

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  
16 used in this Section, the term "general obligation bonds" means state general obligation  
17 bonds or other evidences of indebtedness payable from the Bond Security and Redemption  
18 Fund. The amount set forth in this Section opposite each project, or so much thereof as may  
19 be necessary, is hereby appropriated and payable from the proceeds available from the sale  
20 of general obligation bonds, unless a different source of funding is indicated. Where such  
21 a 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  
30 Board that such project should be moved to a higher priority because of an emergency or

1 other 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  
4 bonds or extension of lines of credit during the fiscal year after adoption of this Act.

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

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

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

23 In accordance with the cash management plan adopted pursuant to R.S. 48:251(D)  
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	<b>01/109</b>	<b>OFFICE COASTAL PROTECTION AND RESTORATION</b>	
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	<b>01/111</b>	<b>HOMELAND SECURITY AND EMERGENCY PREPAREDNESS</b>	
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	<b>01/112</b>	<b>DEPARTMENT OF MILITARY AFFAIRS</b>	
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 \$ 1,170,000

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 \$ 17,500,000

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

13 **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 \$ 350,000

20 (5) Southeast Louisiana State Cemetery, Planning and Construction  
 21 (St. Tammany)  
 22 Payable from General Obligation Bonds  
 23 Priority 2 \$ 800,000

24 **03/132 NORTHEAST LOUISIANA WAR VETERANS HOME**

25 (6) Capital Improvements-Generator  
 26 (Ouachita)  
 27 Payable from Federal Funds \$ 550,000

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 \$ 265,650  
 33 Total \$ 385,000

34 **03/135 NORTHWEST LOUISIANA WAR VETERANS HOME**

35 (8) Emergency Generator  
 36 (Bossier)  
 37 Payable from Federal Funds \$ 436,552

38 **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 \$ 1,345,000

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	<b>04/160</b>	<b>AGRICULTURE AND FORESTRY</b>	
30	(1269)	Louisiana Animal Disease Diagnostic Laboratory,	
31		Planning and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 19,335,000
35		Priority 5	<u>\$ 9,155,000</u>
36		Total	<u>\$ 28,490,000</u>
37		<b>DEPARTMENT OF ECONOMIC DEVELOPMENT</b>	
38	<b>05/252</b>	<b>OFFICE OF BUSINESS DEVELOPMENT</b>	
39	(1058)	Economic Development Award Program For	
40		Infrastructure Assistance (Supplemental Funding)	
41		(Statewide)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 7,200,000
44		Priority 2	<u>\$ 10,000,000</u>
45		Total	<u>\$ 17,200,000</u>
46	(1062)	Homeland Security and Environmental Technical Center,	
47		Acquisition and Renovation, Planning and Construction	
48		(East Baton Rouge)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 600,000</u>

1	(1270)	Environmental, Market, and Business Analysis and Planning	
2		(Ascension, Assumption, East Baton Rouge, Jefferson,	
3		Livingston, Orleans, St. Bernard, St. Charles, St. James,	
4		St. John The Baptist)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,400,000</u>
7	(1271)	Louisiana Gene Therapy Research Consortium, Inc.,	
8		SPECT/CT and microPET System for LSUHSC-Shreveport	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 500,000</u>
12	(1272)	Wet-Lab Business Incubators, Planning and Construction	
13		(Caddo, East Baton Rouge, Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 24,725,000
16		Priority 5	<u>\$ 7,740,000</u>
17		Total	<u>\$ 32,465,000</u>
18	(1273)	Louisiana Gene Therapy Research Consortium, Inc.,	
19		Renovation, Equipment, Planning and Construction	
20		(Caddo, Orleans, St. Tammany)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 2,275,000</u>
23	(1274)	Dock Improvements, Office Space, and Housing	
24		Project, Planning and Construction (\$29,850,000 In-Kind	
25		Local Match)	
26		(Calcasieu, East Baton Rouge, Iberia, Jefferson, Lafourche,	
27		Orleans, St. Charles, St. James, St. John the Baptist, St. Mary,	
28		Terrebonne, West Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 17,850,000</u>
31	(1275)	Hwy. 19 Turn Lanes, Planning and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 200,000</u>
35	(1276)	Aerospace Manufacturing Infrastructure	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 20,000,000</u>
39	(1277)	Louisiana Gene Therapy Research Consortium, Inc.,	
40		Multi-Photon Microscope for LSUHSC-New Orleans	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 700,000</u>
44	(1278)	Mega-Project Site Preparation, Planning and Construction	
45		(Statewide)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 30,000,000
48		Priority 5	<u>\$ 35,000,000</u>
49		Total	<u>\$ 65,000,000</u>

