program, with the intended rules subject to the approval of the Joint Legislative
 6 Committee on the Budget prior to adoption. The Master Plan and Program, and any
 7 revisions thereto, are subject to approval of the Joint Legislative Committee on the Budget.
 8

9	(359)	Rehabilitation and Repair of State Owned Reservoirs and Dams	
10		(Statewide)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 2,000,000</u>
13	(361)	Lake D'Arbonne Alternative Spillway, Planning,	
14		Construction and Repairs	
15		(Lincoln, Union)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 9,700,000
18		Priority 5	<u>\$ 1,250,000</u>
19		Total	<u>\$ 10,950,000</u>
20	(363)	Bundicks Lake Level Control Structure, Planning	
21		and Construction	
22		(Beauregard)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 400,000</u>
25	(366)	Ouachita Water Supply Reservoir	
26		(Ouachita)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 400,000</u>
29	(367)	Castor Creek - Little River Reservoir (Local Match Required)	
30		(La Salle)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 100,000</u>
33	(368)	Bayou Dechene Reservoir, Planning, Land Acquisition	
34		and Construction	
35		(Caldwell)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,415,000
38		Priority 5	<u>\$ 1,000,000</u>
39		Total	<u>\$ 2,415,000</u>
40	(369)	Baptiste Collette Deepening Project, Planning,	
41		Construction, Rights-of-Way, Relocations and Utilities	
42		(Plaquemines)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 3,750,000</u>
45	(370)	Acadiana Gulf of Mexico Access Channel, Port of Iberia,	
46		Planning, Construction, Right of Way, Relocations and Utilities	
47		(Iberia, Vermilion)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 15,455,000</u>

1	(372)	Allen Parish Reservoir, Land Acquisition, Planning,	
2		Right of Way, Utilities, Equipment and Construction	
3		(Allen)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 800,000</u>
6	(375)	Houma Navigational Canal Deepening Feasibility Study	
7		(\$1,000,000 Federal Match)	
8		(Terrebonne)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,000,000</u>
11	(1538)	Mississippi River Levee Raising, Arkansas to Old River,	
12		Planning and Construction	
13		(Avoyelles, Concordia, East Carroll, Madison, Pointe Coupee,	
14		Tensas)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 2,500,000</u>
17	(1539)	Lake Bistineau Erosion Remediation, Planning	
18		and Construction	
19		(Bienville, Bossier)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 1,500,000
22		Priority 5	<u>\$ 1,700,000</u>
23		Total	<u>\$ 3,200,000</u>
24	(1540)	LA 18 (4th Street) Highway Drainage, Planning	
25		and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 700,000</u>
29	(1543)	Alexandria to the Gulf of Mexico Flood Study	
30		(\$50,000 Local Match; \$3,650,000 Federal Match)	
31		(Rapides)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 500,000</u>
34	(1546)	Poverty Point Reservoir, Real Estate Acquisition, Planning,	
35		Equipment, Right of Way, Utilities, Acquisition, Facilities,	
36		Construction and Maintenance	
37		(Richland)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 1,700,000</u>
40	(1550)	Washington Parish Reservoir Commission Feasibility Study,	
41		Planning and Construction (\$50,000 Local Match)	
42		(Washington)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 2,625,000</u>
45	(1814)	Morganza to Gulf of Mexico Flood Control Feasibility Study,	
46		Planning, Design, Right of Way and Construction of Levees,	
47		Floodgates and Other Flood Control Systems (\$100,000,000	
48		Local Match ; \$25,000,000 Local In-Kind Match; \$442,000,000	
49		Federal Match)	
50		(Ascension, Assumption, Iberia, Iberville, Lafourche,	
51		Pointe Coupee, St. Martin, St. Mary, Terrebonne,	
52		West Baton Rouge)	
53		Payable from General Obligation Bonds	
54		Priority 1	<u>\$ 19,515,000</u>

1	(1815)	Donaldsonville to the Gulf of Mexico Flood Study	
2		(\$1,100,000 Local Match; \$3,500,000 Federal Match)	
3		(Ascension, Assumption, Jefferson, Lafourche, St. Charles,	
4		St. James, St. John The Baptist)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 2,300,000</u>
7	(1816)	Westbank Hurricane Protection Project, Planning,	
8		Construction, Right of Way and Utilities (\$199,000,000	
9		Federal Match and \$52,800,000 Local Match)	
10		(Jefferson, Orleans, Plaquemines)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 905,000</u>
13	07/276	ENGINEERING AND OPERATIONS	
14	(776)	Motor Vessel and Equipment Drydocking, Repairs,	
15		Various Locations Statewide	
16		(Statewide)	
17		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>
18	(777)	Facilities Program Major Repairs, Renovations, Additions,	
19		New Facilities, Equipment Replacement at Various DOTD	
20		Sites, Planning and Construction	
21		(Statewide)	
22		Payable from Transportation Trust Fund - Regular	<u>\$ 2,000,000</u>
23	(1195)	CCCD Bridge Projects Subject to the Provisions of	
24		R.S. 47:820.5	
25		(Jefferson, Orleans, St. Bernard)	
26		Payable from Revenue Bonds	<u>\$ 22,650,188</u>
27	07/277	AVIATION IMPROVEMENTS	
28	(779)	State Aviation and Airport Improvement Program	
29		(Statewide)	
30		Payable from Transportation Trust Fund - Regular	<u>\$ 29,006,216</u>
31		DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS	
32	08/402	LOUISIANA STATE PENITENTIARY	
33	(284)	Fire Marshal, Health Department Violations, Supplemental,	
34		Planning and Construction	
35		(West Feliciana)	
36		Payable from General Obligation Bonds	
37		Priority 2	\$ 250,000
38		Priority 5	<u>\$ 2,250,000</u>
39		Total	<u>\$ 2,500,000</u>
40	(338)	Emergency Water Well Replacement, Planning	
41		and Construction	
42		(West Feliciana)	
43		Payable from General Obligation Bonds	
44		Priority 2	<u>\$ 420,000</u>

1	08/403	OFFICE OF JUVENILE JUSTICE	
2	(342)	Bridge City Center for Youth, Sewer System Renovation,	
3		Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 470,000</u>
7	(1344)	Remedial Actions for State Fire Marshal Citations,	
8		Planning and Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 310,000</u>
12	(1345)	Vocational Education Center, Planning and Construction	
13		(Ouachita)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,150,000</u>
16	(1346)	Replace Existing Fire Alarm System and Install New Fire	
17		Suppression System for Dormitories	
18		(Ouachita)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 1,300,000</u>
21	(1347)	Community Based Program, Juvenile Justice Improvements,	
22		Planning, Construction, Renovation, Acquisition,	
23		and Equipment	
24		(Statewide)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 2,000,000
27		Priority 5	<u>\$ 16,000,000</u>
28		Total	<u>\$ 18,000,000</u>
29	(1348)	Bank Springs Group Home, Planning and Construction	
30		(Caldwell)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 1,400,000</u>
33	08/407	WINN CORRECTIONAL CENTER	
34	(1349)	Sanitation Code Violations, Planning and Construction	
35		(Winn)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 660,000</u>
38	(1350)	Improvements to Sewerage Ponds and Wastewater System,	
39		Supplemental	
40		(Winn)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 105,000</u>
43	08/408	ALLEN CORRECTIONAL CENTER	
44	(1351)	Sanitation Code Violations, Repair and Upgrade	
45		(Allen)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 600,000</u>

1	08/414	DAVID WADE CORRECTIONAL CENTER	
2	(188)	Fire Alarm System Renovations, Planning and Construction	
3		(Claiborne)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 300,000
6		Priority 5	\$ 4,000,000
7		Total	<u>\$ 4,300,000</u>
8	08/416	RAYBURN CORRECTIONAL CENTER	
9	(1795)	Security Perimeter Fence, Planning and Construction	
10		(Washington)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 200,000
13		Priority 5	\$ 2,000,000
14		Total	<u>\$ 2,200,000</u>
15	08/419	OFFICE OF STATE POLICE	
16	(279)	State Police, Troop L and Bureau of Investigations,	
17		Planning and Construction	
18	(St. Tammany)		
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 100,000</u>
21	(881)	Renovate Training Academy, Planning and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 2	\$ 900,000
25		Priority 5	\$ 16,100,000
26		Total	<u>\$ 17,000,000</u>
27	08/420	OFFICE OF MOTOR VEHICLES	
28	(746)	Parking and Utility Tie-In for OMV Veteran's, Planning	
29		and Construction	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 660,000</u>
33		DEPARTMENT OF HEALTH AND HOSPITALS	
34	09/304	METROPOLITAN HUMAN SERVICE DISTRICT	
35	(918)	New Mental Health Center for Desire/Florida Mental	
36		Health Clinic, Planning and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 2,040,000</u>
40	(1352)	New Mental Health Clinic for New Orleans Behavior,	
41		Social, and Medical Support Detox Clinic, Planning	
42		and Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 2,415,000</u>

1	09/319	VILLA FELICIANA MEDICAL COMPLEX	
2	(1353)	Replace HVAC Systems in Three Patient Buildings,	
3		Planning and Construction	
4		(East Feliciana)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 6,500,000</u>
7	09/320	OFFICE OF AGING AND ADULT SERVICES	
8	(1120)	Replace Roof and Storm Drains on all Patient Buildings,	
9		Planning and Construction	
10		(East Feliciana)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 2,200,000</u>
13	(1123)	Replace Fire Alarm and Sprinkler System, Planning	
14		and Construction	
15		(East Feliciana)	
16		Payable from General Obligation Bonds	
17		Priority 2	<u>\$ 170,000</u>
18	09/326	OFFICE OF PUBLIC HEALTH	
19	(1354)	New Office of Public Health Central Laboratory Facility,	
20		Planning and Construction	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 11,600,000
24		Priority 5	<u>\$ 1,000,000</u>
25		Total	<u>\$ 12,600,000</u>
26	09/330	OFFICE OF MENTAL HEALTH	
27	(860)	Roof Replacement - Tyler Mental Health Center, Planning	
28		and Construction	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 1,180,000</u>
32	(883)	Emergency Generators for Greenwell Springs Campus,	
33		Planning and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 600,000
37		Priority 5	<u>\$ 600,000</u>
38		Total	<u>\$ 1,200,000</u>
39	(920)	Emergency Generator for ASSA Forensic Campus,	
40		Planning and Construction	
41		(East Feliciana)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 750,000</u>
44	(1355)	Regional Pharmacies Emergency Power and Backup HVAC	
45		Units to Protect Drug Supplies, Planning and Construction	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 1,100,000</u>

1	09/331	CENTRAL LOUISIANA STATE HOSPITAL	
2	(170)	Electrical System Sub-Station Upgrade	
3		(Rapides)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 200,000
6		Priority 5	\$ 2,300,000
7		Total	<u>\$ 2,500,000</u>
8	(946)	HVAC System Replacement Shreveport Mental Health Center	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,000,000</u>
12	(1356)	Expansion of Shreveport Mental Health Center, Planning	
13		and Construction	
14		(Caddo)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 100,000</u>
17	(1357)	Temperature Control and Sprinkler System for Food	
18		Warehouse, Planning and Construction	
19		(Rapides)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 200,000</u>
22	(1359)	HVAC Modifications to Various Buildings	
23		(Rapides)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 3,140,000</u>
26	09/332	EASTERN LOUISIANA MENTAL HEALTH SYSTEM	
27	(858)	Oakcrest Sprinkler System	
28		(East Feliciana)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 500,000</u>
31	(859)	Center Building and Fire Alarm System Renovation and	
32		Restoration, East Louisiana State Hospital, Planning	
33		and Construction	
34		(East Feliciana)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 3,305,000
37		Priority 5	\$ 5,300,000
38		Total	<u>\$ 8,605,000</u>
39	(1374)	Replace Existing Air Conditioning/Heating System and	
40		Cleaning of Vents at Dr. Joseph Henry Tyler Mental Health Center	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 2,500,000</u>
44	(1800)	Central Air Conditioning and Heating of ITU (Pinel House),	
45		Planning and Construction	
46		(East Feliciana)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 10,000</u>

1	09/333	SOUTHEAST LOUISIANA HOSPITAL	
2	(652)	Emergency Generator for Children's Complex, SELH,	
3		Planning and Construction	
4		(St. Tammany)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 290,000</u>
7	(1375)	Emergency Generators	
8		(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 2,000,000</u>
11	(1376)	Replace Potable Water Distribution Lines	
12		(St. Tammany)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 1,500,000</u>
15	(1377)	Renovate Terrebonne Mental Health Center, Planning	
16		and Construction	
17		(Terrebonne)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 25,000</u>
20	(1379)	New South Louisiana Human Services Authority	
21		Administrative Building, Land Acquisition, Planning	
22		and Construction	
23		(Terrebonne)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 985,000</u>
26	09/342	METROPOLITAN DEVELOPMENTAL CENTER	
27	(1380)	Emergency Generator Upgrade/Replacement, Peltier	
28		Lawless Developmental Center, Planning and Construction	
29		(Lafourche)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 650,000</u>
32	(1381)	Repair Utility Sewerage Connections and Fill Large	
33		Cavities Under Campus Buildings, Planning and Construction	
34		(Plaquemines)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 335,000</u>
37	09/344	HAMMOND DEVELOPMENTAL CENTER	
38	(212)	Replace Rooftop Air Conditioning Units on Residential	
39		Homes, Planning and Construction	
40		(Tangipahoa)	
41		Payable from General Obligation Bonds	
42		Priority 2	<u>\$ 2,320,000</u>
43	(215)	Replace Cooling Tower, Planning and Construction	
44		(Tangipahoa)	
45		Payable from General Obligation Bonds	
46		Priority 2	<u>\$ 340,000</u>

1	(1383)	Replacement of Underground High Temperature Hot Water	
2		System, Planning and Construction	
3		(Tangipahoa)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,800,000</u>
6	(1384)	Installation of Sprinkler Systems/Protection of Beams	
7		(Tangipahoa)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 500,000</u>
10	09/346	NORTHWEST DEVELOPMENTAL CENTER	
11	(1385)	Renovation of Rosewood, Glenbrook, and Woodbriar Homes	
12		(Bossier)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 3,200,000</u>
15	09/347	PINECREST DEVELOPMENTAL CENTER	
16	(1386)	Emergency Generators for Homes and Medical Complex	
17		(Rapides)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 2,200,000</u>
20	09/349	SOUTHWEST DEVELOPMENTAL CENTER	
21	(1388)	Fire Alarm System Replacement, Planning and Construction	
22		(Acadia)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 135,000</u>
25		DEPARTMENT OF NATURAL RESOURCES	
26	11/431	OFFICE OF THE SECRETARY	
27	(753)	Atchafalaya Basin Protection and Enhancement	
28		(Federal and Local/Sponsor Match)	
29		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
30		St. Landry, St. Martin, St. Mary)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 13,480,000
33		Priority 2	<u>\$ 2,000,000</u>
34		Total	<u>\$ 15,480,000</u>
35		LOUISIANA WORKFORCE COMMISSION	
36	14/474	OFFICE OF WORKFORCE DEVELOPMENT	
37	(748)	Wooddale Office - Roof Replacement on Baton Rouge	
38		Career and Job Center, Planning and Construction	
39		(East Baton Rouge)	
40		Payable from the Penalty and Interest Account	<u>\$ 309,000</u>

1 **DEPARTMENT OF WILDLIFE AND FISHERIES**

2 **16/513 OFFICE OF WILDLIFE**

3 (913) Hydro-Marsh Creation 107 acre Mitigation Bank
 4 (Cameron)
 5 Payable from Rockefeller Wildlife Refuge and Game
 6 Preserve Fund \$ 1,560,000

7 (952) Walkways and Recreational Fishing Structures
 8 (Cameron)
 9 Payable from Rockefeller Wildlife Refuge and Game
 10 Preserve Fund \$ 1,560,000

11 **16/514 OFFICE OF FISHERIES**

12 (676) Rosedale Warehouse Construction
 13 (Iberville)
 14 Payable from Federal Funds \$ 60,000
 15 Payable from Aquatic Plant Control Fund \$ 35,000
 16 Total \$ 95,000

17 **DEPARTMENT OF EDUCATION**

18 **19/601 LSU BATON ROUGE**

19 (11) New Recreation Complex, Planning and Construction
 20 (East Baton Rouge)
 21 Payable from Fees and Self Generated Revenues \$ 6,930,000
 22 Payable from Revenue Bonds \$ 74,620,000
 23 Total \$ 81,550,000

24 (14) French House Renovation, Acquisition, Planning and
 25 Construction
 26 (East Baton Rouge)
 27 Payable from General Obligation Bonds
 28 Priority 2 \$ 1,000,000
 29 Priority 5 \$ 4,325,000
 30 Total \$ 5,325,000

31 (15) Acadian Hall Life Safety Upgrades, Planning and
 32 Construction
 33 (East Baton Rouge)
 34 Payable from Fees and Self Generated Revenues \$ 1,200,000

35 (16) New Residence Hall, Planning and Construction
 36 (East Baton Rouge)
 37 Payable from Revenue Bonds \$ 63,000,000

38 Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act
 39 21 of 2010.

40 (17) Renovate Old Engineering Shops for Art Department, Planning
 41 and Construction
 42 (East Baton Rouge)
 43 Payable from General Obligation Bonds
 44 Priority 2 \$ 1,300,000
 45 Priority 5 \$ 14,000,000
 46 Total \$ 15,300,000

1	(18)	Annie Boyd Hall Renovation, Planning and Construction	
2		(East Baton Rouge)	
3		Payable from Revenue Bonds	<u>\$ 15,500,000</u>
4		Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act	
5		21 of 2010.	
6	(19)	Renovation of Vacated Lease Space in Student Union	
7		(Bookstore), Planning and Construction	
8		(East Baton Rouge)	
9		Payable from Fees and Self Generated Revenues	<u>\$ 8,086,000</u>
10	(20)	Hatcher Hall, Renovation of Swing Space, Planning and	
11		Construction	
12		(East Baton Rouge)	
13		Payable from Fees and Self Generated Revenues	<u>\$ 1,371,000</u>
14	(21)	Patrick Taylor Hall Renovation, Planning and Construction	
15		(East Baton Rouge)	
16		Payable from Fees and Self Generated Revenues	<u>\$ 36,000,000</u>
17	(22)	Athletic Facilities Enhancements and Upgrades, Planning	
18		and Construction	
19		(East Baton Rouge)	
20		Payable from Fees and Self Generated Revenues	<u>\$ 26,000,000</u>
21	(1393)	French House Roof Replacement and Exterior Waterproofing,	
22		Planning and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 1,300,000</u>
26	(1400)	Band Hall, Planning and Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 2,000,000</u>
30	(1401)	Choppin Hall Annex Chemistry Lab Building, Planning	
31		and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 19,475,000
35		Priority 2	\$ 3,750,000
36		Total	<u>\$ 23,225,000</u>
37	(1402)	LSU Fire and Emergency Training Institute, New Dormitory	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 100,000</u>
41	(1403)	Music and Dramatic Arts Facilities Renovation and	
42		Addition, Planning and Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 60,000</u>
46	(1404)	Veterinary Medicine Roof Replacement and Facility Repairs	
47		(East Baton Rouge)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 10,000,000</u>

1	(1405)	South Campus, Land Acquisition	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 1,250,000
5		Priority 5	\$ 8,750,000
6		Total	<u>\$ 10,000,000</u>
7	(1801)	Business Education Complex	
8		(East Baton Rouge)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 28,300,000</u>
11	()	Mechanical Plant, Planning and Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 2	<u>\$ 2,320,000</u>
15	Pending submittal and approval of a capital outlay budget request pursuant to the provisions		
16	of R.S. 39:112		
17	19/602	LSU ALEXANDRIA	
18	(1802)	Multi-Purpose Academic Center, Planning and Construction	
19		(Rapides)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 500,000
22		Priority 5	\$ 2,000,000
23		Total	<u>\$ 2,500,000</u>
24	19/603	UNIVERSITY OF NEW ORLEANS	
25	(1406)	Library Fourth Floor Completion Information Resource Center	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 560,000</u>
29	(1823)	Human Performance Center Renovations for Fine Arts,	
30		Planning and Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 2	\$ 500,000
34		Priority 5	\$ 5,600,000
35		Total	<u>\$ 6,100,000</u>
36	19/604N	LSU HEALTH SCIENCES CENTER NEW ORLEANS	
37	(1407)	Human Development Center, Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 10,095,000</u>
41	19/605	LSU EUNICE	
42	(1408)	Classroom Community Education Building, Planning,	
43		Acquisitions, and Construction	
44		(Acadia)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 1,150,000</u>

1	19/607	LSU AGRICULTURAL CENTER	
2	(25)	Animal and Food Science Facilities Renovations and	
3		Modernizations, Phase II, Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 8,000,000
7		Priority 5	\$ 8,270,000
8		Total	<u>\$ 16,270,000</u>
9	()	New Barn, Planning and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 2,860,000</u>
13		Pending submittal and approval of a capital outlay budget request pursuant to the provisions	
14		of R.S. 39:112	
15	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	
16	(1413)	Pennington Biomedical Clinical Research Building, Imaging	
17		Center and High Techs Research Instrumentation Equipment	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 5,000,000</u>
21	19/610	LSU HEALTH SCIENCES CENTER HEALTH CARE SERVICES	
22		DIVISION	
23	(35)	Mechanical Equipment Repairs (Compliance)	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,300,000</u>
27	(135)	Urgent Care Clinic, Planning and Construction	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 2,000,000
31		Payable from the balance of General Obligation Bond	
32		proceeds previously allocated under the authority of Act 20	
33		of 2009 for Department of Education LSU Health Sciences	
34		Center Health Care Services Division, Outpatient Clinics,	
35		University Medical Center (East Baton Rouge)	\$ 873,103
36		Total	<u>\$ 2,873,103</u>
37	(144)	Air Handling Unit Replacement, Chabert, Planning	
38		and Construction	
39		(Terrebonne)	
40		Payable from General Obligation Bonds	
41		Priority 2	<u>\$ 500,000</u>
42	(145)	Air Handler Replacement, Planning and Construction	
43		(Lafayette)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 200,000
46		Priority 5	\$ 1,780,000
47		Total	<u>\$ 1,980,000</u>

1	(146)	New Emergency Generator and Chillers, UMC, Planning	
2		and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 320,000
6		Priority 5	\$ 2,880,000
7		Total	<u>\$ 3,200,000</u>
8	(147)	Refurbish Elevators, UMC, Planning and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 1,440,000</u>
12	(154)	University Medical Center in New Orleans	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 160,000,000
16		Priority 5	\$ 65,500,000
17		Payable from Revenue Bonds	\$ 900,000,000
18		Total	<u>\$ 1,125,500,000</u>
19		Provided, however, that this Revenue Bonds appropriation is in lieu of Revenue Bonds	
20		appropriated in Act 21 of 2010.	
21	(158)	Replacement of Air Handlers and Chillers, WO Moss,	
22		Planning and Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 175,000
26		Priority 5	\$ 1,565,000
27		Total	<u>\$ 1,740,000</u>
28	(1414)	University Medical Center in Baton Rouge	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 5,000,000</u>
32	(1416)	Land Acquisition and Parking Adjacent to N. Baton	
33		Rouge Clinic, Planning and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 675,000</u>
37	(1417)	New Maintenance Building and Hospital Repairs	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 150,000</u>
41	(1424)	Emergency Room Expansion, University Medical	
42		Center, Planning and Construction	
43		(Lafayette)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 2,045,000
46		Priority 5	\$ 2,800,000
47		Total	<u>\$ 4,845,000</u>

1	(1427)	Construction of Levee Around the Chabert	
2		Medical Center, Planning and Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 250,000</u>
6	(1429)	Elevator Upgrades (Chabert)	
7		(Terrebonne)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 420,000</u>
10	(1430)	Renovations and Repairs to LSU Surgical Center, Planning	
11		and Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 2,000,000</u>
15	19/615	SOUTHERN UNIVERSITY BOARD OF SUPERVISORS	
16	(1431)	Major Repairs and Reroofing, ADA Compliance and	
17		Life Safety Code Corrections to Campus Buildings,	
18		Planning and Construction	
19		(Caddo, East Baton Rouge, Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 750,000</u>
22	19/616	SOUTHERN UNIVERSITY BATON ROUGE	
23	(183)	Central Parking Facility, Planning and Construction	
24		(East Baton Rouge)	
25		Payable from Fees and Self Generated Revenues	<u>\$ 1,800,000</u>
26	(313)	A. W. Mumford Stadium Parking and Intramural	
27		Complex, Planning and Construction	
28		(East Baton Rouge)	
29		Payable from Revenue Bonds	<u>\$ 8,000,000</u>
30	19/617	SOUTHERN UNIVERSITY NEW ORLEANS	
31	(1432)	Replace Chilled Water and High Temperature Water Lines	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 150,000</u>
35	(1819)	College of Business and Social Work Building,	
36		Renovation/ Demolition/ Construction, Planning and	
37		Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 205,000
41		Priority 5	<u>\$ 5,080,000</u>
42		Total	<u>\$ 5,285,000</u>

1	19/618	SOUTHERN UNIVERSITY SHREVEPORT	
2	(180)	New Classroom Building, Southern University- Shreveport,	
3		Planning and Construction, Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 350,000
7		Priority 5	<u>\$ 350,000</u>
8		Total	<u><u>\$ 700,000</u></u>
9	(182)	Metro Campus Parking Garage, Planning and Construction	
10		(Caddo)	
11		Payable from Revenue Bonds	<u>\$ 7,000,000</u>
12	(1434)	Site Improvement, Drainage and Security Lights, Planning	
13		and Construction	
14		(Caddo)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 15,000</u>
17	19/620	UNIVERSITY OF LOUISIANA SYSTEM	
18	(1435)	Major Repairs and Reroofing, ADA Compliance and	
19		Life Safety Code Corrections to Campus Building, Planning	
20		and Construction	
21		(Calcasieu, East Baton Rouge, Lafayette, Lafourche,	
22		Lincoln, Natchitoches, Ouachita, Tangipahoa)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 85,000</u>
25	19/621	NICHOLLS STATE UNIVERSITY	
26	(26)	Electrical Upgrade, Phase 3, Planning and Construction	
27		(Lafourche)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 260,000</u>
30	(1443)	Culinary Arts Instruction Building, Planning and Construction	
31		(Lafourche)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 700,000
34		Priority 5	<u>\$ 7,400,000</u>
35		Total	<u><u>\$ 8,100,000</u></u>
36	19/623	GRAMBLING STATE UNIVERSITY	
37	(193)	Library Deficiencies, Planning and Construction	
38		(Lincoln)	
39		Payable from General Obligation Bonds	
40		Priority 2	<u>\$ 2,800,000</u>
41	(194)	Long-Jones Hall Renovation, Planning and Construction	
42		(Lincoln)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 400,000
45		Priority 2	<u>\$ 4,315,000</u>
46		Total	<u><u>\$ 4,715,000</u></u>

1	(195)	Campus Utility Infrastructure Assessment, Planning and	
2		Emergency Repairs and/or Replacement, Planning	
3		and Construction	
4		(Lincoln)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 250,000
7		Priority 5	\$ 2,250,000
8		Total	<u>\$ 2,500,000</u>
9	(1445)	Dunbar Hall Replacement, Planning and Construction	
10		(Lincoln)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 3,085,000
13		Priority 5	\$ 175,000
14		Total	<u>\$ 3,260,000</u>
15	19/625	LOUISIANA TECH UNIVERSITY	
16	(31)	Business Building Replacement, Planning and Construction	
17		(Lincoln)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 9,320,000
20		Priority 5	\$ 1,680,000
21		Total	<u>\$ 11,000,000</u>
22	(1450)	Louisiana Tech Research Park, Real Estate Acquisition,	
23		Planning and Construction	
24		(Lincoln)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 3,000,000
27		Priority 5	\$ 4,000,000
28		Total	<u>\$ 7,000,000</u>
29	19/627	MCNEESE STATE UNIVERSITY	
30	(37)	Alpha Hall Renovations, Planning and Construction,	
31		Planning and Construction	
32		(Calcasieu)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 100,000</u>
35	(38)	ADA Upgrades Campus-wide, Planning and Construction	
36		(Calcasieu)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 2,000,000
39		Priority 5	\$ 4,000,000
40		Total	<u>\$ 6,000,000</u>
41	(1453)	Fieldhouse Renovations and Addition	
42		(Calcasieu)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 50,000</u>
45	(1454)	Frazar Memorial Library Renovation and Repairs,	
46		Planning and Construction	
47		(Calcasieu)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 6,215,000</u>

1	(1803)	Campus-wide Elevator Repairs, Planning and Construction	
2		(Calcasieu)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 750,000</u>
5	19/629	UNIVERSITY OF LOUISIANA - MONROE	
6	(33)	Chemistry and Natural Science Building HVAC Renovation	
7		(Ouachita)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 1,500,000
10		Priority 5	<u>\$ 2,400,000</u>
11		Total	<u>\$ 3,900,000</u>
12	(34)	Sandel Hall Renovation, Planning and Construction,	
13		Planning and Construction	
14		(Ouachita)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 50,000
17		Priority 2	\$ 1,000,000
18		Priority 5	<u>\$ 16,050,000</u>
19		Total	<u>\$ 17,100,000</u>
20	(1455)	Campus Security Project	
21		(Ouachita)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 800,000</u>
24	19/631	NORTHWESTERN STATE UNIVERSITY	
25	(1462)	East Caspari Hall Renovation and West Caspari Hall	
26		Replacement for Student Services	
27		(Natchitoches)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 2,675,000</u>
30	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
31	(1463)	Department of Kinesiology, Health Studies and	
32		College of Nursing Program, Renovation and	
33		Conversion, Planning, Construction and Equipment	
34		(Tangipahoa)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 250,000</u>
37	(1464)	Computer Science and Technology Facility Improvements	
38		and Expansion, Planning and Construction, Planning and	
39		Construction	
40		(Tangipahoa)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,100,000</u>
43	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
44	(1465)	Early Childhood Development Center, Planning	
45		and Construction	
46		(Lafayette)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 1,000,000</u>

1	(1466)	Girard Hall Renovation	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 650,000</u>
5	(1467)	Burke Hawthorne Hall Renovation and Expansion,	
6		Planning and Construction	
7		(Lafayette)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 5,350,000</u>
10	(1468)	Fletcher Hall Exterior Repairs, Planning and Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 650,000</u>
14	19/641	DELGADO COMMUNITY COLLEGE	
15	(1470)	Facilities Improvement for Economic Development,	
16		Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 20,000</u>
20	(1471)	Nursing/Allied Health Facility, Planning and Feasibility Study	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 200,000</u>
24	19/651	LOUISIANA SCHOOL FOR THE VISUALLY IMPAIRED	
25	(1475)	Replace Existing Air Conditioning Systems in Auditorium	
26		and Administration Offices	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 200,000</u>
30	(1476)	Removal of Existing Modular Building and Replacement	
31		Modular Building	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 180,000</u>
35	19/653	LOUISIANA SCHOOL FOR THE DEAF	
36	(1477)	Replacement of Fire Alarm System	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 500,000</u>
40	19/655	LOUISIANA SPECIAL EDUCATION CENTER	
41	(568)	Roof Replacements of Selected Campus Buildings, Planning	
42		and Construction	
43		(Rapides)	
44		Payable from Interagency Transfers	<u>\$ 1,084,140</u>

1	19/662	LOUISIANA EDUCATIONAL TELEVISION AUTHORITY	
2	(1478)	Facility Renovation/Electrical Infrastructure	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 500,000</u>
6	(1479)	Tower Repair	
7		(Statewide)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 800,000</u>
10	19/671	BOARD OF REGENTS	
11	(1063)	Land Acquisition for Post Secondary Educational Institutions	
12		(Statewide)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 2,500,000</u>
15	(1481)	Jefferson West Learning Center, Land Acquisition,	
16		Planning and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 3,000,000
20		Priority 5	<u>\$ 2,000,000</u>
21		Total	<u>\$ 5,000,000</u>
22	(1482)	System-Wide Telecommunications Wiring and Equipment,	
23		Planning and Construction	
24		(Statewide)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 1,500,000</u>
27	(1485)	Feasibility Study for New Campus for Northwest Campus	
28		of the Louisiana Technical College, Planning and Construction	
29		(Webster)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 100,000</u>
32	19/731	L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE	
33	(1486)	Diesel Marine, Welding and Transportation Building for	
34		Fletcher Technical Community College	
35		(Terrebonne)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 545,000</u>
38	19/741	LOUISIANA TECHNICAL COLLEGE - LAFAYETTE CAMPUS	
39	(196)	LTC Lafayette Campus - HVAC Replacement, Planning	
40		and Construction	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 2,610,000</u>

1

JUDICIAL EXPENSES

2

23/949 LOUISIANA JUDICIARY

3

(572) Land Acquisition, Planning, and Construction of
New Courthouse for the Louisiana Court of Appeal,
Third Circuit
(Calcasieu)

6

7

Payable from General Obligation Bonds

8

Priority 1

\$ 850,000

9

LEGISLATIVE EXPENSES

10

24/960 LEGISLATIVE BUDGETARY CONTROL COUNCIL

11

(1487) State Capitol HVAC Replacement and Renovations
(East Baton Rouge)

12

13

Payable from General Obligation Bonds

14

Priority 1

\$ 7,000,000

15

Priority 5

\$ 4,000,000

16

Total

\$ 11,000,000

17

LEVEE DISTRICTS AND PORTS

18

36/L08 LAKE BORGNE BASIN LEVEE DISTRICT

19

(594) Drainage Improvements to LA 46 Roadway Drainage
Improvement Project Between Parish Road and Webster
Road, Planning and Construction
(St. Bernard)

20

21

22

Payable from General Obligation Bonds

24

Priority 1

\$ 320,000

25

Priority 5

\$ 1,200,000

26

Total

\$ 1,520,000

27

(683) Drainage Pump Stations and Channel Improvements,
Land Acquisitions, Planning and Construction
(St. Bernard)

28

29

Payable from General Obligation Bonds

31

Priority 1

\$ 20,000

32

36/L10 ORLEANS LEVEE DISTRICT

33

(622) Southeast Louisiana Flood Protection Authority -
East for Bayou St. John, Maintenance and Improvements,
Perimeter Elevation, Hydrology Study, Planning
and Construction
(Orleans)

34

35

36

37

Payable from General Obligation Bonds

39

Priority 1

\$ 250,000

40

36/L13 PONTCHARTRAIN LEVEE DISTRICT

41

(621) Lake Ponchartrain West Shore Hurricane Protection Project
(St. John The Baptist)

42

43

Payable from General Obligation Bonds

44

Priority 2

\$ 2,330,000

45

Priority 5

\$ 8,500,000

46

Total

\$ 10,830,000

1	(1244)	Mississippi River Levee Multi-Use Trail	
2		(Ascension, East Baton Rouge, Iberville, St. Charles,	
3		St. James, St. John The Baptist)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 100,000</u>
6	()	East Bank Urban Flood Control Project, Planning	
7		and Construction	
8		(St. Charles)	
9		Payable from General Obligation Bonds	
10		Priority 2	\$ 1,500,000
11		Priority 5	<u>\$ 500,000</u>
12		Total	<u>\$ 2,000,000</u>
13		Pending submittal and approval of a capital outlay budget request pursuant to the provisions	
14		of R.S. 39:112	
15	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
16	(716)	Breakwater Protection, Planning and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 100,000</u>
20	36/L26	NATCHITOCHEs LEVEE AND DRAINAGE DISTRICT	
21	(1245)	Lower Cane River Area Flood Gates Replacement Program	
22		(Natchitoches)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,000,000</u>
25	36/L29	BOSSIER LEVEE DISTRICT	
26	(287)	Flat River Bank Stabilization, Planning and Construction	
27		(Bossier)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 950,000
30		Priority 5	<u>\$ 1,100,000</u>
31		Total	<u>\$ 2,050,000</u>
32	36/L35	ST MARY PARISH LEVEE DISTRICT	
33	(1246)	Franklin Canal Levee and Floodgate Project,	
34		Planning and Construction	
35		(St. Mary)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 640,000</u>
38	36/P01	ABBEVILLE HARBOR AND TERMINAL DISTRICT	
39	(899)	Bulkheading and Dredging at Port Vermilion	
40		(\$1,000,000 Cash and/or In Kind Match)	
41		(Vermilion)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 680,000</u>

1	36/P03	GREATER BATON ROUGE PORT COMMISSION	
2	(1247)	Maritime Security Operations Center, Land	
3		Acquisitions and Other Improvements, Planning	
4		and Construction	
5		(West Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 2,000,000</u>
8	36/P12	LAKE PROVIDENCE PORT COMMISSION	
9	(1265)	Coal Pad Repair	
10		(East Carroll)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 10,000</u>
13	(1266)	Succinic Acid Biorefinery, Planning and Construction	
14		(East Carroll)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 1,010,000</u>
17	36/P14	MADISON PARISH PORT	
18	(1267)	Railroad Rehabilitation/ Improvement and New Rail	
19		Spur for Avondale Facility, and Improvements Required	
20		for Levee Raising Including Raise Rail, Road and Utilities	
21		(\$221,000 Local Match;	
22		(Madison)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 710,000</u>
25	(1268)	Improvements to Madison Parish Port Northrop Grumman	
26		Shipbuilding Expansion	
27		(Madison)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 20,000</u>
30	()	Complex Chemical Entrance Road Construction, Planning	
31		and Construction	
32		(Madison)	
33		Payable from General Obligation Bonds	
34		Priority 2	<u>\$ 500,000</u>
35	Pending submittal and approval of a capital outlay budget request pursuant to the provisions		
36	of R.S. 39:112		
37	36/P17	PORT OF NEW ORLEANS	
38	(1290)	Cruise Ship Terminal, Planning and Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 1,500,000
42		Priority 5	<u>\$ 6,000,000</u>
43		Total	<u>\$ 7,500,000</u>

1	36/P20	ST BERNARD PORT	
2	(1291)	Terminal Improvements, Planning and Construction	
3		(St. Bernard)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 20,000</u>
6	36/P21	PORT OF SOUTH LOUISIANA	
7	(827)	St. John the Baptist Parish Airport Runway Extension	
8		(St. John The Baptist)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 575,000
11		Payable from the balance of State General Fund (Direct)	
12		Non-Recurring Revenues previously allocated under the	
13		authority of Act 20 of 2009 for Port of South Louisiana,	
14		General Cargo Dock Installation (St. Charles)	<u>\$ 1,200,000</u>
15		Total	<u>\$ 1,775,000</u>
16	(1040)	Land Acquisition, Planning for Infrastructure Development	
17		for Public Port/Industrial Park Facilities	
18		(St. Charles)	
19		Payable from the balance of State General Fund (Direct)	
20		Non-Recurring Revenues previously allocated under the	
21		authority of Act 20 of 2009 for Port of South Louisiana,	
22		General Cargo Dock Installation	
23		(St. Charles)	<u>\$ 8,275,000</u>
24	(1074)	Globalplex Dock Access Bridge and Equipment	
25		Replacement/Repair, Planning and Construction	
26		(St. John The Baptist)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 2,000,000</u>
29	(1075)	Globalplex Terminal Building #71 Upgrade, Planning	
30		and Construction	
31		(St. John The Baptist)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 2,850,000</u>
34	(1076)	Installation of New Dock/Building/Equipment and	
35		Land Acquisition	
36		(St. Charles)	
37		Payable from the balance of State General Fund (Direct)	
38		Non-Recurring Revenues previously allocated under the	
39		authority of Act 20 of 2009 for Port of South Louisiana,	
40		General Cargo Dock Installation (St. Charles)	<u>\$ 6,500,000</u>
41			
42	(1078)	Dock, Planning and Construction	
43		(St. John The Baptist)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 500,000
46		Payable from the balance of State General Fund (Direct)	
47		Non-Recurring Revenues previously allocated under the	
48		authority of Act 20 of 2009 for Port of South Louisiana,	
49		General Cargo Dock Installation (St. Charles)	<u>\$ 2,025,000</u>
50		Total	<u>\$ 2,525,000</u>

1	(1791)	Globalplex Rail Siding (\$5,577,932 Local/Federal/Other Match)	
2		(St. John The Baptist)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 1,650,000
5		Priority 5	\$ 1,350,000
6		Total	<u>\$ 3,000,000</u>
7	36/P23	TERREBONNE PORT COMMISSION	
8	(1294)	Bulkhead, Land Improvements, Bank Stabilization,	
9		Navigational Improvements, Dredging, Drainage,	
10		Sewerage, Slip for Dry-Dock, and Other Related	
11		Infrastructure Improvements, Planning and Construction	
12		(\$500,000 Cash and/or In-Kind match)	
13		(Terrebonne)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 13,000,000</u>
16	36/P26	PORT OF LAKE CHARLES	
17	(1295)	New Shop and Office Facilities at BT-1, Planning	
18		and Construction (\$660,000 Local Match)	
19		(Calcasieu)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 660,000</u>
22	36/P33	SOUTH TANGIPAOA PARISH PORT	
23	(1190)	Port Manchac Terminal Roadway Improvements	
24		(Tangipahoa)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 35,000</u>
27	36/P36	ALEXANDRIA PORT AUTHORITY	
28	(1297)	Bulkhead Dock and Operations Center, Planning	
29		and Construction (\$411,500 Local Match)	
30		(Rapides)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 100,000</u>
33	36/P40	GRAND ISLE PORT COMMISSION	
34	(1180)	Port Access Road and New Commercial Boat Slip Facility	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 95,000</u>
38	36/P41	JEFFERSON PARISH PORT DISTRICT	
39	(810)	Jefferson Parish Business Park: Science and Technology	
40		Academy and Conference Center	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 12,375,000
44		Priority 5	\$ 10,375,000
45		Total	<u>\$ 22,750,000</u>

1	36/P43	COLUMBIA PORT COMMISSION	
2	(1299)	Infrastructure Development, Acquisitions, Planning	
3		and Construction (\$725,000 Cash and/or In-Kind Match)	
4		(Caldwell)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 100,000</u>
7	36/P47	GREATER OUACHITA PORT COMMISSION	
8	(1301)	Rail Extension, Planning and Construction	
9		(Ouachita)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 350,000
12		Priority 5	<u>\$ 1,000,000</u>
13		Total	<u>\$ 1,350,000</u>
14		MISCELLANEOUS NON-STATE	
15	50/J02	ALLEN PARISH	
16	(1302)	Pawnee Road Improvement, Planning and Construction	
17		(Allen)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 940,000</u>
20	50/J03	ASCENSION PARISH	
21	(1303)	Oak Grove Community and Recreational Center,	
22		Planning and Construction	
23		(Ascension)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 125,000</u>
26	(1304)	Lamar Dixon Development, Purchase and Land Acquisition	
27		(Ascension)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 280,000</u>
30	(1318)	Ascension-Livingston Parkway Feasibility Study	
31		(Ascension)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 150,000</u>
34	50/J04	ASSUMPTION PARISH	
35	(1319)	LA Hwy. 70 Sewer Effluent Line, Planning and Construction	
36		(Assumption)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 260,000</u>
39	(1320)	Overlay of Bayou Drive, Planning and Construction	
40		(Assumption)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 125,000</u>