1	(1279)	Equipment for Louisiana Immersive Technologies	
2		Enterprise (LITE)	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,500,000</u>
6	(1280)	Louisiana Cancer Research Center in New Orleans,	
7		Planning, Construction, and Equipment	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 49,000,000
11		Priority 5	<u>\$ 15,000,000</u>
12		Total	<u>\$ 64,000,000</u>
13	(1281)	Cold Storage Processing Facility	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 150,000</u>
17	(1282)	Louisiana Digital Computer Facility, Planning	
18		and Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 6,000,000
22		Priority 2	<u>\$ 820,000</u>
23		Total	<u>\$ 6,820,000</u>
24	(1284)	Bulk Grain Elevator, Rail Spur and Other Related	
25		Infrastructure, Planning and Construction	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 5,000,000</u>
29		<b>DEPARTMENT OF CULTURE, RECREATION AND TOURISM</b>	
30	<b>06/263</b>	<b>OFFICE OF STATE MUSEUM</b>	
31	(404)	Louisiana Sports Hall of Fame and Natchitoches	
32		State Museum of North Louisiana, Planning and Construction	
33		(Natchitoches)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 7,700,000
36		Priority 2	<u>\$ 800,000</u>
37		Total	<u>\$ 8,500,000</u>
38	(405)	Construction of Civil Rights Museum, Planning	
39		and Construction	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 500,000
43		Priority 5	<u>\$ 400,000</u>
44		Total	<u>\$ 900,000</u>
45	(408)	Old U. S. Mint Museum Exhibit	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 600,000
49		Priority 5	<u>\$ 3,400,000</u>
50		Total	<u>\$ 4,000,000</u>

1	<b>06/264</b>	<b>OFFICE OF STATE PARKS</b>	
2	(429)	Chemin-a-Haut State Park Acquisition, Planning and	
3		Construction of New Group Camp, Vacation Cabins,	
4		Visitor Center and Restrooms	
5		(Morehouse)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 270,000</u>
8	(431)	Bogue Chitto State Park, Land Acquisition, Planning	
9		and Construction	
10		(Washington)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,485,000</u>
13	(432)	Preventive Maintenance/Major Repairs and	
14		Improvements - Act 729	
15		(Statewide)	
16		Payable from La. State Parks Improvement and	
17		Repair Fund	<u>\$ 4,000,000</u>
18	(434)	Tunica Hills State Preservation Area, Acquisition,	
19		Planning and Construction	
20		(West Feliciana)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 95,000
23		Priority 5	<u>\$ 2,995,000</u>
24		Total	<u>\$ 3,090,000</u>
25	(437)	Fort DeRussy State Historic Site, Planning, Development	
26		and Acquisitions	
27		(Avoyelles)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 330,000</u>
30	(438)	Poverty Point Reservoir State Park Group Camp,	
31		Conference Center, Site Amenities, Acquisition,	
32		Planning and Construction	
33		(Richland)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 250,000
36		Priority 2	<u>\$ 250,000</u>
37		Total	<u>\$ 500,000</u>
38	(439)	St. Bernard State Park, Planning and Construction -	
39		Supplemental	
40		(St. Bernard)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 20,000</u>
43	(454)	Longfellow Evangeline State Historic Site, RV	
44		Campground, Planning and Construction	
45		(St. Martin)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 205,000</u>