1	50/J05	AVOYELLES PARISH	
2	(1321)	Multipurpose Evacuation Shelter/Community Center	
3		and Training Facility in Moreauville, Renovations,	
4		Acquisitions, Utilities, Planning and Construction	
5		(Avoyelles)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 450,000</u>
8	(1322)	Simmesport River Landing and Avoyelles Parish	
9		Port Commission, Infrastructure and Equipment,	
10		New Liquid Fertilizer Unloading Facility at Simmesport,	
11		Planning and Construction	
12		(Avoyelles)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 2,080,000</u>
15	(1323)	Avoyelles Parish Police Jury Cooperative Extension	
16		Building, Acquisitions, Planning and Construction	
17		(\$50,000 Non-State Match)	
18		(Avoyelles)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 1,570,000</u>
21	50/J06	BEAUREGARD PARISH	
22	(1324)	Overlay a Portion of Gaytine Road in Ward 6,	
23		Planning and Construction	
24		(Beauregard)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 275,000</u>
27	(1325)	Longville Pentecostal Church Road Improvements	
28		(Beauregard)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 250,000</u>
31	(1326)	Talbert Cemetery Road Construction Project, Planning	
32		and Construction	
33		(Beauregard)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 20,000</u>
36	50/J07	BIENVILLE PARISH	
37	(943)	Courthouse Improvements in Arcadia, Planning and	
38		Construction (\$115,000 Non-State Match)	
39		(Bienville)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 115,000</u>
42	(944)	Blue Ridge Water System	
43		(Bienville)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 500,000</u>
46	(945)	Bienville Parish Jail (\$5,034,000 Cash and/or In-Kind Match)	
47		(Bienville)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 50,000</u>

1	50/J08	BOSSIER PARISH	
2	(547)	Cotton Valley Road Reconstruction, Planning and Construction	
3		(Bossier)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 95,000</u>
6	(548)	Extension of Crouch Road to Swan Lake Road/Reconstruction	
7		of Swan Lake Road To I-220, Planning and Construction	
8		(Local Match Required)	
9		(Bossier)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 600,000</u>
12	(549)	Sewerage District 1 of the Parish of Bossier, Planning	
13		and Construction (\$28,000,000 Local Match)	
14		(Bossier)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 8,990,000
17		Priority 5	<u>\$ 6,500,000</u>
18		Total	<u>\$ 15,490,000</u>
19	(1327)	Spring Branch Road Improvements, Planning and Construction	
20		(Bossier)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 110,000</u>
23	(1328)	Moore Road Reconstruction, Planning and Construction	
24		(Bossier)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 80,000</u>
27	(1824)	Princeton Sports Complex – Fencing and Lighting at	
28		New Ball Fields, Planning and Construction	
29		(Bossier)	
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 200,000</u>
32	50/J09	CADDO PARISH	
33	(1329)	Caddo Parish Fire District Number 3, GM Fire Station,	
34		Planning and Construction (In-Kind Match)	
35		(Caddo)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 165,000</u>
38	50/J10	CALCASIEU PARISH	
39	(423)	Burton Memorial Coliseum Complex - Arena Reconstruction	
40		and Coliseum Renovation, Planning and Construction	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,000,000
44		Priority 5	<u>\$ 1,000,000</u>
45		Total	<u>\$ 2,000,000</u>

1	(1330)	Mossville Sewer Collection System, Planning and	
2		Construction (\$1,000,000 Non-State Match)	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 650,000</u>
6	(1331)	Allen P. August Multi-Purpose Center Expansion, Planning	
7		and Construction	
8		(Calcasieu)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 750,000</u>
11	50/J12	CAMERON PARISH	
12	(1332)	Holly Beach Sewer, Planning and Construction	
13		(Cameron)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 5,100,000</u>
16	50/J13	CATAHOULA PARISH	
17	(573)	Catahoula Parish Courthouse Renovations, Planning	
18		and Construction	
19		(Catahoula)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,100,000</u>
22	(1333)	Vick Road Reconstruction, Planning and Construction	
23		(Catahoula)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 860,000</u>
26	50/J14	CLAIBORNE PARISH	
27	(1334)	Street and Road Improvements, Planning and Construction	
28		(Claiborne)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 395,000</u>
31	50/J15	CONCORDIA PARISH	
32	(1335)	Old Courthouse Air Conditioner Replacement	
33		(Concordia)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 90,000</u>
36	50/J16	DE SOTO PARISH	
37	(344)	Overlay of Linwood Road, Planning and Construction	
38		(\$45,500 Matching Funds)	
39		(De Soto)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 75,000</u>
42	(1336)	Airport Industrial Park, Planning and Construction	
43		(\$811,300 Federal Match and \$50,000 Local Match)	
44		(De Soto)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 300,000</u>

1	50/J18	EAST CARROLL PARISH	
2	(1050)	Government and/or Head Start Complex, Planning	
3		and Construction	
4		(East Carroll)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 175,000</u>
7	(1337)	Industrial Site Development and Road Improvements	
8		(for economic development purposes, including but not	
9		limited to an ethanol plant), Planning and Construction	
10		(East Carroll)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,020,000</u>
13	(1338)	East Carroll Parish Health Unit, Planning and Construction	
14		(Local Match Required)	
15		(East Carroll)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 300,000</u>
18	(1339)	Courthouse and Jail Renovations	
19		(East Carroll)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 390,000</u>
22	50/J19	EAST FELICIANA PARISH	
23	(1340)	Courthouse Improvements, Planning, Acquisitions,	
24		Renovations and Construction (\$1,000,000 Cash and/or	
25		In-Kind Match)	
26		(East Feliciana)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 4,300,000
29		Priority 5	<u>\$ 2,700,000</u>
30		Total	<u>\$ 7,000,000</u>
31	50/J20	EVANGELINE PARISH	
32	(1341)	New Industrial Facility and Related Infrastructure	
33		(Construction or Acquisition)	
34		(Evangeline)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 500,000</u>
37	50/J21	FRANKLIN PARISH	
38	(670)	Union Church Road Improvements, Planning	
39		and Construction	
40		(Franklin)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 45,000</u>
43			
44	(673)	Courthouse Renovations, Planning and Construction	
45		(Franklin)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 50,000</u>

1	(1342)	Raspberry Bridge Repairs, Planning and Construction	
2		(Franklin)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 150,000</u>
5	50/J22	GRANT PARISH	
6	(298)	Southern Grant Sewerage System Improvements, Study	
7		and Design	
8		(Grant)	
9		Payable from General Obligation Bonds	
10		Priority 2	\$ 730,000
11		Priority 5	<u>\$ 730,000</u>
12		Total	<u>\$ 1,460,000</u>
13	50/J23	IBERIA PARISH	
14	(1003)	Recreational Complex, Sports Including Baseball,	
15		Planning and Construction (Supplemental Funding)	
16		(Iberia)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,000,000</u>
19	(1358)	Wastewater System Improvements for the Acadiana	
20		Regional Airport (\$667,000 Non-State Match)	
21		(Iberia)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,600,000
24		Priority 2	\$ 635,000
25		Payable from the balance of General Obligation Bond proceeds previously	
26		allocated under the authority of Act 21 of 2010 for Iberia Parish, Sewerage –	
27		US Highway 90, Planning and Construction	
28		(Iberia)	\$ 100,000
29		Payable from the balance of State General Fund (Direct) previously allocated	
30		by the authority of Act 21 of 2010 for Iberia Parish, Sewerage – US Highway	
31		90, Planning and Construction	
32		(Iberia)	<u>\$ 292,986</u>
33		Total	<u>\$ 2,627,986</u>
34	(1360)	Eagle Point Park Construction Project	
35		(Iberia)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 50,000</u>
38	(1361)	Eagle Point Park Road, Planning and Construction	
39		(Iberia)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 170,000</u>
42	(1362)	Sugar Cane Festival Building Improvements, Planning	
43		and Construction	
44		(Iberia)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 125,000</u>

1	(1363)	Loreauville Multi-Purpose Community Center, Planning	
2		and Construction (Local Match Required)	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 220,000</u>
6	(1364)	LeMarie Memorial Airport, T-Hanger Planning	
7		and Construction	
8		(Iberia)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 150,000</u>
11	(1825)	Five Lane Road Extension from Highway 675 to	
12		Highway 3212, Planning and Construction	
13		(Iberia)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 400,000
16		Priority 5	<u>\$ 1,600,000</u>
17		Total	<u>\$ 2,000,000</u>
18	50/J24	IBERVILLE PARISH	
19	(1365)	North Iberville Community Center, Planning and	
20		Construction (\$200,000 Cash and/or In-Kind Match)	
21		(Iberville)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 2,025,000</u>
24	(1366)	Medical Center, Real Estate Acquisition, Planning	
25		and Construction	
26		(Iberville)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 500,000
29		Priority 5	<u>\$ 2,500,000</u>
30		Total	<u>\$ 3,000,000</u>
31	50/J26	JEFFERSON PARISH	
32	(51)	Bayou Segnette Festival Park, Land Acquisition,	
33		Planning and Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 13,000,000
37	(52)	Bayou Segnette Sports Complex Improvements,	
38		Including Hall B Expansion, Planning and Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 9,160,000
42		Priority 5	<u>\$ 1,500,000</u>
43		Total	<u>\$ 10,660,000</u>
44	(54)	Breaux Ditch Improvements (U-Channel Installation from East	
45		Ames to Lafitte Larose Highway), Planning and Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 2	\$ 125,000
49		Priority 5	<u>\$ 1,225,000</u>
50		Total	<u>\$ 1,350,000</u>

1	(58)	Canal 10 Concrete Lining and Box Culvert Installation at	
2		Vintage Drive, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 100,000</u>
6	(61)	Canal Street Roadway Reconstruction and Installation of	
7		Subsurface Drainage between I-10 and Lake Avenue	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 25,000</u>
11	(72)	East Jefferson Drainage Relief: Subsurface Drainage	
12		Improvements to Garden Road, Tallulah, Suave Road,	
13		and Midway Drive, and Replacement of the Citrus and	
14		Suave Bridges over Soniat Cana	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 100,000</u>
18	(79)	Jefferson Community Health Center Expansion to the	
19		Existing River Ridge Facility In Order to Implement a	
20		Dental Program, Planning and Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 50,000</u>
24	(82)	Jefferson Parish Housing Authority Street Lighting and	
25		Security Upgrades (Between Betty and Julie Street in the	
26		East-West Direction and Acre and Lapalco in the North-	
27		South Direction), Planning and Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 300,000</u>
31	(85)	Walkertown Bus Terminal, Planning and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 100,000</u>
35	(95)	Livingston Place (Metairie Road to Loumor Avenue)	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 140,000
39		Priority 2	\$ 360,000
40		Priority 5	<u>\$ 3,240,000</u>
41		Total	<u>\$ 3,740,000</u>
42	(102)	Multi-purpose Recreational and Achievement Center	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 500,000
46		Priority 5	<u>\$ 4,710,000</u>
47		Total	<u>\$ 5,210,000</u>

1	(107)	Parc de Familles	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 155,000
5		Priority 2	\$ 445,000
6		Priority 5	<u>\$ 3,000,000</u>
7		Total	<u>\$ 3,600,000</u>
8	(109)	Performing Arts Center Modifications	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 750,000
12		Priority 2	\$ 3,600,000
13		Priority 5	<u>\$ 3,600,000</u>
14		Total	<u>\$ 7,950,000</u>
15	(110)	Performing Arts Center, Planning and Construction	
16		(\$1,250,000 Local Match)	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 28,000,000</u>
20	(120)	Upper Kraak Ditch Drainage, Pump Station Pump	
21		Replacement and Generator Installation	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,150,000
25		Priority 5	<u>\$ 500,000</u>
26		Total	<u>\$ 1,650,000</u>
27	(124)	Improvements to Wally Pontiff Jr. Facility	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 100,000</u>
31	(129)	Woodland West Drainage Improvements	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 100,000</u>
35	(130)	Woodmere Community Center, Real Estate Acquisition,	
36		Planning, and Construction (\$15,000 Match)	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 635,000</u>
40	(1367)	Carol Sue Avenue Drainage Improvements, Planning	
41		and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,800,000</u>
45	(44)	Ames Boulevard Widening from two lanes to three lanes	
46		between Blanche and Bayou Boeuf (0.6 miles) with	
47		installation of subsurface drainage	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 1,500,000</u>

1	(1369)	Causeway Boulevard and Veterans Boulevard	
2		Intersection Improvements (\$5,250,000 Non-State Match)	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 375,000</u>
6	(1370)	Marrero Community/Senior Center, Land Acquisition,	
7		Planning, Construction and Equipment (\$200,000 Cash	
8		and/or In-Kind Match)	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 350,000</u>
12	50/J27	JEFFERSON DAVIS PARISH	
13	(1049)	Rail Loading Facility at The Agri-Industrial Park at	
14		Lacassine, Planning and Construction	
15		(Jefferson Davis)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 1,800,000</u>
18	(1371)	Janise Road Bridge Repair, Planning and Construction	
19		(Jefferson Davis)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 100,000</u>
22	(1372)	Third Street West Bridge Repair, Planning and Construction	
23		(Jefferson Davis)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 100,000</u>
26	50/J28	LAFAYETTE PARISH	
27	(410)	Governmental Complex, Renovation of Parish Courthouse	
28		(\$6,000,000 Non-State Match Required)	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 2,400,000</u>
32	(411)	Governmental Complex, Jail Physical Plant Upgrade,	
33		Planning and Construction (\$4,980,000 Non-State Match)	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 2,980,000
37		Priority 5	<u>\$ 2,000,000</u>
38		Total	<u>\$ 4,980,000</u>
39	(1373)	Kaliste Saloom Widening	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 3,955,000</u>
43	50/J29	LAFOURCHE PARISH	
44	(1378)	Company Canal Pump Station, Planning and Construction	
45		(\$283,236 Cash and/or In-Kind Match)	
46		(Lafourche)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 1,000,000</u>

1	50/J32	LIVINGSTON PARISH	
2	(591)	Livingston Parish Regional Airport, Planning and	
3		Construction (\$900,000 Federal Funds)	
4		(Livingston)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 50,000</u>
7	(1387)	Livingston Parish Animal Shelter	
8		(Livingston)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 300,000</u>
11	(1389)	Emergency Generators at the Health Unit, Public	
12		Works Building, and Fire Districts 6, 7, and 10	
13		(Livingston)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 200,000</u>
16	(1390)	Cook Road Extension Economic Development Corridor	
17		(Pete's Highway Frontage Road)	
18		(Livingston)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 100,000</u>
21	(1391)	Livingston Parish Recreation District 2 Equipment	
22		(Livingston)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 25,000</u>
25	(1392)	Twenty-First Judicial District Complex	
26		(Livingston)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 1,700,000</u>
29	(1394)	Gravity Drainage District 2 Equipment	
30		(Livingston)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 40,000</u>
33	50/J33	MADISON PARISH	
34	(1186)	Courthouse Renovations, Planning and Construction	
35		(Madison)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 85,000</u>
38	(1187)	Health Unit, Planning and Construction (\$200,000 Cash	
39		or In-Kind Match Required)	
40		(Madison)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 745,000
43		Priority 2	\$ 100,000
44		Priority 5	<u>\$ 405,000</u>
45		Total	<u>\$ 1,250,000</u>

1	(1395)	Charles Brown Road (Tendal Road) Repairs, Planning	
2		and Construction	
3		(Madison)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 200,000</u>
6	(1396)	Sharkey Road and Hunter's Bend Road Repairs,	
7		Planning and Construction	
8		(Madison)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 160,000</u>
11	(1397)	Bear Lake Road Repairs, Planning and Construction	
12		(Madison)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 200,000</u>
15	50/J34	MOREHOUSE PARISH	
16	(1398)	Activity Center, Planning and Construction	
17		(Morehouse)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 3,800,000</u>
20	(1399)	Tax Assessor's Building Re-roofing, Planning and Construction	
21		(Morehouse)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 75,000</u>
24	50/J37	OUACHITA PARISH	
25	(1158)	Bayou DeSiard Ecosystem Restoration	
26		(\$1,915,368 Federal Match)	
27		(Ouachita)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 890,000</u>
30	(1159)	Extension of Interstate 20 Frontage Road East, including	
31		a Bridge across Bennett Bayou, Acquisitions, Planning	
32		and Construction (\$1,114,000 Cash and/or In-Kind Match,	
33		of which no more than \$250,000 will be expended in Year 1)	
34		(Ouachita)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 1,115,000</u>
37	50/J38	PLAQUEMINES PARISH	
38	(315)	Peters Road Bridge and Extension, Planning and Construction	
39		(Jefferson, Plaquemines)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 11,700,000
42		Priority 5	<u>\$ 3,000,000</u>
43		Total	<u>\$ 14,700,000</u>
44	50/J39	POINTE COUPEE PARISH	
45	(1218)	Pointe Coupee Sheriff's Office Work Release Program	
46		(Pointe Coupee)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 810,000</u>

1	(1409)	Bayou Sere Drainage Improvements (False River Outfall),	
2		Planning and Construction	
3		(Pointe Coupee)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,320,000</u>
6	50/J40	RAPIDES PARISH	
7	(1410)	Cotile Outflow Gate Repair and Replacement,	
8		Planning and Construction (\$50,000 Local Match)	
9		(Rapides)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 45,000</u>
12	(1411)	Dean Lee Research Station, Planning and Construction	
13		(Rapides)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 500,000</u>
16	(1412)	Cotile Indian Creek and Kincaid Outflow Gate	
17		Repair/Replacement (Cash and/or In-Kind Match Required)	
18		(Rapides)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 205,000</u>
21	50/J41	RED RIVER PARISH	
22	(491)	Health Unit and Administrative Offices, Planning	
23		and Construction	
24		(Red River)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 240,000</u>
27	50/J42	RICHLAND PARISH	
28	(615)	Richland Parish Courthouse Renovations	
29		(Richland)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 35,000</u>
32	(1415)	Kline Road Overlay, Widening and Other Improvements,	
33		Planning and Construction	
34		(Richland)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 20,000</u>
37	50/J43	SABINE PARISH	
38	(1418)	Plainview Road Rehabilitation, Planning and Construction	
39		(Sabine)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,890,000</u>
42	50/J44	ST. BERNARD PARISH	
43	(1419)	Judicial Government Complex Renovation and	
44		Expansion, Planning and Construction	
45		(St. Bernard)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 500,000</u>

1	(1420)	St. Bernard Parish Tourist Commission, Planning	
2		and Construction	
3		(St. Bernard)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 25,000</u>
6	(1421)	New Hospital and Medical Office Building, Real Estate	
7		Acquisition, Planning and Construction	
8		(St. Bernard)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 12,000,000
11		Priority 5	<u>\$ 5,000,000</u>
12		Total	<u>\$ 17,000,000</u>
13	50/J45	ST. CHARLES PARISH	
14	(466)	East Bank Clarifier, Planning and Construction	
15		(St. Charles)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 140,000</u>
18	(467)	St. Charles West Bank Ground Storage Tank	
19		(St. Charles)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 175,000</u>
22	(1422)	East Bank Ground Storage Tanks, Planning and Construction	
23		(St. Charles)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 3,040,000</u>
26	(1423)	St. Charles Emergency Operations Center	
27		(St. Charles)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 540,000</u>
30	50/J46	ST. HELENA PARISH	
31	(1095)	Emergency ADA and Life Safety Renovations to the	
32		Court House, Planning and Construction	
33		(\$2,680,000 Federal Funds)	
34		(St. Helena)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 500,000
37		Priority 5	<u>\$ 400,000</u>
38		Total	<u>\$ 900,000</u>
39	(1425)	Eddy Road Improvements, Planning and Construction	
40		(St. Helena)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 50,000</u>
43	(1804)	Fire Station, Planning and Construction	
44		(St. Helena)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 250,000</u>

1	50/J47	ST. JAMES PARISH	
2	(346)	St. James Parish Land Acquisition, Planning and Construction	
3		(St. James)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 7,500,000</u>
6	50/J48	ST. JOHN THE BAPTIST PARISH	
7	(1426)	Woodland Road between Cambridge and Belle Terre,	
8		LA Hwy 3188	
9		(St. John The Baptist)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 100,000</u>
12	50/J50	ST. MARTIN PARISH	
13	(391)	Courthouse Expansion and Renovations, Planning	
14		and Construction	
15		(St. Martin)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 3,400,000</u>
18	(392)	Coteau Holmes Civic Center, Planning and Construction	
19		(St. Martin)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 220,000</u>
22	(394)	I-10 Frontage Road, LA 328 to LA 347, Planning	
23		and Construction	
24		(St. Martin)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 4,550,000</u>
27	(402)	T-Bayou Drainage Improvements (Local Match Required)	
28		(St. Martin)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 100,000</u>
31	(1428)	Council on Aging New Senior Citizen Activity Building,	
32		Acquisition, Planning and Construction	
33		(St. Martin)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 45,000</u>
36	50/J51	ST. MARY PARISH	
37	(1433)	Recreational Improvements at Kemper Williams Park,	
38		Acquisitions, Installation, Planning and Construction	
39		(\$50,000 Local Match)	
40		(St. Mary)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 300,000</u>

1	(1436)	Infrastructure Improvements at the Charenton Canal	
2		Industrial Park	
3		(St. Mary)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 200,000
6		Priority 5	\$ 2,000,000
7		Total	<u>\$ 2,200,000</u>
8	(1437)	St. Mary Parish Sewage District #5 Sewer Lift	
9		Station Improvements	
10		(St. Mary)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 100,000</u>
13	(1438)	Access Road from Baker Hughes to Port Road in Morgan	
14		City, Planning and Construction (\$200,000 Local Match)	
15		(St. Mary)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 820,000</u>
18	(1439)	DeGravelle Access Road to Duhon Bi-Pass Road in Amelia,	
19		Planning and Construction	
20		(St. Mary)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 180,000</u>
23	(1440)	Drainage Improvements in Columbia Subdivision near Franklin,	
24		Planning and Construction, (\$39,960 Non-State Match)	
25		(St. Mary)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 125,000</u>
28	(1441)	Plantation Pump Station Replacement for Sub-Gravity	
29		Drainage District #1 of St Mary Parish Gravity Drainage	
30		District #2, Planning and Construction	
31		(St. Mary)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,925,000</u>
34	(1442)	Cajun Coast Welcome Center and Tower Overlook	
35		for the Tourist Commission dba Cajun Coast Visitors	
36		and Convention Bureau, Planning and Construction	
37		(\$2,121,324 Local Funds)	
38		(St. Mary)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 125,000
41		Priority 5	\$ 1,000,000
42		Total	<u>\$ 1,125,000</u>
43	50/J52	ST. TAMMANY PARISH	
44	(205)	South Slidell Levee Rehabilitation (USACE 533d	
45		Report for Levees West and East of I-10) Planning and	
46		Construction	
47		(St. Tammany)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 4,000,000</u>

1	(1444)	Camp Salmen Acquisition and Improvements, Planning	
2		and Construction (\$449,000 Non-State Match)	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 230,000</u>
6	(1446)	UNO Technology Park Drainage Sewer and Water	
7		Extensions and Road	
8		(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 45,000</u>
11	(1447)	Maritime Training Institute Complex	
12		(St. Tammany)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 150,000</u>
15	(1448)	Slidell Levee Project, Planning and Construction	
16		(St. Tammany)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 25,000</u>
19	50/J53	TANGIPAHOA PARISH	
20	(1449)	Courthouse and Courthouse Annex Renovations	
21		and Expansions, Acquisitions, Planning and Construction	
22		(\$500,000 Local Match)	
23		(Tangipahoa)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 260,000</u>
26	50/J54	TENSAS PARISH	
27	(1081)	Multi-Purpose Community Facility and Tensas	
28		Parish Hospital Renovations, Planning and Construction	
29		(\$35,000 Local Match)	
30		(Tensas)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 210,000</u>
33	(1451)	Tensas Parish Port/Port Priority Site Plan	
34		(Tensas)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 15,000</u>
37	50/J55	TERREBONNE PARISH	
38	(1452)	Bayou Terrebonne Boardwalk, Planning and Construction	
39		(\$1,000,000 Cash and/or In-Kind Match)	
40		(Terrebonne)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 720,000</u>
43	(1456)	Thompson Road Extension, Land Acquisition, Planning	
44		and Construction (\$2,000,000 Local Match)	
45		(Terrebonne)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 250,000</u>

1	50/J57	VERMILION PARISH	
2	(815)	Vermilion Parish Road Improvements	
3		(Vermilion)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 400,000
6		Priority 5	\$ 320,000
7		Total	<u>\$ 720,000</u>
8	(1457)	Flood Protection in the Erath and Bayou Tigre Area,	
9		Planning and Construction	
10		(Vermilion)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 575,000</u>
13	(1458)	Truck Bypass Route Improvements in the Gueydan Area,	
14		Planning and Construction	
15		(Vermilion)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 250,000</u>
18	50/J58	VERNON PARISH	
19	(387)	Creation of Vernon Lake Cultural Center, Recreation	
20		and Tourism Park, Planning and Construction	
21		(Vernon)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 210,000
24		Priority 5	\$ 300,000
25		Total	<u>\$ 510,000</u>
26	(461)	Vernon/Fort Polk Thoroughfare Plan	
27		(Vernon)	
28		Payable from General Obligation Bonds	
29		Priority 3	\$ 1,500,000
30		Priority 4	\$ 8,915,000
31		Total	<u>\$ 10,415,000</u>
32	(1460)	Hard Surface Talbert Cemetery Road and Victor Martin	
33		Road, Planning and Construction	
34		(Vernon)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 15,000</u>
37	(1461)	Anacoco Recreation Complex Building Restroom, Office,	
38		Concession Stand, and Press Box, Planning and Construction	
39		(Vernon)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 180,000</u>
42	(1469)	Extension of Pavilion, Sidewalk Awning, Wastewater Line	
43		Extension, Storm Drainage Relocation, Foundations, and	
44		other Associated Infrastructure at Rodeo Arena, Planning	
45		and Construction	
46		(Vernon)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 180,000</u>

1	(1472)	Visitor Center, Planning and Construction	
2		(Vernon)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 550,000
5		Priority 5	\$ 700,000
6		Total	<u>\$ 1,250,000</u>
7	(1473)	Pitkin Branch of Vernon Parish Library System,	
8		Equipment and Repair	
9		(Vernon)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 5,000</u>
12	(1474)	Plainview Road Improvements, Planning and Construction	
13		(Vernon)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,860,000</u>
16	50/J59	WASHINGTON PARISH	
17	(1105)	Emergency Operations, 911 and Multi-Agency	
18		Communications Center, Real Estate, Planning	
19		and Construction (\$125,000 Local Match)	
20		(Washington)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 700,000</u>
23	(1480)	Recreation Area at or on the Pearl River Canal, Planning	
24		and Construction	
25		(Washington)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 400,000</u>
28	(1483)	Animal Shelter, Planning and Construction	
29		(Washington)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 85,000</u>
32	50/J60	WEBSTER PARISH	
33	(1484)	Union Grove Water System	
34		(Webster)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 15,000</u>
37	(1488)	Webster Parish Health Unit Springhill Branch,	
38		Renovations, Planning and Construction	
39		(Webster)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 375,000</u>
42	50/J61	WEST BATON ROUGE PARISH	
43	(1489)	Water Distribution Improvements	
44		(West Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 70,000</u>

1	(1491)	Regional Sewer System Located South of the	
2		Intra-Coastal Waterway and North of Brusly	
3		(West Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 75,000</u>
6	50/J62	WEST CARROLL PARISH	
7	(1492)	Chip and Seal Road Repair	
8		(West Carroll)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 100,000</u>
11	(1494)	Emergency Room Renovation, Planning and Construction	
12		(West Carroll)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 250,000</u>
15	(1495)	Building Acquisition, Planning and Construction	
16		(West Carroll)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 140,000</u>
19	(1498)	West Carroll Parish Roads, Planning and Construction	
20		(West Carroll)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 75,000</u>
23	50/J64	WINN PARISH	
24	(1805)	Country Club Road, Planning and Construction	
25		(Winn)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 100,000
28		Priority 5	<u>\$ 820,000</u>
29		Total	<u>\$ 920,000</u>
30	50/M01	ABBEVILLE	
31	(1499)	Drainage Improvements for Mt. Carmel Heights	
32		Subdivision, Planning and Construction	
33		(\$150,000 Local Match)	
34		(Vermilion)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 150,000</u>
37	(1501)	Sewer Collection System Upgrade, Planning and	
38		Construction (\$405,000 Local Match)	
39		(Vermilion)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 405,000</u>
42	(1502)	Police Station, Planning and Construction	
43		(\$500,000 Local Match)	
44		(Vermilion)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 400,000</u>

1	(1506)	City of Abbeville Emergency Operations Center Roof	
2		Repairs, Planning and Construction	
3		(Vermilion)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 300,000</u>
6	50/M02	ABITA SPRINGS	
7	(1507)	Water Lines and Sewer Lines, Extensions and	
8		Upgrades, Planning and Construction (Cash and/or	
9		In-Kind Match Required)	
10		(St. Tammany)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 15,000</u>
13	50/M05	ALEXANDRIA	
14	(1508)	Sugarhouse Road/Eddie Williams Blvd. to LA Hwy. 1,	
15		Phase I and Phase II, Planning and Construction	
16		(\$5,000,000 Local Match)	
17		(Rapides)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 6,700,000</u>
20	50/M09	ARCADIA	
21	(1514)	Multi-Purpose Community Center, Planning and	
22		Construction (\$350,000 Local Match)	
23		(Bienville)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 2,320,000
26		Priority 5	<u>\$ 3,070,000</u>
27		Total	<u>\$ 5,390,000</u>
28	50/M10	ARNAUDVILLE	
29	(1516)	Multipurpose Aquatic Recreational Facility	
30		(St. Landry)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 270,000</u>
33	50/M14	BAKER	
34	(1519)	New Fire Station, Planning and Construction	
35		(\$75,000 Local Match)	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 3,000,000</u>
39	50/M15	BALDWIN	
40	(1521)	Fire Station and Public Service Center, Planning	
41		and Construction	
42		(St. Mary)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,030,000</u>

1	50/M16	BALL	
2	(1524)	South Ball and Wilford Road Sewer and Water System	
3		Extensions, Planning and Construction	
4		(Rapides)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 625,000</u>
7	(1525)	Sewer Extensions in the Springhill Road Area	
8		(Rapides)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 150,000</u>
11	(1526)	Hamack Lane Area and South Ball in the Vicinity of	
12		US 165, Sanitary Sewer System Extensions and Improvements,	
13		Planning and Construction	
14		(Rapides)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 150,000</u>
17	50/M20	BATON ROUGE	
18	(301)	Drainage Improvements in Old Goodwood Area, Planning	
19		and Construction	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 170,000</u>
23	(311)	Extension of Stumberg Lane from Jefferson Hwy. to	
24		Airline Hwy., Planning and Construction	
25		(East Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 1,000,000</u>
28	(1529)	River Center Arena and Theatre Renovation, Exhibition	
29		Center Expansion, Parking Facilities and Street Realignment,	
30		Planning and Construction (\$28,500,000 Local Match)	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 4,600,000</u>
34	(1533)	Hooper Road Sewer Improvements (\$1,200,000 Local Match)	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 600,000</u>
38	(1534)	Jefferson Highway Signal Improvements, Government	
39		Street to Drusilla Lane, Planning and Construction	
40		(\$150,000 Local Match)	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,725,000</u>
44	(1535)	Stanford Avenue Improvements, Sidewalk Widening,	
45		Planning and Construction	
46		(East Baton Rouge)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 75,000</u>

1	(1536)	New Facility for Pride Volunteer Fire Department,	
2		Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 100,000</u>
6	(1537)	Baseball Stadium Improvements	
7		(East Baton Rouge)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 1,400,000</u>
10	50/M22	BENTON	
11	(1002)	Wastewater System Improvements, Collection System,	
12		Planning and Construction (\$73,000 Local Match)	
13		(Bossier)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 650,000
16		Priority 2	<u>\$ 50,000</u>
17		Total	<u>\$ 700,000</u>
18	(1541)	Wastewater System Improvements, Treatment Plant,	
19		Planning and Construction (\$375,000 Cash and/or	
20		In-Kind Match)	
21		(Bossier)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 405,000</u>
24	50/M24	BERWICK	
25	(1542)	Sewer Rehabilitation on Oregon, Knight, Robichaux,	
26		Jeddo Streets, and Driskill Drive, Planning and Construction	
27		(St. Mary)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 50,000</u>
30	50/M27	BOGALUSA	
31	(1544)	Construction of Two Fire Stations, Planning and Construction	
32		(Washington)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 450,000</u>
35	(1545)	City Hall Restoration and Renovations, Planning and	
36		Construction (\$98,768 Federal Match)	
37		(Washington)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 300,000</u>
40	50/M29	BOSSIER CITY	
41	(290)	LA Highway 511 Traffic Congestion Relief Project, Planning	
42		and Construction	
43		(Bossier)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,300,000</u>

1	(1547)	Center for Creative Digital Media and the Southern	
2		American Music Museum, Acquisitions, Planning	
3		and Construction	
4		(Bossier)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 500,000</u>
7	50/M31	BREAUX BRIDGE	
8	(1548)	Water Tower to Service Interstate 10 and Rees Street Area,	
9		Planning and Construction	
10		(St. Martin)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 500,000</u>
13	(1549)	Breaux Bridge City Hall Improvements, Planning	
14		and Construction	
15		(St. Martin)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 25,000</u>
18	50/M32	BROUSSARD	
19	(1551)	U.S. Highway 90 Intersection Improvements at Bercegeay	
20		Road, Planning and Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 720,000</u>
24	50/M33	BRUSLY	
25	(556)	New Police Department Headquarters and Sub District #2	
26		Fire Station	
27		(West Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 100,000
30		Priority 5	<u>\$ 2,430,000</u>
31		Total	<u>\$ 2,530,000</u>
32	50/M35	BUNKIE	
33	(1553)	Water System Improvements, Water Main Replacement	
34		Along US 71 Main Street, Planning and Construction	
35		(\$500,000 Local Match)	
36		(Avoyelles)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 500,000</u>
39	50/M36	CALVIN	
40	(1554)	Water System Expansion, Planning and Construction	
41		(Winn)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 875,000</u>

1	50/M37	CAMPTI	
2	(1555)	Town of Campti Multi-purpose Community Center,	
3		Planning and Construction	
4		(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 100,000</u>
7	50/M39	CARENCRO	
8	(1556)	Sewer Manhole Repairs	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 50,000</u>
12	(1557)	New fire station and City Hall Renovation, Planning	
13		and Construction (\$200,000 Local Match)	
14		(Lafayette)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 1,000,000</u>
17	50/M44	CHOUDRANT	
18	(216)	Village of Choudrant Town Hall	
19		(Lincoln)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 100,000</u>
22	(1558)	Choudrant Fire Station 2	
23		(Lincoln)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 700,000</u>
26	50/M46	CLARENCE	
27	(996)	Clarence, Wastewater System Improvements, Planning	
28		and Construction	
29		(Natchitoches)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 50,000</u>
32	50/M52	COLUMBIA	
33	(1806)	Repair of Existing Water Well, Planning and Construction	
34		(Caldwell)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 90,000</u>
37	50/M54	COTTON VALLEY	
38	(1559)	Cotton Valley Sewerage System Improvements,	
39		Planning and Construction	
40		(Webster)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 100,000
43		Priority 5	<u>\$ 300,000</u>
44		Total	<u>\$ 400,000</u>

1	50/M58	CROWLEY	
2	(646)	Wastewater Treatment Facility Improvements	
3		(\$250,000 Local Match)	
4		(Acadia)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 210,000</u>
7	(1818)	South Avenue H at Bayou Blanc, Bridge Replacement,	
8		Planning and Construction	
9		(Acadia)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 965,000</u>
12	50/M59	CULLEN	
13	(993)	Potable Water and Distribution System Improvements,	
14		Planning and Construction	
15		(Webster)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 85,000
18		Priority 5	<u>\$ 250,000</u>
19		Total	<u>\$ 335,000</u>
20	(1235)	Water and Wastewater System Improvements, Planning	
21		and Construction (\$200,000 Local Match)	
22		(Webster)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 900,000</u>
25	(1236)	Refurbish Water Storage Tank and Equipment (Truck)	
26		Acquisitions, Planning and Construction	
27		(Non-State Match Required)	
28		(Webster)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 180,000</u>
31	50/M60	DELCAMBRE	
32	(1237)	Renovation/Conversion of Old Town Hall to the	
33		Delcambre Police Station, Planning, Acquisition,	
34		Renovation and Construction	
35		(Vermilion)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 120,000</u>
38	50/M61	DELHI	
39	(1238)	Richland Parish Recreational and Learning Center, Planning	
40		and Construction	
41		(Richland)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 100,000
44		Priority 2	\$ 100,000
45		Priority 5	<u>\$ 450,000</u>
46		Total	<u>\$ 650,000</u>

1	50/M64	DEQUINCY	
2	(935)	Buxton Creek Improvements, Planning and Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 2	<u>\$ 475,000</u>
6	(1239)	Sewer Rehabilitation of 8" Sewer on Holly and North	
7		Division Streets and 18" Sewer on William Still Road -	
8		City of Dequincy	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 500,000</u>
12	50/M65	DERIDDER	
13	(725)	Community Recreational Building and Shelter, Planning	
14		and Construction	
15		(Beauregard)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 500,000
18		Priority 2	\$ 500,000
19		Priority 5	<u>\$ 1,975,000</u>
20		Total	<u>\$ 2,975,000</u>
21	50/M68	DONALDSONVILLE	
22	(1248)	Riverfront Development, Planning and Construction	
23		(Ascension)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 550,000</u>
26	50/M69	DOWNSVILLE	
27	(1155)	Water Treatment Plant Compliance Upgrade,	
28		Planning, Construction, Equipment and Furnishings	
29		(\$10,000 Local Match)	
30		(Lincoln)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 310,000</u>
33	50/M80	ERATH	
34	(1249)	Wastewater Treatment Plant Improvement, Planning	
35		and Construction	
36		(Vermilion)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 140,000</u>
39	(1250)	Police and Fire Station, Planning and Construction	
40		(\$1,150,000 Non-State Match)	
41		(Vermilion)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 350,000</u>
44	(1251)	Public Works Facility, Planning and Construction	
45		(Vermilion)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 100,000</u>

1	50/M85	FARMERVILLE	
2	(1252)	Sewage, Water, Lift Station, and Other Infrastructure,	
3		Planning and Construction	
4		(Union)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,300,000</u>
7	(1253)	Sewer System Improvements Dozier Creek Subdivision,	
8		Planning and Construction (Local Match \$100,000)	
9		(Union)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 460,000</u>
12	(1254)	Union Village Fire Station, Acquisitions, Planning	
13		and Construction	
14		(Union)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 100,000</u>
17	50/M87	FERRIDAY	
18	(1255)	Downtown Revitalization, Planning and Construction	
19		(\$253,750 In-Kind Local Match)	
20		(Concordia)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 1,395,000</u>
23	50/M89	FLORIEN	
24	(1256)	Water Facility Improvements, Planning and Construction	
25		(Sabine)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 465,000</u>
28	50/M90	FOLSOM	
29	(1257)	Sewer Treatment Plant, Repairs and Upgrade, Acquisitions,	
30		Planning and Construction	
31		(St. Tammany)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 200,000</u>
34	(1258)	Road and Street Repairs, Planning and Construction	
35		(Cash and/or In-Kind Match Required)	
36		(St. Tammany)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 30,000</u>
39	50/M93	FOREST HILL	
40	(585)	Renovation of Community Facilities, Planning	
41		and Construction	
42		(\$375,000 Local Match)	
43		(Rapides)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 180,000
46		Priority 5	<u>\$ 620,000</u>
47		Total	<u>\$ 800,000</u>

1	50/M94	FRANKLIN	
2	(1259)	Teche Theatre Repairs	
3		(St. Mary)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 60,000</u>
6	50/M95	FRANKLINTON	
7	(1260)	Industrial Park Property and Acquisition and Development	
8		(Washington)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 400,000</u>
11	50/M98	GIBSLAND	
12	(1262)	Distribution Improvements, Planning and Construction	
13		(Bienville)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 250,000</u>
16	(1263)	Wastewater Treatment Facilities Improvements	
17		(Bienville)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 150,000</u>
20	50/MA6	GRAMBLING	
21	(1264)	Sewer Line Extension for South Pine Tree Road and	
22		Area North of I-20, Planning and Construction	
23		(Lincoln)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 300,000</u>
26	(1807)	Wastewater System Expansion	
27		(Lincoln)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 170,000</u>
30	(1808)	Water Distribution System Rehabilitation, Planning	
31		and Construction	
32		(Lincoln)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 615,000</u>
35	50/MA9	GRAND COTEAU	
36	(1283)	Fire Truck and Fire Station Upgrades	
37		(St. Landry)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 10,000</u>
40	50/MB1	GRAND ISLE	
41	(1285)	New Multiplex Center and Medical Facility, Planning	
42		and Construction (\$600,000 Cash and/or In-Kind Match)	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 4,200,000</u>

1	50/MB2 GRAYSON		
2	(1286)	Infrastructure Improvements, Planning and Construction	
3		(Caldwell)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 85,000</u>
6	(1287)	Children's Playground and Pavilion, Planning and	
7		Construction (Cash and/or In-Kind Match Required)	
8		(Caldwell)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 60,000</u>
11	50/MB4 GREENWOOD		
12	(492)	Multipurpose Community Center, Planning and Construction	
13		(\$200,000 Local Match)	
14		(Caddo)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 200,000</u>
17	50/MB5 GRETNA		
18	(273)	Gretna Water Tower, Planning and Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 200,000</u>
22	(274)	Cultural Center for the Arts, Planning and Construction	
23		(\$300,000 Local Match, \$500,000 Federal Match)	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 150,000
27		Priority 2	\$ 400,000
28		Priority 5	\$ 650,000
29		Total	<u>\$ 1,200,000</u>
30	(275)	New Garden Park Street Lighting, Planning and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 400,000
34		Priority 2	\$ 130,000
35		Total	<u>\$ 530,000</u>
36	(1042)	Mel Ott Multipurpose Center, Planning and Construction	
37		(\$150,000 Cash and/or In-Kind Local Match)	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 150,000</u>
41	(1288)	Jefferson Parish Courthouse Drainage Project, Planning	
42		and Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 3,700,000</u>

1	(1289)	Training Center for the Developmentally Disabled,	
2		Real Estate Acquisition, Equipment and Interior	
3		Infrastructure, Landscaping, Planning, and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 3,000,000
7		Priority 5	\$ 200,000
8		Total	<u>\$ 3,200,000</u>
9	(1292)	Sewer Plant Primary Clarifier, Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 200,000</u>
13	50/MB6	GROSS TETE	
14	(1298)	Wastewater Treatment Facility Upgrade, Planning	
15		and Construction	
16		(Iberville)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 660,000</u>
19	(1300)	Sewer System Improvements, Planning and Construction	
20		(Iberville)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 750,000</u>
23	50/MB7	GUEYDAN	
24	(849)	Street Improvements, Planning and Construction	
25		(\$112,000 Local Match)	
26		(Vermilion)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 100,000</u>
29	50/MB9	HAMMOND	
30	(1305)	Community Center Annex Parking Lot	
31		(Tangipahoa)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 25,000</u>
34	50/MC3	HAUGHTON	
35	()	Additional Water Supply Wells, Planning and Construction	
36		(Bossier)	
37		Payable from General Obligation Bonds	
38		Priority 2	<u>\$ 175,000</u>
39	Pending submittal and approval of a capital outlay budget request pursuant to the provisions		
40	of R.S. 39:112		
41	50/MC5	HEFLIN	
42	(1306)	Completion of Heflin Town Hall Renovation, Planning	
43		and Construction	
44		(Webster)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 150,000</u>