1	(450)	South Toledo Bend State Park Emergency Erosion	
2		Controls, Planning and Construction	
3		(Sabine)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 650,000
6		Priority 5	\$ 730,000
7		Total	<u>\$ 1,380,000</u>
8	(1296)	Bayou Segnette State Park, Land Acquisition,	
9		Additional Cabins, Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 5,100,000
13		Priority 5	\$ 3,535,000
14		Total	<u>\$ 8,635,000</u>
15	(1382)	E.D. White Historic Site and Site Improvements	
16		(Lafourche)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 75,000</u>
19	<b>06/267</b>	<b>OFFICE OF TOURISM</b>	
20	(510)	I-10 Vinton Welcome Center	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 235,000
24		Priority 5	\$ 2,565,000
25		Total	<u>\$ 2,800,000</u>
26	<b>06/A20</b>	<b>NEW ORLEANS CITY PARK</b>	
27	(207)	Splash Park, Planning and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 2	\$ 500,000
31		Priority 5	\$ 4,500,000
32		Total	<u>\$ 5,000,000</u>
33	(1209)	City Park Golf Complex Improvements, Planning	
34		and Construction	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 6,600,000
38		Priority 5	\$ 3,300,000
39		Total	<u>\$ 9,900,000</u>
40	(1343)	Improvements to Amusement Area at New Orleans City Park	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		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 \$ 7,300,000

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 \$ 500,000

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 \$ 2,000,000  
 20 Total \$ 2,700,000

21 (767) LA 42 (US 61 to LA 44) Widening  
 22 (Ascension)  
 23 Payable from General Obligation Bonds  
 24 Priority 1 \$ 700,000

25 (770) Hooper Road Extension Study  
 26 (East Baton Rouge, Livingston)  
 27 Payable from General Obligation Bonds  
 28 Priority 1 \$ 1,000,000

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 \$ 20,000,000  
 35 Total \$ 48,000,000

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 \$ 5,000,000  
 45 Total \$ 57,500,000

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 \$ 90,335,489  
 51 Total \$ 829,535,489

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	<b>07/274</b>	<b>PUBLIC IMPROVEMENTS</b>	
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	<b>07/276</b>	<b>ENGINEERING AND OPERATIONS</b>	
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	<b>07/277</b>	<b>AVIATION IMPROVEMENTS</b>	
28	(779)	State Aviation and Airport Improvement Program	
29		(Statewide)	
30		Payable from Transportation Trust Fund - Regular	<u>\$ 29,006,216</u>
31		<b>DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS</b>	
32	<b>08/402</b>	<b>LOUISIANA STATE PENITENTIARY</b>	
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	<b>08/403</b>	<b>OFFICE OF JUVENILE JUSTICE</b>	
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	<b>08/407</b>	<b>WINN CORRECTIONAL CENTER</b>	
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	<b>08/408</b>	<b>ALLEN CORRECTIONAL CENTER</b>	
44	(1351)	Sanitation Code Violations, Repair and Upgrade	
45		(Allen)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 600,000</u>

1	<b>08/414</b>	<b>DAVID WADE CORRECTIONAL CENTER</b>	
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	<b>08/416</b>	<b>RAYBURN CORRECTIONAL CENTER</b>	
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	<b>08/419</b>	<b>OFFICE OF STATE POLICE</b>	
16	(736)	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	<b>08/420</b>	<b>OFFICE OF MOTOR VEHICLES</b>	
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		<b>DEPARTMENT OF HEALTH AND HOSPITALS</b>	
34	<b>09/304</b>	<b>METROPOLITAN HUMAN SERVICE DISTRICT</b>	
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	<b>09/319</b>	<b>VILLA FELICIANA MEDICAL COMPLEX</b>	
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	<b>09/320</b>	<b>OFFICE OF AGING AND ADULT SERVICES</b>	
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	<b>09/326</b>	<b>OFFICE OF PUBLIC HEALTH</b>	
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	<b>09/330</b>	<b>OFFICE OF MENTAL HEALTH</b>	
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	<b>09/331</b>	<b>CENTRAL LOUISIANA STATE HOSPITAL</b>	
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	<b>09/332</b>	<b>EASTERN LOUISIANA MENTAL HEALTH SYSTEM</b>	
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	<b>09/333</b>	<b>SOUTHEAST LOUISIANA HOSPITAL</b>	
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	<b>09/342</b>	<b>METROPOLITAN DEVELOPMENTAL CENTER</b>	
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	<b>09/344</b>	<b>HAMMOND DEVELOPMENTAL CENTER</b>	
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	<b>09/346</b>	<b>NORTHWEST DEVELOPMENTAL CENTER</b>	
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	<b>09/347</b>	<b>PINECREST DEVELOPMENTAL CENTER</b>	
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	<b>09/349</b>	<b>SOUTHWEST DEVELOPMENTAL CENTER</b>	
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		<b>DEPARTMENT OF NATURAL RESOURCES</b>	
26	<b>11/431</b>	<b>OFFICE OF THE SECRETARY</b>	
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		<b>LOUISIANA WORKFORCE COMMISSION</b>	
36	<b>14/474</b>	<b>OFFICE OF WORKFORCE DEVELOPMENT</b>	
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>
41		<b>DEPARTMENT OF WILDLIFE AND FISHERIES</b>	
42	<b>16/513</b>	<b>OFFICE OF WILDLIFE</b>	
43	(913)	Hydro-Marsh Creation 107 acre Mitigation Bank	
44		(Cameron)	
45		Payable from Rockefeller Wildlife Refuge and Game	
46		Preserve Fund	<u>\$ 1,560,000</u>