1	50/MD1 HORNBECK	
2	(1307) New City Hall, Planning and Construction	
3	(Vernon)	
4	Payable from General Obligation Bonds	
5	Priority 1	<u>\$ 550,000</u>
6	(1308) New Water Well, Booster Station, Transmission Line	
7	from Plainview, Waterline Extension and Acquisition of	
8	Plainview Water System	
9	(Sabine, Vernon)	
10	Payable from General Obligation Bonds	
11	Priority 1	<u>\$ 1,650,000</u>
12	50/MD5 INDEPENDENCE	
13	(1309) Sewerage Treatment and Sewer/Water Lines Repairs,	
14	Planning and Construction (Cash and/or In-Kind	
15	Match Required)	
16	(Tangipahoa)	
17	Payable from General Obligation Bonds	
18	Priority 1	<u>\$ 30,000</u>
19	(1310) Sewerage Improvements, Planning and Construction	
20	(Tangipahoa)	
21	Payable from General Obligation Bonds	
22	Priority 1	<u>\$ 100,000</u>
23	50/MD6 IOTA	
24	(1311) Water Treatment Plant Expansion, Planning and Construction	
25	(Acadia)	
26	Payable from General Obligation Bonds	
27	Priority 1	<u>\$ 750,000</u>
28	50/MD7 IOWA	
29	(1312) Iowa Downtown Water System Improvements, Real Estate,	
30	Planning and Construction	
31	(Calcasieu)	
32	Payable from General Obligation Bonds	
33	Priority 1	<u>\$ 250,000</u>
34	50/ME1 JEAN LAFITTE	
35	(416) Lafitte Seafood Pavilion, Planning and Construction	
36	(Jefferson)	
37	Payable from General Obligation Bonds	
38	Priority 2	<u>\$ 1,135,000</u>
39	(1313) Lafitte Street Drainage, Planning and Construction	
40	(Non-State Match Required)	
41	(Jefferson)	
42	Payable from General Obligation Bonds	
43	Priority 1	<u>\$ 520,000</u>

1	(1314)	Lafitte General Assembly/Civic Center Building, Planning	
2		and Construction (Supplemental Funding) (\$100,000 Cash	
3		and/or In-Kind Match)	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,000,000</u>
7	(1315)	Hurricane Safehouse and Storage Facility, Planning and	
8		Construction (In-Kind Non-State Match Required)	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 605,000</u>
12	50/ME2	JEANERETTE	
13	(1316)	City Park Improvements	
14		(Iberia)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 120,000</u>
17	(1317)	Police Building Improvements, Planning and Construction	
18		(Iberia)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 105,000</u>
21	50/ME5	JONESBORO	
22	(1689)	Northeast Street Bridge Replacement, Planning	
23		and Construction	
24		(Jackson)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 310,000</u>
27	50/ME8	KAPLAN	
28	(787)	Public Safety Complex, Planning and Construction	
29		(Vermilion)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 450,000</u>
32	(1701)	Water Treatment Plant Generator, Planning and Construction	
33		(Vermilion)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 285,000</u>
36	(1702)	Kaplan Water Treatment Plant, Lime Sludge Thickener,	
37		Planning, Acquisitions, Construction	
38		(Vermilion)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 240,000</u>
41	50/MF1	KENNER	
42	(936)	Wastewater System Corrective Measures	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 275,000</u>

1	50/MF2 KENTWOOD		
2	(728)	Recreational Facility Property Acquisition, Planning,	
3		Site Preparation, Master Recreation Plan and Construction	
4		(Tangipahoa)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 375,000</u>
7	50/MF5 KINDER		
8	(1706)	Wastewater Collection System Extension Along Park Road	
9		(Allen)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 200,000</u>
12	50/MF9 LAKE CHARLES		
13	(939)	Lakefront Development, Planning and Construction	
14		(Calcasieu)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 400,000</u>
17	(1707)	Relocation of Lakeshore Drive, to Include Eastbound	
18		and Westbound I-10 Ramps to Ryan Street, Planning	
19		and Construction	
20		(Calcasieu)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 400,000</u>
23	50/MG1 LAKE PROVIDENCE		
24	(1713)	Lake Providence Industrial Park and Equipment,	
25		Infrastructure Improvements, Planning, Land	
26		Acquisition, Equipment and Construction	
27		(Non-State Match Required)	
28		(East Carroll)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 50,000</u>
31	50/MG3 LEESVILLE		
32	(419)	University Parkway Sewer System, Planning and Construction	
33		(Vernon)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 450,000
36		Priority 5	<u>\$ 2,740,000</u>
37		Total	<u>\$ 3,190,000</u>
38	(1215)	Highway 28 and 171 Sewer and Water Extension	
39		(Vernon)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 795,000</u>
42	(1714)	Expansion of Wastewater System South to Fort Polk	
43		Entrance Road (\$1,650,000 Local Match) Real Estate	
44		Acquisition, Planning and Construction	
45		(Vernon)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 1,650,000</u>

1	(1723)	Recreational Complex Renovations and Improvements,	
2		Including New Swimming Facility, Planning and Construction	
3		(\$500,000 Local Match and \$150,000 Federal Match)	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 510,000</u>
7	50/MG8	LIVONIA	
8	(1725)	Glaser St. Drainage Relief Project	
9		(Pointe Coupee)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 100,000</u>
12	50/MG9	LOCKPORT	
13	(1727)	Emergency Generator For Lockport Wastewater Treatment	
14		Plant, Planning, Acquisition, and Installation	
15		(Lafourche)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 100,000</u>
18	50/MH1	LOGANSPORT	
19	(1133)	Logansport Industrial Buildings, Planning and Construction	
20		(De Soto)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 50,000</u>
23	(1731)	Wastewater System Improvements, Planning and	
24		Construction (\$150,000 Cash and/or In-Kind Match)	
25		(De Soto)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 100,000</u>
28	50/MH3	LOREAUVILLE	
29	(479)	Loreauville Water Tower Improvements, Planning	
30		and Construction	
31		(Iberia)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 25,000</u>
34	(1735)	Loreauville Wastewater Treatment Plant Improvements	
35		and Demolition Project, Planning and Construction	
36		(Iberia)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 150,000</u>
39	50/MH6	MADISONVILLE	
40	(1738)	Emergency Facilities, Renovations, Planning and Construction	
41		(St. Tammany)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 70,000</u>
44	(1741)	Madisonville Bulkhead	
45		(St. Tammany)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 100,000</u>

1	50/MH8 MANDEVILLE	
2	(1742) Water Tower, Construction	
3	(St. Tammany)	
4	Payable from General Obligation Bonds	
5	Priority 1	\$ 1,800,000
6	Priority 5	\$ 400,000
7	Total	<u>\$ 2,200,000</u>
8	50/MH9 MANGHAM	
9	(1743) Water System Rehabilitation, Planning and Construction	
10	(Richland)	
11	Payable from General Obligation Bonds	
12	Priority 1	<u>\$ 600,000</u>
13	50/MI1 MANSFIELD	
14	(1745) Turn Lane US Highway 84 (McArthur Drive) and	
15	Highway 175 (The Lake Road)	
16	(De Soto)	
17	Payable from General Obligation Bonds	
18	Priority 1	<u>\$ 240,000</u>
19	50/MI2 MANSURA	
20	(1747) Senior Citizen Center, Planning and Construction	
21	(Avoyelles)	
22	Payable from General Obligation Bonds	
23	Priority 1	<u>\$ 350,000</u>
24	50/MI3 MANY	
25	(1748) Water System Improvements, Planning and Construction	
26	(Sabine)	
27	Payable from General Obligation Bonds	
28	Priority 1	<u>\$ 3,080,000</u>
29	50/MI6 MARKSVILLE	
30	(1749) Sanitary Sewer Aeration Basin Improvements for	
31	City of Marksville, Planning and Construction	
32	(Avoyelles)	
33	Payable from General Obligation Bonds	
34	Priority 1	<u>\$ 130,000</u>
35	50/MI8 MAURICE	
36	(1751) Civic Center - Post Hurricane Shelter	
37	(\$400,000 Local Match)	
38	(Vermilion)	
39	Payable from General Obligation Bonds	
40	Priority 1	<u>\$ 250,000</u>
41	(1753) Wastewater Treatment Facility and Collection System	
42	Upgrade (\$1,792,800 Federal Match)	
43	(Vermilion)	
44	Payable from General Obligation Bonds	
45	Priority 1	<u>\$ 600,000</u>

1	50/MJ1	MELVILLE	
2	(288)	Multi-Purpose Community Center, Planning and Construction	
3		(St. Landry)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 50,000</u>
6	50/MJ2	MERMENTAU	
7	(1755)	Flood Protection Control Structure Improvements,	
8		Planning and Construction	
9		(Acadia)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 100,000</u>
12	50/MJ3	MER ROUGE	
13	(1217)	Boutz Lane Renovations	
14		Payable from General Obligation Bonds	
15		Priority 2	<u>\$ 500,000</u>
16	50/MJ5	MINDEN	
17	(1757)	Emergency Generator, Minden Water Treatment Plant,	
18		Planning and Construction (\$62,500 Local Match)	
19		(Webster)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 190,000</u>
22	50/MJ6	MONROE	
23	(868)	I-20 Interchange Improvement and Kansas Garrett Connector,	
24		Kansas Lane Connector, Planning and Construction	
25		(\$1,000,000 Local and \$6,000,000 Federal Match)	
26		(Ouachita)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 3,100,000
29		Priority 5	<u>\$ 750,000</u>
30		Total	<u>\$ 3,850,000</u>
31	(872)	Downtown Development District Facilities and Infrastructure	
32		for River Front, Design and Construction	
33		(Ouachita)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 250,000</u>
36	(1760)	US Highway 165 South, US Highway 165 Business Route	
37		Connector (\$450,000 Local Match)	
38		(Ouachita)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 3,125,000</u>
41	50/MK2	MORGAN CITY	
42	(986)	Brashear Avenue Drainage Canal Conversion to	
43		Subsurface Drainage, Planning and Construction	
44		(St. Mary)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 3,590,000</u>

1	(1761)	Martin Luther King Jr. Boulevard Reconstruction	
2		(St. Mary)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 500,000
5		Priority 5	\$ 500,000
6		Total	<u>\$ 1,000,000</u>
7	(1762)	Docking Facility on Lake Palourde, Planning and	
8		Construction (\$20,000 Cash and/or In-Kind Match)	
9		(St. Mary)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 300,000</u>
12	50/MK9	NATCHITOCHES	
13	(321)	Texas and Pacific Railway Natchitoches Depot	
14		Redevelopment	
15		(Natchitoches)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 200,000</u>
18	(322)	South Natchitoches Drainage Improvements, including	
19		Adjacent Roadwork, Planning and Construction	
20		(Natchitoches)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 50,000</u>
23	(1763)	East Natchitoches By-Pass Project - Phase I	
24		(LA Hwy 6 East to LA Hwy 1226/Williams Avenue),	
25		Planning and Construction	
26		(Natchitoches)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 250,000</u>
29	(1764)	Industrial Park South, Sewer Improvements, Access Road,	
30		and Land Acquisition, Planning and Construction	
31		(\$1,100,000 Local Match)	
32		(Natchitoches)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 1,470,000</u>
35	(1765)	NSU Turf Replacement	
36		(Natchitoches)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 100,000</u>
39	50/ML1	NEW IBERIA	
40	(641)	Multi-Use Conference and Operating Center, Land	
41		Acquisition, Planning and Construction	
42		(Iberia)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,440,000</u>
45	(1766)	New Iberia Bayou Teche Museum Improvements,	
46		Planning and Construction	
47		(Iberia)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 75,000</u>

1	(1767)	Frontage Road Improvements, Real Estate, Planning	
2		and Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 150,000</u>
6	(1768)	Sewer Collection System Flow Re-Routing, Planning	
7		and Construction	
8		(Iberia)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 2,300,000</u>
11	(1769)	Sewer System Upgrade Area D Tributary, Planning	
12		and Construction (\$360,000 Local Match)	
13		(Iberia)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,080,000</u>
16	(1784)	Armenco Branch Canal Drainage Improvements	
17		(Non-State Match Required)	
18		(Iberia)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 2,250,000</u>
21	50/ML2	NEW LLANO	
22	(1770)	Water System Improvements, Construction	
23		(\$800,000 Local Match)	
24		(Vernon)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,500,000</u>
27	50/ML3	NEW ORLEANS	
28	(226)	St. Anthony Avenue Walking Path	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 125,000</u>
32	(227)	Behrman Park Improvements - New Soccer Facility,	
33		Planning and Construction, Master Planning	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 9,500,000
37		Priority 5	<u>\$ 2,500,000</u>
38		Total	<u>\$ 12,000,000</u>
39	(1636)	Construction of Opelousas Street Extension from	
40		Behrman Avenue to Obannon Street and Construction	
41		of Patterson Drive Extension from Hendee Street to	
42		Obannon Street, Planning and Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 3,325,000</u>

1	(1771)	Norman Playground Basketball Gym, Planning	
2		and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,980,000
6		Priority 5	\$ 1,000,000
7		Total	<u>\$ 2,980,000</u>
8	(1772)	Holiday Drive Roadway Construction	
9		(Gen. MacArthur to Behrman)	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,300,000</u>
13	(1773)	New Multi-Department Facility, Planning and Construction	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 200,000</u>
17	(1809)	Treme Center Improvements, Planning and Construction	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 200,000</u>
21	(1810)	Rosenwald Community Center, Planning and Construction	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 400,000</u>
25	50/ML4	NEW ROADS	
26	(1774)	Railroad Avenue Sewer Lift Station, Planning and Construction	
27		(Pointe Coupee)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 150,000</u>
30	50/ML6	NOBLE	
31	(1775)	Emergency Generators for Water System	
32		(Sabine)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 90,000</u>
35	50/MM2	OAKDALE	
36	(1776)	Sewer Extensions, Planning and Construction	
37		(Allen)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 175,000</u>
40	50/MM6	OPELOUSAS	
41	(1777)	Tourism Center and South Park Project	
42		(St. Landry)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 120,000</u>

1	50/MM8 PARKS		
2	(1778)	Municipal Complex, Planning and Construction	
3		(St. Martin)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 150,000</u>
6	50/MM9 PATTERSON		
7	(1811)	Catherine Street Paving and Drainage, Engineering	
8		and Construction	
9		(St. Mary)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 100,000</u>
12	50/MN1 PEARL RIVER		
13	(1779)	Sewer Treatment Plant Upgrade, Planning and Construction	
14		(Supplemental Funding)	
15		(St. Tammany)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 250,000</u>
18	(1780)	River Dredging, Planning and Construction	
19		(St. Tammany)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 420,000</u>
22	(1781)	Pearl River Museum, Planning and Construction	
23		(St. Tammany)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 5,000</u>
26	50/MN5 PLAIN DEALING		
27	(1782)	Water System Improvements	
28		(Bossier)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 540,000</u>
31	50/MN6 PLAQUEMINE		
32	(1783)	Municipal Joint Field Operations Office	
33		(Iberville)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 150,000</u>
36	50/MN8 PLEASANT HILL		
37	(750)	Street Reconstruction and Overlay, Planning	
38		and Construction	
39		(Sabine)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 140,000</u>
42	(1785)	Rehabilitate Two Elevated Water Tanks and Rehabilitate	
43		Water Well, Planning and Construction	
44		(Sabine)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 575,000</u>

1	50/MO1 PONCHATOULA		
2	(1786)	Water Well and Tower, Planning and Construction	
3		(\$160,000 Local Match)	
4		(Tangipahoa)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,530,000</u>
7	50/MO2 PORT ALLEN		
8	(1787)	New Water Well at Avenue D.	
9		(West Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 790,000</u>
12	50/MO7 QUITMAN		
13	(1788)	Repair of Wastewater Treatment Facility	
14		(Jackson)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 120,000</u>
17	50/MO8 RAYNE		
18	(692)	Rayne Civic Center, Water and RV Park Improvements,	
19		Planning and Construction	
20		(Acadia)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 600,000</u>
23	50/MO9 RAYVILLE		
24	(1789)	Frontage Road, North Side Loop, West Leg, for the Town	
25		of Rayville (Non-State Match), Planning and Construction	
26		(Richland)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 175,000</u>
29	(1790)	Hangar, T-hangar, Paved Areas and Utilities for Rayville	
30		Airport, Town of Rayville, Planning and Construction	
31		(Richland)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 300,000</u>
34	50/MP3 RICHWOOD		
35	(1089)	Richwood Municipal Complex, Planning, Construction,	
36		and Land Acquisition (Local Match Required)	
37		(Ouachita)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 270,000</u>
40	50/MP5 RINGGOLD		
41	(487)	Town Hall/Civic Center Renovations, and Remodeling,	
42		Planning and Construction	
43		(Bienville)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 100,000</u>

1	50/MQ1 ROSEPINE		
2	(1758)	Municipal Complex Including City Hall, Detention	
3		Center, Emergency Response, and Judicial Center	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 175,000</u>
7	(1759)	Rosepine Recreational Ball Park Acquisition, Planning	
8		and Construction	
9		(Vernon)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 75,000</u>
12	50/MQ2 RUSTON		
13	(1756)	Goodwin Road Reconstruction, Planning and Construction	
14		(\$350,000 Local Match)	
15		(Lincoln)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 100,000</u>
18	50/MQ3 ST. FRANCISVILLE		
19	(330)	Sewer System Rehabilitation and Improvement, Planning	
20		and Construction	
21		(West Feliciana)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 395,000</u>
24	(1754)	Drainage Canal Improvements, Planning and Construction	
25		(West Feliciana)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 250,000</u>
28	50/MQ4 ST. JOSEPH		
29	(562)	Proposed City Hall/Convention Center, Planning	
30		and Construction	
31		(Tensas)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 250,000</u>
34	50/MQ5 ST. MARTINVILLE		
35	(831)	Sewer Lift Station Improvements	
36		(St. Martin)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 100,000</u>
39	(1752)	Upgrade Wastewater Treatment Plant and Wastewater	
40		Pre-Treatment System	
41		(St. Martin)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 900,000</u>

1	50/MQ6 SALINE		
2	(1750)	Water Tower Repairs, Planning and Construction	
3		(Non-State Match Required)	
4		(Bienville)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 15,000</u>
7	50/MQ7 SAREPTA		
8	(1164)	Town Hall Improvements and Handicap Accessible	
9		Bathroom Facility, Planning and Construction	
10		(Webster)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 100,000</u>
13	(1165)	Wastewater Collection System Improvements,	
14		Acquisitions, Planning and Construction	
15		(Non-State Match Required)	
16		(Webster)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 580,000</u>
19	50/MQ8 SCOTT		
20	(333)	I-10 North Frontage, Planning and Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 2	<u>\$ 990,000</u>
24	(335)	I-10 North Frontage Road Sewer and Water, Planning	
25		and Construction	
26		(Lafayette)	
27		Payable from General Obligation Bonds	
28		Priority 2	<u>\$ 900,000</u>
29	(1744)	Emergency Services Building, Planning and Construction	
30		(\$1,700,000 Local Match)	
31		(Lafayette)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,700,000</u>
34	(1746)	Frontage Road Along Interstate 10, Planning	
35		and Construction	
36		(Non-State Match Required)	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 720,000</u>
40	50/MR1 SHREVEPORT		
41	(1011)	Junior Golf Training Facilities (The First Tee) for	
42		Jerry Tim Brooks Lakeside Golf Course, Planning	
43		and Construction	
44		(Caddo)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 200,000</u>

1	(1012)	ARTSPACE at the West Edge - Downtown Shreveport,	
2		Planning and Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 700,000</u>
6	(1736)	Shreveport Arts Center Replacement, Planning, Construction	
7		and Equipment	
8		(Caddo)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 505,000</u>
11	(1737)	Convention Center Complex, Planning and Construction	
12		(\$85,000,000 Local Funds)	
13		(Caddo)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 12,000,000</u>
16	(1740)	Renovation of Former Hendrix Elementary School into	
17		Allendale Community Facility, Planning and Construction	
18		(Caddo)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 5,000</u>
21	50/MR2	SIBLEY	
22	(949)	Wastewater Treatment Facilities Improvements	
23		(Webster)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 110,000</u>
26	(1734)	Water Wells and Distribution System, Land Acquisition,	
27		Planning and Construction	
28		(Webster)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 550,000</u>
31	50/MR4	SIKES	
32	(1733)	Water System Improvements	
33		(Winn)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,400,000</u>
36	50/MR5	SIMMESPORT	
37	(1642)	Multipurpose Evacuation Shelter/Community Center in	
38		Simmesport, Acquisitions, Utilities, Planning	
39		and Construction	
40		(Avoyelles)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 400,000
43		Payable from the balance of State General Fund (Direct) previously allocated	
44		under the authority of Act 27 of 2006 for Magnaville Louisiana, USA, Inc.,	
45		Multipurpose Evacuation Shelter/Community Center in Simmesport,	
46		Acquisitions, Utilities, Planning and Construction	
47		(Avoyelles)	<u>\$ 100,000</u>
48		Total	<u>\$ 500,000</u>

1	50/MR7	SIMSBORO	
2	(690)	Water Well and Water Main	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 100,000</u>
6	(1732)	Village of Simsboro, Extend Sewer Line/New Subdivision	
7		(Lincoln)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 130,000</u>
10	50/MR8	SLAUGHTER	
11	(1730)	Water Well and Distribution Improvements, Planning	
12		and Construction (\$200,000 Federal Funds; \$200,000	
13		Cash and/or In-Kind Match)	
14		(East Feliciana)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 200,000</u>
17	50/MR9	SLIDELL	
18	(1728)	W-14 Culverting Project	
19		(St. Tammany)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 2,000,000</u>
22	(1729)	City Barn Flood Gates, Planning and Construction	
23		(St. Tammany)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 25,000</u>
26	50/MS5	SPRINGHILL	
27	(1726)	Rehabilitation of Water Wells	
28		(Webster)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 65,000</u>
31	50/MS7	STERLINGTON	
32	(1724)	Sanitary Sewer Collection System Along US 165 Corridor,	
33		and Sewer Treatment Facility Upgrade/Improvements,	
34		Planning, Construction, Land Acquisition (\$1,000,000	
35		Local Match)	
36		(Ouachita)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 900,000</u>
39	50/MS8	STONEWALL	
40	(1721)	Street Improvements, Planning and Construction	
41		(\$125,000 Local Match)	
42		(De Soto)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 245,000</u>

1	(1722)	Town of Stonewall, Rural Medical Facility, Planning	
2		and Construction	
3		(De Soto)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 150,000</u>
6	50/MS9	SULPHUR	
7	(608)	Regional Wastewater Treatment Facility Sludge Belt Press	
8		and Conveyor System	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 240,000</u>
12	(1720)	Northside Industrial Park Rail Spur Extension, Planning	
13		(\$692,960 Cash and/or In-Kind Match)	
14		(Calcasieu)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 2,210,000</u>
17	50/MT1	SUN	
18	(1719)	Town Hall Renovations, Planning and Construction	
19		(St. Tammany)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 100,000</u>
22	50/MT2	SUNSET	
23	(1718)	Sunset Municipal Complex	
24		(St. Landry)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 100,000</u>
27	50/MT3	TALLULAH	
28	(879)	Improvements to Sewer System, Planning and Construction	
29		(Madison)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 180,000</u>
32	(880)	Sewer Treatment Plant Improvements City of Tallulah	
33		(Madison)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 120,000</u>
36	(1715)	Lift Station Improvements, Planning and Construction	
37		(Madison)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 90,000</u>
40	(1716)	Industrial Park Development, Planning and Construction	
41		(Non-State Match Required)	
42		(Madison)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 5,000
45		Priority 2	<u>\$ 495,000</u>
46		Total	<u>\$ 500,000</u>

1	(1717)	City Hall Repairs and Renovation	
2		(Madison)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 70,000</u>
5	50/MT5	THIBODAUX	
6	(1812)	Tiger Drive Bridge Replacement, Planning and	
7		Construction (\$1,742,200 Local Match)	
8		(Lafourche)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 250,000</u>
11	(1813)	LA Hwy 20 (N. Canal Blvd.) Widening, Planning	
12		and Construction	
13		(Lafourche)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 950,000
16		Priority 5	<u>\$ 740,000</u>
17		Total	<u>\$ 1,690,000</u>
18	50/MU2	VIDALIA	
19	(1711)	Vidalia River Front Development, Design, Planning and	
20		Construction of Emergency Shelter	
21		(Concordia)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 1,100,000</u>
24	(1712)	Vidalia Industrial Park Development, Planning and	
25		Construction (\$16,710,800 Local, Federal, Other and	
26		In-Kind Match to be provided in phases as indicated in	
27		the capital outlay request)	
28		(Concordia)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 750,000</u>
31	50/MU5	VINTON	
32	(1708)	Sidewalk and Drainage Improvements on Horridge	
33		Street (Main Street) (\$50,000 Local Match)	
34		(Calcasieu)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 50,000</u>
37	(1709)	Extension of Loree Street Bridge and Entrance Road	
38		Economic Development Project, Planning and	
39		Construction	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 300,000</u>
43	(1710)	Water Treatment Plant Improvements, Town of Vinton,	
44		Calcasieu Parish, Planning and Construction	
45		(Calcasieu)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 250,000</u>

1	50/MV2 WEST MONROE		
2	(1046)	Sparta Reuse Demonstration Project (\$4,000,000 Local Match)	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 7,600,000</u>
6	(1047)	Creation of a Hurricane/Disaster Shelter by Expanding	
7		the West Ouachita Senior Center, Planning and Construction	
8		(Ouachita)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 500,000
11		Priority 5	<u>\$ 700,000</u>
12		Total	<u>\$ 1,200,000</u>
13	(1048)	West Ouachita Senior Center Facility - ADA, Federal	
14		Confidentiality Requirements, and Building Code	
15		Improvement Project, Planning and Construction	
16		(Ouachita)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 150,000</u>
19	50/MV3 WESTLAKE		
20	(383)	Ellis and Linda Drive Improvements, City of Westlake,	
21		Planning and Construction	
22		(Calcasieu)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 250,000</u>
25	(1705)	Golf Course Development, Planning and Development	
26		(\$5,000,000 Local/Other Match Consisting of Cash and/or	
27		In-Kind, with First Year not to Exceed \$200,000)	
28		(Calcasieu)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 6,120,000</u>
31	50/MV4 WESTWEGO		
32	(963)	Drainage Improvements, Phase I	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 500,000</u>
36	(966)	Sala Avenue Street and Infrastructure Improvements	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 700,000</u>
40	(967)	Park Land and Improvements, Including Improvements to	
41		Existing Parks, Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,050,000</u>
45	(1699)	Farmers/Fisheries Market, Planning and Construction	
46		(Supplemental Funding)	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 2,000,000</u>

1	(1700)	Riverboat Landing Phase IV, Planning and Construction	
2		(\$200,000 Local Match)	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 150,000</u>
6	(1703)	Performing Arts/Community Center Phase III, Equipment	
7		(Jefferson)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 250,000</u>
10	50/MV7	WINNFIELD	
11	(1698)	Winn Correctional Center Water Line Replacement,	
12		Planning and Construction	
13		(Winn)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 200,000</u>
16	50/MV8	WINNSBORO	
17	(1694)	Community Center, Renovations, Planning and Construction	
18		(Franklin)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 215,000</u>
21	(1695)	Parking Lot Overlay and Striping for the Winnsboro	
22		Community Center, Planning and Construction	
23		(Franklin)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 120,000</u>
26	(1696)	Museum Renovations, Planning and Construction	
27		(Franklin)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 450,000</u>
30	(1697)	Winnsboro Industrial Park Street Reconstruction, Planning	
31		and Construction	
32		(Franklin)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 320,000</u>
35	50/MW2	YOUNGSVILLE	
36	(1691)	Highway 92 Realignment Near Youngsville, Construction,	
37		Right of Way, and Utilities	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 700,000</u>
41	(1692)	Youngsville Parkway Road Project	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 7,150,000</u>

1	(1693)	Beltway Road Project, Planning and Construction	
2		(Local Match Required)	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 7,220,000</u>
6	50/MW3	ZACHARY	
7	(1688)	Annison Plantation Renovation	
8		(East Baton Rouge)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 140,000</u>
11	(1690)	Sewer Testing and Rehabilitation, Planning and Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 2,275,000</u>
15	50/MW4	ZWOLLE	
16	(1156)	Installation of Sewer System Improvements, Planning	
17		and Construction	
18		(Sabine)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 750,000</u>
21	(1162)	Installation of New 6" Waterline and Water Well, Planning	
22		and Construction (\$25,000 Local Match)	
23		(Sabine)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 395,000</u>
26	50/MW8	CENTRAL	
27	(703)	Administration Building	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 50,000</u>
31	50/N03	THE AUDUBON INSTITUTE	
32	(1686)	Audubon 2000 Renovations, Planning and Construction	
33		(\$25,300,000 Local Match)	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 11,000,000</u>
37	(1051)	Audubon 2020 Exhibits (50% Local Match)	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 2,500,000</u>
41		Priority 5	<u>\$ 7,000,000</u>
42		Total	<u>\$ 9,500,000</u>

1	50/N06	STATE FAIR OF LOUISIANA	
2	(477)	Hirsch Memorial Coliseum/Evaluation Shelter	
3		Rehabilitation, Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 100,000</u>
7	50/N07	ST. BERNARD PARISH SHERIFF	
8	(1685)	Arabi Sub-Station, Planning and Construction	
9		(St. Bernard)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 20,000</u>
12	50/N12	LOUISIANA CHILDREN'S MUSEUM	
13	(426)	Louisiana Children's Museum Early Learning Village,	
14		Planning and Design	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 800,000</u>
18	50/N13	CHENNAULT INDUSTRIAL AIRPARK AUTHORITY	
19	(1684)	Multi Purpose Building, Planning and Construction	
20		(\$1,825,000 Local Match)	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 225,000
24		Priority 5	<u>\$ 500,000</u>
25		Total	<u>\$ 725,000</u>
26	50/N20	NEW ORLEANS CITY PARK IMPROVEMENT ASSOCIATION	
27	(1683)	New Tennis Center Improvements, Planning and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 3,765,000</u>
31	50/N38	NEW ORLEANS REGIONAL BUSINESS PARK	
32	(1681)	Acquisitions, Improvements, Renovations, Infrastructure,	
33		Planning and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 500,000</u>
37	(1682)	Multi-Purpose Athletic Complex, Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 100,000</u>
41	50/N62	PLAQUEMINES PARISH LAW ENFORCEMENT DISTRICT	
42	(1680)	Sheriff's Training Center, Planning and Construction	
43		(Plaquemines)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,815,000</u>

1	50/N70	REGIONAL TRANSIT AUTHORITY	
2	(1679)	Airport to CBD Regional Rail Line	
3		(\$5,000,000 Local and \$10,000,000 Federal Match)	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 500,000
7		Priority 5	\$ 4,500,000
8		Total	<u>\$ 5,000,000</u>
9	50/N71	NORTH LAFOURCHE CONSERVATION LEVEE AND DRAINAGE	
10		DISTRICT	
11	(1678)	Lockport and Larose Levee and Parr Pump Station	
12		Improvements	
13		(Lafourche)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,000,000</u>
16	50/N74	NATIONAL WORLD WAR II MUSEUM	
17	(1677)	National D-Day Museum Expansion, Design, Planning,	
18		Acquisition, and Construction (\$2,000,000 Federal/	
19		Local Match)	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 26,540,000</u>
23	50/N78	RAPIDES PRIMARY HEALTH CARE CENTER	
24	(1676)	Emergency Roof and Equipment Replacement and Building	
25		Repairs, Planning and Construction	
26		(Rapides)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 500,000</u>
29	50/N97	SOUTHERN FOREST HERITAGE MUSEUM AND RESTORATION	
30		CENTER	
31	(1674)	Southern Forest Heritage Museum Restoration Projects	
32		(\$180,000 Local Match)	
33		(Rapides)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 250,000</u>
36	50/N98	KINGSLEY HOUSE	
37	(1673)	Kingsley House Renovations, New Construction, and	
38		Major Repairs	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 375,000
42		Priority 5	\$ 1,000,000
43		Total	<u>\$ 1,375,000</u>

1	50/NA2	LAFAYETTE AIRPORT COMMISSION	
2	(1672)	Construction of a Concrete Apron and Taxiway	
3		Improvements at Lafayette Regional Airport	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,900,000</u>
7	50/NA7	NORTHEAST LOUISIANA DELTA AFRICAN AMERICAN MUSEUM	
8	(1671)	Northeast Louisiana Delta African American Museum,	
9		Planning and Construction	
10		(Ouachita)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 25,000</u>
13	50/NAC	WARD 9 RECREATION DISTRICT RAPIDES	
14	(1670)	Hard Surfaced Parking Lot Improvements, Planning	
15		and Construction	
16		(Rapides)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 425,000</u>
19	50/NAH	WEST CARROLL PARISH SHERIFF	
20	(1669)	West Carroll Parish Jail Education and Visitation Room,	
21		Planning and Construction	
22		(West Carroll)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 200,000</u>
25	50/NAJ	EFFORTS OF GRACE, INC.	
26	(1668)	Ashe Too, Planning and Construction	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 910,000</u>
30	50/NB3	MCKINLEY HIGH SCHOOL ALUMNI	
31	(1667)	Acquisition of Property and Improvements	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 155,000</u>
35	50/NBB	LIGHTHOUSE FOR BLIND IN NEW ORLEANS	
36	(1666)	Economic Development Project, Planning and	
37		Construction (Jefferson, Lafourche, Orleans,	
38		Plaquemines, St. Bernard, St. Charles, St. James,	
39		St. Tammany, Terrebonne, Washington)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,100,000</u>

1	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER	
2	(1665)	New Federally Qualified Health Center, Acquisitions,	
3		Planning and Construction (\$71,000 Federal Match)	
4		(Supplemental Funding)	
5		(Ascension, East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 4,000,000</u>
8	50/NBG	SOUTH LOUISIANA DEVELOPMENT COUNCIL	
9	(1087)	Center for Economic Growth and Technology	
10		(Lafourche)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 375,000</u>
13			
14	50/NBK	YMCA OF THE CAPITAL AREA	
15	(1664)	North Baton Rouge YMCA, Planning and Construction	
16		(\$3,240,000 Cash and/or In Kind Match)	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 850,000</u>
20	50/NBM	BLACK RIVER LAKE COMMISSION	
21	(1663)	Black River Lake Drainage Structure Installation,	
22		Studies, Permits, Planning and Construction	
23		(Concordia)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,000,000
26		Priority 5	<u>\$ 2,500,000</u>
27		Total	<u>\$ 3,500,000</u>
28	50/NBT	DISTRICT 2 ENHANCEMENT CORPORATION	
29	(1099)	New Orleans East Walking and Bike Trail, Planning	
30		and Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 400,000</u>
34	(1101)	St. Claude Community Development and Beautification	
35		Project, Planning and Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 300,000</u>
39	(1102)	Eastern New Orleans Fountain, Planning and Construction	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 110,000</u>
43	(1103)	Community Development and Beautification Project,	
44		Planning, Acquisitions and Construction	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 900,000</u>

1	50/NC2	BATON ROUGE RECREATION AND PARKS COMMISSION	
2	(597)	Children's Museum, Planning and Construction	
3		(\$5,000,000 Local Match)	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 375,000
7		Priority 5	\$ 500,000
8		Total	<u>\$ 875,000</u>
9	(598)	Anna T. Jordan Site and Facility Improvements	
10		(Non-State Match Required)	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 480,000
14		Priority 5	\$ 500,000
15		Total	<u>\$ 980,000</u>
16	(681)	Bluebonnet Swamp Nature Center Education	
17		Building/Conference Center, Planning and	
18		Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 660,000
22		Priority 5	\$ 500,000
23		Total	<u>\$ 1,160,000</u>
24	(1660)	Pete Goldsby Field Renovations (Non-State Cash	
25		and/or In-Kind Match Required)	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 50,000</u>
29	(1661)	Rollins Road Park Basketball Court Cover	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 100,000</u>
33	50/NCA	BOSSIER PARISH EMS DISTRICT #1	
34	(1659)	Training, Maintenance, and Administration Facility,	
35		Planning and Construction (\$500,000 Local Match)	
36		(Bossier)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,085,000</u>
39	50/NCF	TECHE ACTION BOARD, INC.	
40	(1658)	Franklin Expansion St. Mary Parish Location for the	
41		Purchase and Renovation of an Existing Building and	
42		to Renovate the Current Facility, Planning	
43		and Construction	
44		(St. Mary)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 1,450,000</u>

1	50/NCH	ARC OF NORTH WEBSTER	
2	(1163)	New Roof Construction and Existing Building Modifications,	
3		Planning and Construction	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 150,000</u>
7	50/NCJ	WATER WORKS DISTRICT 14 CALCASIEU	
8	(1657)	Complete New Water System Water Works District 14,	
9		Ward 5, Calcasieu Parish	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 250,000</u>
13	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT	
14	(1655)	Water Treatment and Booster Plant Expansion,	
15		Planning and Construction	
16		(Sabine)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,465,000</u>
19	(1656)	Esto Booster Station Discharge and Supply Line	
20		Replacement - South Toledo Bend Water Works	
21		District - Sabine Parish, Louisiana	
22		(Sabine)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 60,000
25		Priority 5	<u>\$ 510,000</u>
26		Total	<u>\$ 570,000</u>
27	50/NCY	RECONCILE NEW ORLEANS, INC.	
28	(1654)	Reconcile New Orleans, Renovation and Expansion	
29		Project, Central City New Orleans, Planning and	
30		Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 625,000</u>
34	50/NCZ	LOUISIANA ASSOCIATION FOR THE BLIND	
35	(1653)	Louisiana Association for the Blind Safety Walk	
36		Manufacturing Facility, Planning and Construction	
37		(Caddo)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 250,000</u>
40	50/NDC	POINTE COUPEE PARISH LIBRARY	
41	(1652)	Innis Library Emergency Center Construction	
42		(Pointe Coupee)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,830,000</u>

1	50/NDI	SUBSTATE PLAN DEVELOPMENT DISTRICT #7, COORDINATING	
2		AND DEVELOPMENT CORPORATION	
3	(1651)	Conferencing Center, Sabine Parish Office Complex,	
4		Planning and Construction (\$50,000 Local Match)	
5		(Sabine)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 510,000</u>
8	50/NDP	GREATER URBAN LEAGUE OF NEW ORLEANS	
9	(1650)	The Urban League of Greater New Orleans Building	
10		Renovations	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 200,000</u>
14	50/NDQ	TANGIPAHOA AFRICAN-AMERICAN HERITAGE MUSEUM AND	
15		BLACK VETERAN'S ARCHIVES	
16	(1649)	Tangipahoa African-American Heritage Museum and	
17		Black Veterans Archives	
18		(Tangipahoa)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 50,000</u>
21	50/NDV	BATON ROUGE CASA	
22	(1648)	Baton Rouge CASA Facility, Acquisition, Design,	
23		Planning and Construction (\$600,000 Local Match)	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 250,000</u>
27	50/NE7	WEST CALCASIEU COMMUNITY CENTER	
28	(647)	Community Center - Phase 2, Event Center, Planning	
29		and Construction	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 2	\$ 250,000
33		Priority 5	<u>\$ 5,000,000</u>
34		Total	<u>\$ 5,250,000</u>
35	50/NEB	LIVINGSTON PARISH FAIRGROUND AUTHORITY	
36	(1647)	Livingston Parish Fairgrounds, Livestock Exhibition	
37		Building, Planning and Construction	
38		(Livingston)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 250,000</u>
41	50/NER	ST HELENA HOSPITAL SERVICE DISTRICT #1	
42	(1646)	Drainage and Parking Improvements, Planning and	
43		Construction	
44		(St. Helena)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 200,000</u>

1	50/NES	OPTIONS, INC.	
2	(1645)	Safe Haven Multi-Purpose Vocational Center and	
3		Shelter, Planning and Construction	
4		(Tangipahoa)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,765,000</u>
7	50/NEU	LOUISIANA MILITARY HALL OF FAME AND MUSEUM	
8	(1644)	Museum Exhibits (\$1,100,000 Cash and/or In-Kind Match)	
9		(Vermilion)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 100,000</u>
12	50/NEW	EAST CARROLL COUNCIL ON AGING	
13	(1643)	East Carroll Voluntary Council on Aging Renovation,	
14		Planning and Construction	
15		(East Carroll)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 50,000</u>
18	50/NEZ	LOUISIANA ALLIANCE OF BOYS AND GIRLS CLUB	
19	(1641)	Louisiana Alliance of Boys and Girls Club, Inc.,	
20		Planning, Acquisitions, and Construction	
21		(Statewide)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 100,000
24		Priority 5	<u>\$ 150,000</u>
25		Total	<u>\$ 250,000</u>
26	50/NF8	CENTRAL LOUISIANA DETENTION CENTER AUTHORITY	
27	(472)	Central Louisiana Juvenile Detention Center, Planning	
28		and Construction	
29		(Avoyelles, Catahoula, Concordia, Grant, La Salle,	
30		Vernon, Winn)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 1,000,000</u>
33	50/NFC	GRAND BAYOU RESERVIOR	
34	(1640)	Grand Bayou Resort Infrastructure Improvements, Planning	
35		and Construction	
36		(Red River)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 150,000</u>
39	50/NFE	CAJUNDOME	
40	(225)	Cajundome Improvements, Planning and Construction	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 750,000</u>

1	50/NFL	BOGALUSA YMCA	
2	(1639)	Bogalusa YMCA, Master Planning, Design, Construction,	
3		Renovations and Equipment Acquisitions	
4		(Washington)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 85,000</u>
7	50/NFN	DOC-DHL, INC	
8	(1638)	Cohn Senior High Renovation, Planning and Construction	
9		(West Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 400,000</u>
12	50/NFQ	ALGIERS DEVELOPMENT DISTRICT	
13	(1637)	New Westbank YMCA	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,565,000
17		Priority 5	<u>\$ 1,300,000</u>
18		Total	<u>\$ 3,865,000</u>
19	50/NFR	JACKSON COUNCIL ON AGING, INC.	
20	(1635)	Council on Aging Complex, Planning and Construction	
21		(Jackson)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 700,000</u>
24	50/NFS	SHREVEPORT-RUSTON METHODIST CAMP	
25	(1634)	Caney Conference Center Remodel Project, Planning	
26		and Construction	
27		(Webster)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 150,000
30		Priority 5	<u>\$ 1,600,000</u>
31		Total	<u>\$ 1,750,000</u>
32	50/NG2	NORTHSHORE HARBOR CENTER	
33	(1632)	Northshore Harbor Center Purchase of Additional Equipment	
34		(St. Tammany)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 25,000</u>
37	(1633)	East St. Tammany Events Center, Planning, Designing	
38		and Construction (\$10,000,000 Cash/In-Kind Local Match)	
39		(St. Tammany)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 5,000</u>