1	(952)	Walkways and Recreational Fishing Structures	
2		(Cameron)	
3		Payable from Rockefeller Wildlife Refuge and Game	
4		Preserve Fund	<u>\$ 1,560,000</u>
5	<b>16/514</b>	<b>OFFICE OF FISHERIES</b>	
6	(676)	Rosedale Warehouse Construction	
7		(Iberville)	
8		Payable from Federal Funds	\$ 60,000
9		Payable from Aquatic Plant Control Fund	<u>\$ 35,000</u>
10		Total	<u>\$ 95,000</u>
11		<b>DEPARTMENT OF EDUCATION</b>	
12	<b>19/601</b>	<b>LSU BATON ROUGE</b>	
13	(11)	New Recreation Complex, Planning and Construction	
14		(East Baton Rouge)	
15		Payable from Fees and Self Generated Revenues	\$ 6,930,000
16		Payable from Revenue Bonds	<u>\$ 74,620,000</u>
17		Total	<u>\$ 81,550,000</u>
18	(14)	French House Renovation, Acquisition, Planning and	
19		Construction	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 2	\$ 1,000,000
23		Priority 5	<u>\$ 4,325,000</u>
24		Total	<u>\$ 5,325,000</u>
25	(15)	Acadian Hall Life Safety Upgrades, Planning and	
26		Construction	
27		(East Baton Rouge)	
28		Payable from Fees and Self Generated Revenues	<u>\$ 1,200,000</u>
29	(16)	New Residence Hall, Planning and Construction	
30		(East Baton Rouge)	
31		Payable from Revenue Bonds	<u>\$ 63,000,000</u>
32		Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act	
33		21 of 2010.	
34	(17)	Renovate Old Engineering Shops for Art Department, Planning	
35		and Construction	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ 1,300,000
39		Priority 5	<u>\$ 14,000,000</u>
40		Total	<u>\$ 15,300,000</u>
41	(18)	Annie Boyd Hall Renovation, Planning and Construction	
42		(East Baton Rouge)	
43		Payable from Revenue Bonds	<u>\$ 15,500,000</u>
44		Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act	
45		21 of 2010.	