1	50/NG6	LOUISIANA BLACK HISTORY HALL OF FAME	
2	(1631)	Museum and Cultural Center, Planning and Construction	
3		(\$100,000 Cash and/or In-Kind Match)	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 350,000
7		Priority 5	\$ 1,090,000
8		Total	<u>\$ 1,440,000</u>
9	50/NG8	TREME COMMUNITY EDUCATION PROGRAM	
10	(1629)	Leverette Senior House, Planning and Construction	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 420,000</u>
14	(1630)	Program Operations, Planning, Acquisitions, Renovations	
15		and/or Construction	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 250,000</u>
19	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT #1	
20	(1628)	Renovations to Existing Facility and Additional Buildings,	
21		Acquisition, Planning and Construction	
22		(Lincoln)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 885,000</u>
25	50/NGB	HABITAT FOR HUMANITY GREATER BATON ROUGE	
26	(1627)	Metro Aire Shopping Center Improvements, Planning	
27		and Construction	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 50,000</u>
31	50/NGC	RAGLEY HISTORICAL SOCIETY	
32	(379)	Open Pavilion and Restrooms, Planning and Construction	
33		(Beauregard)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 25,000</u>
36	50/NGE	WEST VERNON WATERWORKS DISTRICT	
37	(1626)	Expansion of Water Distribution System and Booster	
38		Station West Vernon Waterworks District, Planning	
39		and Construction	
40		(Vernon)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 900,000</u>

1	50/NGF	FAMILY CENTER OF LIFE, INC	
2	(1625)	Family Center of Hope Community Center in New	
3		Orleans, Planning and Construction	
4		(\$600,000 Local Match)	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 100,000</u>
8	50/NGI	ARC OF GREATER NEW ORLEANS	
9	(1624)	Restoration of the Fontana Center of the ARC of Greater	
10		New Orleans in Metairie, Planning and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 150,000</u>
14	50/NGQ	STRAND THEATRE OF SHREVEPORT	
15	(528)	Repair and Renovation to the Strand Theatre of Shreveport	
16		(Caddo)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 950,000</u>
19	50/NGS	RURAL FRANKLINTON WATER CORPORATION	
20	(1623)	Black Jack Road Water Well	
21		(Washington)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 25,000</u>
24	50/NGT	HOME AWAY FROM HOME, INC.	
25	(1622)	Purchase and Installation of Emergency Generators	
26		(Washington)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 90,000</u>
29	50/NGX	CANE RIVER WATERWAY COMMISSION	
30	(1621)	Cane River Lake Drainage Study	
31		(Natchitoches)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 50,000</u>
34	50/NGY	LINCOLN PARISH SHERIFF'S OFFICE	
35	(674)	Public Safety Complex, Planning	
36		(Lincoln)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 50,000
39		Priority 2	\$ 1,000,000
40		Priority 5	<u>\$ 4,000,000</u>
41		Total	<u>\$ 5,050,000</u>

1	50/NHA WASHINGTON PARISH FAIR ASSOCIATION		
2	(389)	Replacement of and Repairs and Additions to Buildings	
3		on Fairgrounds and Renovations and Repairs to Historic	
4		Buildings at Mile Branch Settlement and Improvements	
5		at Fairgrounds, Planning and Conservation	
6		(Washington)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 150,000</u>
9	50/NHC ARC OF OUACHITA		
10	(1620)	Emergency Shelter and Therapeutic Center for the	
11		Developmentally Disabled, Acquisition, Planning,	
12		Construction and Renovation	
13		(Ouachita)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 100,000
16		Priority 5	<u>\$ 900,000</u>
17		Total	<u>\$ 1,000,000</u>
18	50/NHE ST JAMES HOSPITAL		
19	(1619)	Parish Hospital Replacement, Planning and Construction	
20		(St. James)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 1,000,000</u>
23	50/NHF NEW ORLEANS NEIGHBORHOOD DEVELOPMENT		
24	(1618)	NDF Homeownership Center, Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 350,000
28		Priority 5	<u>\$ 230,000</u>
29		Total	<u>\$ 580,000</u>
30	50/NHH CHRISTUS COUSHATTA HEALTH CENTER		
31	(1617)	CHRISTUS Coushatta - Facility Roof and Parking Lot	
32		Repair Project, Planning and Construction	
33		(Red River)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 90,000</u>
36	50/NHL BOGALUSA COMMUNITY MEDICAL CENTER FOUNDATION		
37	(148)	Capital Improvements at Washington St. Tammany	
38		Regional Medical Center	
39		(St. Tammany, Washington)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 500,000
42		Priority 2	\$ 2,500,000
43		Priority 5	<u>\$ 3,500,000</u>
44		Total	<u>\$ 6,500,000</u>

1 **50/NHM TRINITY CHRISTIAN COMMUNITY**

2	(1616)	Carrollton Community Center Renovations,	
3		Land Acquisition, Site Work, Planning and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 900,000
7		Priority 5	\$ 400,000
8		Total	<u>\$ 1,300,000</u>

9 **50/NHN NEW ORLEANS MUSIC HALL OF FAME**

10	(1615)	South Rampart Street Historic Development Project,	
11		Planning and Construction, (\$300,000 Non-State Match)	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 2,000,000</u>

15 **50/NHR ASSUMPTION PARISH COUNCIL AGING, INC.**

16	(1614)	Council on Aging Building, Planning and Construction	
17		(\$16,800 Local Match)	
18		(Assumption)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 960,000</u>

21 **50/NHS PLEASANT HILL-CROSSROADS WATER SYSTEM, INC.**

22	(1612)	Pleasant Hill/Crossroads Water System, Repairs and	
23		Extension, Planning and Construction	
24		(Winn)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 140,000</u>

27	(1613)	Pleasant Hill Crossroads Water System, New Well	
28		Construction, Planning and Construction	
29		(Winn)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 325,000</u>

32 **50/NIC TRIUMPH OF SPECIAL PEOPLE, INC.**

33	(1611)	Housing for Disabled Recipients of Waiver Services,	
34		Acquisition, Planning and Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 370,000</u>

38 **50/NIG PECAN ISLAND WATERWORKS DISTRICT #3**

39	(1610)	Pecan Island Waterworks, District No. 3 Water System	
40		Improvements	
41		(Vermilion)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 600,000</u>

1	50/NIK	LOUISIANA 4-H FOUNDATION	
2	(1609)	Louisiana 4-H Foundation Youth Educational	
3		Development Center, Camp Windy Wood Property,	
4		Including Multipurpose Educational Building, Planning,	
5		Construction and Acquisition	
6		(Grant)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 250,000</u>
9	50/NIM	LOUISIANA 19TH JUDICIAL DISTRICT COURT	
10	(1608)	New Courthouse for 19th Judicial District Court,	
11		Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 6,000,000</u>
15	50/NIQ	WEST CARROLL PARISH AIRPORT AUTHORITY	
16	(1607)	T-Hangars at Kelly Airport Authority, Planning	
17		and Construction	
18		(West Carroll)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 400,000</u>
21	50/NIX	BELLWOOD WATER SYSTEM, INC.	
22	(1605)	Bellwood Water System, Planning and Construction	
23		(Natchitoches)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 50,000</u>
26	(1606)	Bellwood Water System Generator, Back-up Power	
27		Source, Planning and Construction	
28		(Natchitoches)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 35,000</u>
31	50/NJ2	CONTEMPORARY ARTS CENTER	
32	(1604)	Contemporary Arts Center Renovation, Planning	
33		and Construction (\$6,131,272 Local Match)	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 300,000
37		Priority 5	<u>\$ 300,000</u>
38		Total	<u>\$ 600,000</u>
39	50/NJ8	NORTH LOUISIANA CRIMINALISTICS LAB	
40	(812)	Replacement of Shreveport Facility, Planning	
41		and Construction	
42		(Caddo)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 4,875,000
45		Priority 5	<u>\$ 19,125,000</u>
46		Total	<u>\$ 24,000,000</u>

1	50/NJ9	DRYADES YMCA	
2	(1602)	Dryades YMCA Reconstruction, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,500,000</u>
6	(1603)	Technical Training Center, Planning and Construction	
7		(Orleans)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 1,300,000
10		Priority 5	<u>\$ 3,700,000</u>
11		Total	<u>\$ 5,000,000</u>
12	50/NJA	CECILIA WATER CORPORATION	
13	(1601)	Water System Improvements	
14		(St. Martin)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 45,000</u>
17	50/NJF	WASHINGTON PARISH GAS DISTRICT #2	
18	(336)	Natural Gas Distribution Line Repair, Replacement,	
19		Upgrade and Extension, Planning and Construction,	
20		and Mobile Equipment Acquisition, including Boring	
21		Equipment	
22		(Washington)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 55,000</u>
25	50/NJV	HARVEY-STEVENS MEMORIAL FOUNDATION	
26	(1600)	Tutorial and Learning Resource Center Renovations,	
27		Planning and Construction	
28		(St. Landry)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 70,000</u>
31	50/NJY	EAST COLUMBIA WATER DISTRICT	
32	(602)	East Columbia Water System Improvements,	
33		Planning and Construction	
34		(Caldwell)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 200,000
37		Priority 5	<u>\$ 415,000</u>
38		Total	<u>\$ 615,000</u>
39	50/NK2	COMMUNITY OUTREACH PROGRAMS	
40	(1599)	Willow Glen River Road Senior Resource Center,	
41		Planning, Construction and Equipment	
42		(Rapides)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,270,000</u>

1	50/NK4	LOUISIANA LEADERSHIP INSTITUTE	
2	(1598)	Multi-Purpose Education Enrichment Center Athletic	
3		Field, and Band Room, Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,000,000</u>
7	50/NK8	FRANKLIN MEDICAL CENTER	
8	(1597)	Franklin Medical Center Renovations, Planning	
9		and Construction	
10		(Franklin)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 100,000</u>
13	50/NK9	NORTHEAST DELTA RESOURCE CONSERVATION AND	
14		DEVELOPMENT AREA	
15	(1043)	Franklin Parish Activity Center, Planning and	
16		Construction (\$250,000 Local Match)	
17		(Franklin)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,325,000</u>
20	50/NKH	ALLUME SOCIETY	
21	(1596)	Frank's Theatre Restoration, Planning, Acquisition,	
22		Renovation, and Construction (\$100,000 Cash and/or	
23		In-Kind Match)	
24		(Vermilion)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 200,000</u>
27	50/NKY	HOLUM WATER SYSTEM, INC.	
28	(1595)	Holum Water System Improvements Including New	
29		Water Well, Planning and Construction	
30		(Caldwell)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 300,000</u>
33	50/NL4	GRAND OPERA HOUSE OF THE SOUTH	
34	(1594)	Grand Opera House of the South	
35		(Acadia)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 1,040,000</u>
38	50/NL5	ACADIANA ARTS COUNCIL	
39	(1593)	Acadiana Center for the Arts, Acquisition, Planning	
40		and Renovation	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 7,700,000</u>

1	50/NLA	CENTENARY COLLEGE OF LOUISIANA	
2	(1592)	New Science Building, Planning and Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 300,000
6		Priority 5	\$ 600,000
7		Total	<u>\$ 900,000</u>
8	50/NLB	CADDO PARISH SHERIFF’S OFFICE	
9	(160)	Law Enforcement Center, Planning and Construction	
10		(Caddo)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 50,000</u>
13	50/NLL	CHEZ HOPE, INC.	
14	(1591)	Building Improvements from Emergency Family	
15		Shelter Facility, Chez Hope Domestic Violence Program	
16		(St. Mary)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 100,000</u>
19	50/NLM	FOUNDATION FOR SCIENCE AND MATH EDUCATION	
20	(490)	A Model for a 21st Century Workforce Development	
21		Urban High School - New Orleans Science and	
22		Mathematics High School, Planning and Construction	
23		and Land Acquisition	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 200,000</u>
27	50/NLN	MIDWAY WATERWORKS, INC.	
28	(1590)	Midway Water System, Planning and Construction	
29		(Webster)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 100,000
32		Priority 5	\$ 505,000
33		Total	<u>\$ 605,000</u>
34	50/NLP	GERMANTOWN WATER SYSTEM, INC.	
35	(1589)	Germantown Water System, Planning and Construction	
36		(Webster)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 105,000</u>
39	50/NLQ	SAREPTA WATER WORKS DISTRICT	
40	(1588)	Sarepta Water Works	
41		(Webster)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 360,000
44		Priority 5	\$ 715,000
45		Total	<u>\$ 1,075,000</u>

1 **50/NLR HORSESHOE ROAD WATER SYSTEM, INC.**

2	(1587)	Horseshoe Water System, Planning and Construction	
3		(Webster)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 25,000
6		Priority 5	\$ 80,000
7		Total	<u>\$ 105,000</u>

8 **50/NLU THE COLOMB FOUNDATION**

9	(1586)	Completion of Building and Grounds Improvements,	
10		Planning and Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 370,000</u>

14 **50/NLY WEST OUACHITA YOUTH SPORTS ASSOCIATION**

15	(1585)	West Ouachita Youth Sports Association Site	
16		Renovations, Planning and Construction	
17		(Ouachita)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 25,000</u>

20 **50/NM6 CENTRAL WATER SYSTEM**

21	(1584)	Central Water System, Planning and Construction	
22		(Webster)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 50,000</u>

25 **50/NMA ST. CHARLES COMMUNITY HEALTH CENTER**

26	(1583)	Public Health Facility - Norco (Federal Funds \$150,000)	
27		(St. Charles)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 500,000</u>

30 **50/NMD BELMONT WATERWORKS**

31	(747)	Water System Improvements, Planning and Construction	
32		(Sabine)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 125,000
35		Priority 2	\$ 665,000
36		Priority 5	<u>\$ 665,000</u>
37		Total	<u>\$ 1,455,000</u>

38 **50/NMG LIVINGSTON ASSOCIATION FOR RETARDED CHILDREN, INC.**

39	(601)	New Facility for Livingston Association for Retarded	
40		Children, Inc. Planning and Construction	
41		(Livingston)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 185,000</u>

1	50/NML	GRETNA POLICE DEPARTMENT	
2	(1580)	Gretna Police Department Critical Radio	
3		Infrastructure Digital Bridging	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 75,000</u>
7	(1581)	Gretna Police Department License Plate Recognition	
8		System	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 50,000</u>
12	(1826)	Gretna Police Department Crime Cameras	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 50,000</u>
16	50/NN8	COTEAU WATER SYSTEM	
17	(1579)	Water System Improvements, Planning and	
18		Construction (In-Kind and/or Non-State Match Required)	
19		(Iberia, Lafayette, St. Martin, Vermilion)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 2,500,000</u>
22	50/NNB	PROFESSIONAL SPECIALTIES	
23	(955)	USDA Licensed Veterinary Biologic Facility	
24		(East Baton Rouge)	
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues previously allocated	
27		in Act 1358 of 2010 for Professional Specialties,	
28		USDA Licensed Veterinary Biologic Facility	
29		(East Baton Rouge)	<u>\$ 300,000</u>
30	50/NNO	GRANT PARISH FIRE DISTRICT #7	
31	(1578)	New Fire Station in Verda	
32		(Grant)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 90,000
35		Priority 5	<u>\$ 480,000</u>
36		Total	<u>\$ 570,000</u>
37	50/NNR	WASHINGTON PARISH RECREATION DISTRICT #1	
38	(354)	Multi-Purpose Recreation Facility, Land Acquisition,	
39		Master Planning, Design and Construction	
40		(Washington)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 75,000</u>
43	50/NPP	ALLEN PARISH FIRE DISTRICT #3	
44	(1577)	Station Expansion, Planning and Construction	
45		(Allen)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 150,000</u>

1	50/NQ2	GRAVITY DRAINAGE DISTRICT #6 CALCASIEU PARISH	
2	(1576)	Drainage Improvement and Infrastructure Development	
3		in High Hope Area, Planning and Construction	
4		(\$263,000 Non-State Match)	
5		(Calcasieu)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 325,000</u>
8	50/NQ3	NIBLETTS BLUFF PARK COMMISSION	
9	(1575)	Bulkhead Along Sabine River, Planning and	
10		Construction (\$50,000 Non-State Match)	
11		(Calcasieu)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 100,000</u>
14	50/NQ5	SCHEPIS FOUNDATION, INC.	
15	(1574)	Schepis Building Renovations, Planning and	
16		Construction (Supplemental Funding)	
17		(Caldwell)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 550,000</u>
20	50/NQ6	BAYOU PIERRE WATER SYSTEM, INC.	
21	(1167)	Water Distribution System Upgrades, Planning	
22		and Construction	
23		(Red River)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 300,000</u>
26	50/NQC	TANNEHILL WATER SYSTEM	
27	(1573)	Water Production and Distribution System	
28		Upgrades - LA 501 Extension, Planning and Construction	
29		(Winn)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 390,000</u>
32	50/NQF	GENTILLY DEVELOPMENT DISTRICT	
33	(1572)	Milne Boys Home, Planning and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 600,000</u>
37	50/NQQ	ACADIA PARISH TOURIST COMMISSION	
38	(424)	Acadia Parish Convention and Visitors Commission	
39		Regional Conference Center, Planning and Construction	
40		(Acadia)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 260,000
43		Priority 5	<u>\$ 1,920,000</u>
44		Total	<u>\$ 2,180,000</u>

1 **50/NQW CALCASIEU PARISH WATERWORKS DISTRICT #10**

2	(627)	New Water System, Planning and Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 250,000
6		Priority 5	\$ 950,000
7		Total	<u>\$ 1,200,000</u>

8 **50/NR9 LONGUE VUE HOUSE AND GARDENS**

9	(1571)	Restoration and Master Site Planning	
10		(\$498,760 Non-State Match)	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 100,000</u>

14 **50/NRD SOUTH BEAUREGARD PARISH RECREATION DISTRICT #2**

15	(697)	Multipurpose Recreational Facility, Planning	
16		and Construction	
17		(Beauregard)	
18		Payable from General Obligation Bonds	
19		Priority 2	\$ 250,000
20		Priority 5	\$ 465,000
21		Total	<u>\$ 715,000</u>

22 **50/NRJ KINGWOOD HOMEOWNERS' ASSOCIATION**

23	(1662)	New Fence Kingwood Subdivision, Planning and Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 140,000</u>

27 **50/NRL LOUISIANA ARTIST GUILD**

28	(1675)	Louisiana Artist Guild Arts Incubator, Planning and	
29		Construction (\$6,321,375 Local Match)	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 4,675,000</u>

33 **50/NT1 LOUISIANA MEDAL OF HONOR PARK AND MUSEUM**

34	(1570)	Louisiana Medal of Honor Park and Museum, Planning	
35		and Construction	
36		(Plaquemines)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 100,000</u>

39 **50/NT2 MERCY ENDEAVORS**

40	(838)	Irish Channel St. Andrew Street Elderly Resource	
41		Center (\$225,000 Local Match)	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 405,000</u>

1	50/NT8	CYPRESS BLACK BAYOU RECREATION AND WATER	
2	(789)	Cypress Black Bayou Roads, Planning and	
3		Construction (Local Match Required)	
4		(Bossier)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 50,000</u>
7	50/NU4	RED RIVER REVEL ARTS FESTIVAL	
8	(1569)	Covered pavilion #2 for Shreveport Festival Plaza,	
9		Planning and Construction	
10		(Caddo)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 250,000</u>
13	50/NU8	MULTICULTURAL TOURISM COMMISSION	
14	(1568)	C.C. Antoine Museum and Arts Center, Planning	
15		and Construction (\$64,000 Local Match)	
16		(Caddo)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 335,000</u>
19	50/NV1	POLLOCK AREA WATER SYSTEM, INC.	
20	(1567)	Water System Improvement, Planning and	
21		Construction (Non-State Match Required)	
22		(Grant)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 175,000</u>
25	50/NV5	SOUTHWEST LOUISIANA CENTER HEALTH SERVICES	
26	(566)	SWLA Center for Health Services - Healing Center,	
27		Planning and Construction	
28		(Calcasieu)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 365,000</u>
31	50/NV6	EAST CARROLL PARISH HOSPITAL	
32	(1566)	East Carroll Parish Hospital Capital Improvement,	
33		Emergency Repairs, Planning and Construction	
34		(East Carroll)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 685,000</u>
37	50/NV9	ALEXANDRIA CENTRAL ECONOMIC DEVELOPMENT DISTRICT	
38	(931)	Alexandria Riverfront Development, Phase 1, Technical	
39		Planning and Construction (\$250,000 Local Match)	
40		(Rapides)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 170,000</u>

1	50/NW1	UNION PARISH LAW ENFORCEMENT DISTRICT	
2	(1565)	New Law Enforcement/ Services/ Training/ Emergency	
3		Shelter Complex, Planning and Construction	
4		(\$500,000 Local In-Kind Match; \$1,100,000	
5		Federal Match)	
6		(Union)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 2,400,000</u>
9	50/NW9	RED RIVER FILM SOCIETY	
10	(1564)	The Robinson Film Center (Formerly known as	
11		Red River Art Film Theater), Planning and Construction	
12		(Bossier, Caddo)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 1,800,000</u>
15	50/NX9	PROGRESS 63, INC.	
16	(1563)	Progress 63 Center Providing Senior Center Services,	
17		Veteran's Services, and Tutoring Services, Building	
18		Acquisition, Planning and Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 90,000</u>
22	50/S26	JEFFERSON PARISH SCHOOL SYSTEM	
23	(1794)	Multipurpose Fine Arts Building Renovation	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 100,000</u>
27	50/S39	POINTE COUPEE PARISH SCHOOL BOARD	
28	(973)	Pointe Coupee Parish School Board Central Office	
29		Relocation, Renovation and Rebuilding Due Flooding	
30		Caused By Hurricane Gustav	
31		(Pointe Coupee)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 100,000
34		Priority 5	<u>\$ 3,225,000</u>
35		Total	<u>\$ 3,325,000</u>
36	50/S40	RAPIDES PARISH SCHOOL BOARD	
37	(1562)	New Buckeye High School, Planning and Construction	
38		(Rapides)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 170,000</u>
41	50/S42	RICHLAND PARISH SCHOOL BOARD	
42	(1561)	Archibald Alternative Center Improvements	
43		(Richland)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 25,000</u>

1 **50/S58 VERNON PARISH SCHOOL BOARD**

2	(1560)	Renovations to South Polk Elementary School	
3		(Vernon)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,000,000</u>

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

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

1 Section 4. If at any time during the Fiscal Year 2011-2012, the Governor should
2 find, or the Joint Legislative Committee on the Budget or the Commissioner of
3 Administration should report to the Governor, that the receipts of the treasury are falling
4 short or appear likely to fall short of the revenue estimates for the fiscal year and that a cash
5 deficit is likely to be incurred, the Governor shall take such steps as deemed necessary to
6 prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in
7 this Act falls under an agency which is abolished or for which funds are not appropriated in
8 the 2011-2012 General Appropriation Act, then the funds appropriated in this Act for such
9 capital outlay projects shall not be expended unless deemed necessary by the Governor to
10 protect life or property. In the event that legislation is enacted which transfers facilities or
11 programs for which projects are funded in this Act, on behalf of one agency, institution,
12 department, or management board to another agency, institution, department, or management
13 board, then the projects in this Act shall be deemed transferred also.

14 Section 5. All monies appropriated by this Act and any applicable funds of a prior
15 capital outlay budget act adopted by the Legislature shall be deposited by the State Treasurer
16 in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the
17 state treasury. In accordance with R.S. 36:768, no later than 60 days following the end of
18 each quarter, the state treasurer shall report to the Joint Legislative Committee on the Budget
19 and the commissioner of administration, all funds contained in the Miscellaneous Fund of
20 the Comprehensive Capital Outlay Account. Notwithstanding any provisions contained
21 herein or other law to the contrary, any original issue premium or accrued interest proceeds
22 received pursuant to the sale of general obligation bonds shall remain on deposit to the credit
23 of the Bond Security and Redemption Fund until such time as they may be utilized in
24 accordance with U.S. Department of Treasury Regulations promulgated pursuant to the
25 Internal Revenue Code of 1986. All such monies shall be administered according to the
26 particular act pertaining to the fiscal year in which such monies were appropriated. If it is
27 determined by the Director of the Office of Facility Planning and Control, Division of
28 Administration, that the funds appropriated by this Act or any prior capital outlay budget act
29 are not sufficient to complete the projects contained in any capital outlay budget act, through
30 unavoidable deficiencies in appropriation, including administrative and legal requirements,

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

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

3 Section 6. Prior to March 1, 2012, the Commissioner shall submit to the Legislature,
4 a list of projects that are completed and the cash balances remaining in each project.

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

15 Section 8. All of the funds herein appropriated, except for appropriations made to
16 the Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition
17 District, the Department of Economic Development prior to the 2004 Regular Legislative
18 Session, the Office of Coastal Protection and Restoration, the Department of Economic
19 Development for the Aerospace Manufacturing Infrastructure appropriation, the Department
20 of Economic Development for the LITE Equipment appropriation, the Department of
21 Economic Development for the Louisiana Gene Therapy Consortium appropriations, the
22 Department of Economic Development for the Economic Development Award Program, the
23 Department of Economic Development for the Bulk Grain Elevator, Rail Spur, and Other
24 Related Infrastructure appropriation, the Department of Economic Development for the
25 Louisiana Digital Computer Facility, the Division of Administration for Supplemental State
26 Funds for Local Government Assistance Program, the Division of Administration for the
27 Community Water Enrichment Program or the Department of Transportation and
28 Development, shall be considered as having been appropriated directly to the Office of
29 Facility Planning and Control, Division of Administration, and all projects herein authorized
30 and funded shall be subject to the provisions of R.S. 39:101 through 128. All of the funds

1 herein appropriated under the name of non-state entities, shall be considered as having been
2 appropriated directly to the Office of Facility Planning and Control, Division of
3 Administration, and shall be administered by the Office of Facility Planning and Control,
4 Division of Administration, under cooperative endeavor agreements. All cooperative
5 endeavor agreements for non-state entities shall be prepared by the Office of Facility
6 Planning and Control and the Commissioner of Administration is hereby authorized and
7 directed to effectuate any necessary transfer of funds from the Department of Justice to the
8 Office of Facility Planning and Control in order to accomplish this purpose. However, all
9 cooperative endeavor agreements between the Department of Transportation and
10 Development and non-state entities entered into prior to the passage of this Act shall
11 continue to be administered by the Department of Transportation and Development.
12 Cooperative endeavor agreements entered into pursuant to this Act, and approved by the
13 Commissioner of Administration or his designee, or the Secretary of the Department of
14 Transportation and Development for projects appropriated to or administered by the
15 Department of Transportation and Development, shall not be required to be submitted to the
16 Division of Administration, Office of Contractual Review. For all projects in this or any
17 previous Capital Outlay Act appropriated to the Office of Facility Planning and Control,
18 Division of Administration, including those administered by cooperative endeavor
19 agreements, up to six percent of each line-item may be used for costs of administering the
20 projects. For all projects in this or any previous Capital Outlay Act appropriated to the
21 Department of Transportation and Development, up to six percent of each line-item may be
22 used for costs of administering the projects, or for field engineering/construction
23 supervision. Line-item general obligation bond projects appropriated to the Department of
24 Transportation and Development in this or any previous Capital Outlay Act shall be
25 authorized to draw Transportation Trust Funds from the Highway Program appropriation,
26 for supplemental funding on overruns in excess of the original estimated project cost as
27 determined by the Department of Transportation and Development, provided however that
28 said projects are in the state or federal highway system and in the priority program, and the
29 overrun is less than \$50,000. Any such overrun of \$50,000 or more must be approved by the
30 Joint Legislative Committee on the Budget. Furthermore, all ports, levee districts and other

1 non-state entities must have a fully executed cooperative endeavor agreement, from the
2 Office of Facility Planning and Control, Department of Transportation and Development,
3 or the State Treasurer, whichever is appropriate, before entering into any contracts which
4 obligate state funding; and must follow all laws pertaining to public bidding. If a port, levee
5 district or other non-state entity enters into a contract prior to receipt of funding, or prior to
6 execution of a cooperative endeavor agreement, then payments under such contracts are
7 prohibited from capital outlay appropriations, and are the sole responsibility of the port,
8 levee district, or other non-state entity. Notwithstanding the provisions of this Section or any
9 other capital outlay act, contracts may be entered into for the Atchafalaya Basin Protection
10 and Enhancement Kemper Williams project in St. Mary Parish prior to a cooperative
11 endeavor agreement being entered into with the state. Notwithstanding anything contained
12 in this or any other capital outlay act, contracts may be entered into for the Louisiana Artist
13 Guild project prior to receipt of funding. Notwithstanding anything contained in this or any
14 other capital outlay act, contracts may be entered into for the Natchitoches Industrial Park
15 South project prior to receipt of funding and prior to execution of a cooperative endeavor
16 agreement. Notwithstanding anything contained in this Act to the contrary or any other
17 provision of law, contracts may be entered into for the Livingston Parish Twenty-First
18 District Complex prior to receipt of funding and prior to execution of the cooperative
19 endeavor agreement. Notwithstanding R.S. 39:1 12.A, subject to all other applicable statutes,
20 the Department of Transportation and Development may execute a contractual instrument
21 for the I-12 O'Neal Lane to Walker Widening project prior to receipt of a line of credit.
22 Notwithstanding anything contained in this Act to the contrary or any other provision of law,
23 the scope of the appropriations made in Act 22 of the 2001 Regular Session for the St.
24 Joseph Arts, Inc. for the St. Joseph Regional Cultural Multi-Use Facility, Performing Arts
25 Complex, Planning and Construction project shall be deemed to include renovations and
26 addition to the existing facility. Notwithstanding anything contained in this Act to the
27 contrary or any other provision of law, the scope of the appropriations made in this or any
28 other Capital Outlay Act for the St. Mary Parish Plantation Pump Station Replacement
29 project shall be deemed to include repair, equipment, rehabilitation and infrastructure
30 improvements at the existing Plantation Pump Station. Notwithstanding anything contained

1 in this Act to the contrary or any other provision of law, the scope of the appropriations
2 made in this or any other Capital Outlay Act for the St. Martin Parish I-10 Frontage Road
3 Project shall be deemed to include the planning, designing, and construction of public
4 infrastructure improvements, including but not limited to roadways, water, sewer, lighting,
5 and drainage improvements, adjacent to said frontage roads for the purposes of economic
6 development and job creation as certified and audited by the St. Martin Economic
7 Development Authority. Notwithstanding anything contained in this act to the contrary or
8 any other Act or provision of law, the appropriations made for the Executive Department for
9 facilities which promote economic development included in the Repair, Restoration, and
10 Replacement for Hurricanes Katrina and Rita project, and the Department of Economic
11 Development projects are for public purposes pursuant to the provisions of Article VII,
12 Section 14 of the Constitution of Louisiana primarily for economic development, including
13 the generation of tax revenues, creation of jobs, promotion of tourism, and creation of
14 facilities for charitable, cultural, artistic, educational, social, civic, research, service,
15 economic development activities, or provide facilities for professional golf events, pursuant
16 to the terms of cooperative endeavor agreements, including leases and all expenditures of
17 these appropriations and may be exempted, by the Commissioner of Administration, from
18 all statutes relative to public bidding, contractual review and the provisions of R.S.
19 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive contracting
20 arrangements where the appropriate administering entity submits documentation to the
21 Commissioner of Administration substantiating that it is in the best interest of the citizens
22 of the state, due to economic and/or operational benefits, and the necessity to complete the
23 projects in a timely manner; and, the appropriate administering entity shall have the
24 authority to directly appoint the design professional from a list of a minimum of three design
25 firms or joint ventures with the appropriate specialized facility design experience submitted
26 to and acceptable to the Commissioner of Administration and shall be exempt from other
27 state requirements for selection of designers, and may include expenditures for computers,
28 fixtures, furniture, and other equipment as such is deemed to be capital outlay in nature, and
29 unless the Commissioner of Administration is advised by bond counsel to the State that such
30 may violate federal tax law, may be used to reimburse any expenditure made prior to the

1 granting of a line of credit or the sale of bonds by the State Bond Commission, determination
2 by the State Treasurer that cash funding has been deposited in the Comprehensive Capital
3 Outlay Escrow Account for the project or the execution of a cooperative agreement from the
4 Office of Facility Planning and Control, and may be used to acquire land or real property,
5 the title to which is held in the name of an entity exempt from taxation under the provisions
6 of Title 26, Section 501(c)(3) of the United States Code. Notwithstanding any provision of
7 law to the contrary, the Commissioner of Administration is hereby authorized to take such
8 actions as are necessary, including using such funds as may be available including those
9 appropriated and available under this Act for professional sports facilities through the
10 Louisiana Stadium and Exposition District and that are otherwise available, executing on
11 behalf of the State such documents as are necessary in order to terminate the ground lease
12 between the State and the PGA and thereby acquiring all leasehold improvements for the
13 State, extending the management agreement between the State and the PGA, and extending
14 the sponsorship and presence of the Zurich Classic in the Greater New Orleans area.
15 Notwithstanding anything contained in this or any other capital outlay act, contracts may be
16 entered into for the Tulane National Primate Research Center prior to receipt of funding and
17 prior to execution of a cooperative endeavor agreement and the project is exempted from all
18 statutes relative to public bidding and contractual review and in lieu thereof the appropriate
19 administering entity shall have the authority to directly appoint design professionals and
20 construction managers in accordance with National Institute of Health Design and
21 Construction Guidelines. Notwithstanding anything contained in this or any other capital
22 outlay act, contracts may be entered into for the Lower Mississippi Portwide Strategic
23 Security Council, Port of South Louisiana, Port Fourchon, Port of Lake Charles project in
24 Act 20 of 2009 prior to receipt of funding and prior to execution of a cooperative endeavor
25 agreement. Notwithstanding anything contained in this or any other capital outlay act,
26 contracts may be entered into for the Port of South Louisiana, Globalplex Terminal Building
27 #71 Upgrade, Planning and Construction; Dock Access Bridge and Equipment Replacement
28 /Repair; Dock Planning and Construction; Globalplex Intermodal Access Road and
29 Railsiding prior to receipt of funding and prior to execution of a cooperative endeavor
30 agreement. Notwithstanding the provisions of this Act or any other capital outlay act,

1 contracts may be entered into for the Iberville Parish North Iberville Community Center,
2 Planning and Construction project prior to receipt of funding and prior to execution of a
3 cooperative endeavor agreement. Notwithstanding anything in this Act to the contrary or any
4 other provision of law, contracts may be entered into for the Jefferson Parish Performing
5 Arts project prior to receipt of funding, and the State is authorized to financially participate
6 in change orders approved by the Parish. Notwithstanding anything contained in this act to
7 the contrary or any other provision of law, the appropriations made for the Louisiana
8 Stadium and Exposition District shall be appropriated directly to the Louisiana Stadium and
9 Exposition District, and are public purposes pursuant to the provisions of Article VII,
10 Section 14 of the Constitution of Louisiana primarily for economic development, including
11 the generation of tax revenue, creation of jobs, and the generation of tourism, and may be
12 used to reimburse any expenditure made prior to the granting of a line of credit or the sale
13 of bonds by the State Bond Commission, determination by the State Treasurer that cash
14 funding has been deposited in the Comprehensive Capital Outlay Escrow Account for the
15 project. Contracts for projects funded through this appropriation shall be awarded utilizing
16 the public bid and contractual review process set forth in Chapter 10 of Title 38 and Chapter
17 16 of Title 39 of the Louisiana Revised Statutes of 1950, except with respect to time
18 requirements, or, in order to encourage competition for the projects funded through this
19 appropriation and to complete the projects in a timely manner, the Louisiana Stadium and
20 Exposition District shall have the authority to select a general contractor through an RFP
21 process whereby general contractors will bid general conditions and contractor's fee based
22 on the direct construction budget. The alternative time requirements shall be approved by
23 the Commissioner of Administration before the awarding of any such contracts. The
24 Louisiana Stadium and Exposition District shall have the authority to directly appoint the
25 design professional from a list of a minimum of three architectural firms or joint ventures
26 with professional sports facility design experience acceptable to the Commissioner of
27 Administration and shall be exempt from other state requirements for selection of designers.
28 The design professional fee shall be in accordance with state guidelines administered by the
29 Office of Facility Planning and Control of the Division of Administration. Eligible expenses
30 for Economic Development Award Program funds may include documented project

1 expenses beginning on the date of LEDC Board approval of the project and may be
2 reimbursed upon execution of the cooperative endeavor agreement for the project. The new
3 University Medical Center in New Orleans project in Orleans Parish shall be exempt from
4 the state's requirements for selection of designers and the Commissioner of Administration
5 shall have the authority to approve a design professional selection process. The design
6 professional fee shall be in accordance with state guidelines administrated by the Office of
7 Facility Planning and Control of the Division of Administration. The Division of
8 Administration, Office of Facility Planning and Control, with approval of the Commissioner
9 of Administration and the Joint Legislative Committee on the Budget, is authorized to use
10 alternative delivery strategies in implementing the University Medical Center in New
11 Orleans project and hurricane damage repairs to Southern University at New Orleans. For
12 all projects administered by the Office of Facility Planning and Control and payable from
13 proceeds of self-generated revenues, funds shall be remitted to the Office of Facility
14 Planning and Control for deposit in the state treasury at such time as may be deemed
15 necessary by the Office of Facility Planning and Control in order to cover the amount of
16 contracts or other project expenses. The State Treasurer shall refund to the appropriate
17 source any surplus self-generated funds, advanced insurance funds received by Facility
18 Planning and Control as Interagency Transfer from Office of Risk Management associated
19 with hurricane damage recovery, and interest earned on these funds, provided the Treasurer's
20 Office is notified, when these funds are deposited in the state treasury, that the user agency
21 or Office of Risk Management intends to request a refund of this interest. Any revenue
22 bonds appropriated in Section 1 of this Act shall not be secured by the full faith and credit
23 of the state.

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

29 Section 10. All funds appropriated herein to the Office of Facility Planning and
30 Control, Division of Administration, on behalf of non-state entities, and administered by

1 cooperative endeavor agreements pursuant to this Act shall be expended within two (2) years
2 from the date of the issuance of the bonds. The Office of Facility Planning and Control,
3 Division of Administration, agrees that it will notify the non-state entity of the date the
4 bonds are issued within three (3) months from the issuance thereof. The non-state entity
5 understands and agrees that if the funds appropriated herein and administered under
6 cooperative endeavor agreements pursuant to this Act are not totally expended within two
7 (2) years from the issuance of the bonds, the Office of Facility Planning and Control,
8 Division of Administration, can close the project and recommend that the Legislature
9 reallocate any unexpended proceeds to other projects.

10 Section 11. Notwithstanding any provisions contained herein or law to the contrary,
11 the proceeds of revenue bonds to be utilized to fund certain projects authorized in Section 1
12 hereof may, in accordance with Article VII, Section 9 of the Louisiana Constitution of 1974,
13 be deposited in special accounts held outside the state treasury in accordance with the
14 provisions of any bond resolution, indenture, reimbursement contract, or other bond or
15 financing covenant which provides for the pledge of such funds in connection with the
16 issuance of revenue bonds. For all projects administered by the Office of Facility Planning
17 and Control, Division of Administration, authorized in Section 1 hereof which are payable
18 from the proceeds of revenue bonds, only the Office of Facility Planning and Control,
19 Division of Administration, will be authorized to requisition funds from the special accounts
20 described immediately above, at such time or times as may be deemed necessary by the
21 Office of Facility Planning and Control, Division of Administration, in order to cover
22 contract amounts or other project expenses.

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

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

29 Section 14. The word "statewide" used in place of the specific parish designation for
30 projects contained in this Act indicates that the project or program is applicable to all sixty

1 four parishes in the state. The description of any project in this Act shall be deemed to
2 include planning, design, master planning, studies, permits, surveys, testing, construction,
3 land and/or building/improvement acquisition, reconstruction, renovation, repair, right of
4 way and utilities, site and other improvements, miscellaneous/contingencies, lease hold
5 improvements ultimately owned by the State or a political subdivision of the State,
6 equipment and other acquisitions, and any other component of the project if such are
7 included or indicated in the capital outlay request for such projects required by R. S. 39:101
8 subject to the provisions of Title 39 of the Louisiana Revised Statutes. For new construction
9 or renovation projects, equipment or other acquisitions, which can reasonably be considered
10 necessary for the facility to be functional, may be deemed to be included in the project, even
11 if such equipment or other acquisitions are not included or indicated in the project name or
12 the capital outlay request. When local or federal match is referenced in a project title, but
13 only a portion of the state appropriation is granted a line of credit or otherwise funded, then
14 the amount of local or federal match, required to be made available, may be prorated relative
15 to the amount of state appropriation made available through lines of credit.

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

21 Section 16. Notwithstanding any other provisions of law to the contrary, the State
22 shall not grant cash lines of credit, or authorize or issue general obligation bonds in a
23 principal amount in excess of \$1,746,475,000 for Fiscal Year 2011-2012.

24 Section 17. Notwithstanding the provisions of Act 422 of 1988, which mandates that
25 high rise state buildings must have sprinklers by January of 1999, the deadline is hereby
26 extended until December 31, 2012, to allow the completion of ongoing capital outlay
27 sprinkler installation projects.

28 Section 18. Notwithstanding any contrary provision of this Act or any contrary
29 provision of law, no funds appropriated by this Act shall be released or provided to any
30 recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails

1 or refuses to comply with the provisions of R.S. 24:5 13. No recipient shall be considered
2 to fail or refuse to comply with the provisions of R. S.24:513 pursuant to this Section during
3 any extension of time granted by the Legislative Auditor to the recipient to comply. The
4 Legislative Auditor is authorized to grant an extension of time to comply with the provisions
5 of R.S. 24:5 13 for recipient entities of an appropriation contained in this Act.

6 Section 19. This Act shall become effective upon signature by the Governor or, if
7 not signed by the Governor, upon expiration of the time for bills to become law without
8 signature by the Governor, as provided in Article III, Section 18 of the Constitution of
9 Louisiana. If vetoed by the Governor and subsequently approved by the Legislature, this Act
10 shall become effective on the day following such approval.

DIGEST

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

Greene

HB No. 2

Provides for the capital outlay budget and program for FY 2011-2012; provides for the funding of the capital outlays from the specified sources of monies in the specified amounts as follows:

Federal Funds	\$ 13,674,302
Federal Funds - TTF	\$ 764,200,000
Transportation Trust Fund (TTF) - Regular	\$ 152,441,705
Interagency Transfers	\$ 21,111,595
Misc. Statutory Dedications	\$ 26,864,000
Fees and Self-Generated Revenues	\$ 96,506,350
Reappropriated Cash	\$ 28,708,238
Revenue Bonds	<u>\$ 1,090,770,188</u>
 TOTAL CASH PORTION	 \$ 2,194,276,378

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

Priority 1	\$ 1,640,875,000
Priority 2	\$ 104,590,000
Priority 3	\$ 1,500,000
Priority 4	\$ 8,915,000
Priority 5	<u>\$ 829,905,000</u>
 TOTAL GENERAL OBLIGATIONS BONDS	 \$ 2,585,785,000
 BONDS NRP/RBP	 <u>\$ 973,103</u>
 GRAND TOTAL ALL MEANS OF FINANCING	 <u>\$ 4,781,034,481</u>