1	(19)	Renovation of Vacated Lease Space in Student Union	
2		(Bookstore), Planning and Construction	
3		(East Baton Rouge)	
4		Payable from Fees and Self Generated Revenues	<u>\$ 8,086,000</u>
5	(20)	Hatcher Hall, Renovation of Swing Space, Planning and	
6		Construction	
7		(East Baton Rouge)	
8		Payable from Fees and Self Generated Revenues	<u>\$ 1,371,000</u>
9	(21)	Patrick Taylor Hall Renovation, Planning and Construction	
10		(East Baton Rouge)	
11		Payable from Fees and Self Generated Revenues	<u>\$ 36,000,000</u>
12	(22)	Athletic Facilities Enhancements and Upgrades, Planning	
13		and Construction	
14		(East Baton Rouge)	
15		Payable from Fees and Self Generated Revenues	<u>\$ 26,000,000</u>
16	(1393)	French House Roof Replacement and Exterior Waterproofing,	
17		Planning and Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 1,300,000</u>
21	(1400)	Band Hall, Planning and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 2,000,000</u>
25	(1401)	Choppin Hall Annex Chemistry Lab Building, Planning	
26		and Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 19,475,000
30		Priority 2	<u>\$ 3,750,000</u>
31		Total	<u>\$ 23,225,000</u>
32	(1402)	LSU Fire and Emergency Training Institute, New Dormitory	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 100,000</u>
36	(1403)	Music and Dramatic Arts Facilities Renovation and	
37		Addition, Planning and Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 60,000</u>
41	(1404)	Veterinary Medicine Roof Replacement and Facility Repairs	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 10,000,000</u>
45	(1405)	South Campus, Land Acquisition	
46		(East Baton Rouge)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 1,250,000
49		Priority 5	<u>\$ 8,750,000</u>
50		Total	<u>\$ 10,000,000</u>



1	(1801)	Business Education Complex	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 28,300,000</u>
5	( )	Mechanical Plant, Planning and Construction	
6		(East Baton Rouge)	
7		Payable from General Obligation Bonds	
8		Priority 2	<u>\$ 2,320,000</u>
9		Pending submittal and approval of a capital outlay budget request pursuant to the provisions	
10		of R.S. 39:112	
11	<b>19/602</b>	<b>LSU ALEXANDRIA</b>	
12	(1802)	Multi-Purpose Academic Center, Planning and Construction	
13		(Rapides)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 500,000
16		Priority 5	<u>\$ 2,000,000</u>
17		Total	<u>\$ 2,500,000</u>
18	<b>19/603</b>	<b>UNIVERSITY OF NEW ORLEANS</b>	
19	(1406)	Library Fourth Floor Completion Information Resource Center	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 560,000</u>
23	(1823)	Human Performance Center Renovations for Fine Arts,	
24		Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 500,000
28		Priority 5	<u>\$ 5,600,000</u>
29		Total	<u>\$ 6,100,000</u>
30	<b>19/604N</b>	<b>LSU HEALTH SCIENCES CENTER NEW ORLEANS</b>	
31	(1407)	Human Development Center, Planning and Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 10,095,000</u>
35	<b>19/605</b>	<b>LSU EUNICE</b>	
36	(1408)	Classroom Community Education Building, Planning,	
37		Acquisitions, and Construction	
38		(Acadia)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,150,000</u>
41	<b>19/607</b>	<b>LSU AGRICULTURAL CENTER</b>	
42	(25)	Animal and Food Science Facilities Renovations and	
43		Modernizations, Phase II, Planning and Construction	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 8,000,000
47		Priority 5	<u>\$ 8,270,000</u>
48		Total	<u>\$ 16,270,000</u>

1	( )	New Barn, Planning and Construction	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 2	<u>\$ 2,860,000</u>
5		Pending submittal and approval of a capital outlay budget request pursuant to the provisions	
6		of R.S. 39:112	
7	<b>19/609</b>	<b>PENNINGTON BIOMEDICAL RESEARCH CENTER</b>	
8	(1413)	Pennington Biomedical Clinical Research Building, Imaging	
9		Center and High Techs Research Instrumentation Equipment	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 5,000,000</u>
13	<b>19/610</b>	<b>LSU HEALTH SCIENCES CENTER HEALTH CARE SERVICES</b>	
14		<b>DIVISION</b>	
15	(35)	Mechanical Equipment Repairs (Compliance)	
16		(Lafayette)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,300,000</u>
19	(135)	Urgent Care Clinic, Planning and Construction	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 2,000,000
23		Payable from the balance of General Obligation Bond	
24		proceeds previously allocated under the authority of Act 20	
25		of 2009 for Department of Education LSU Health Sciences	
26		Center Health Care Services Division, Outpatient Clinics,	
27		University Medical Center (East Baton Rouge)	<u>\$ 873,103</u>
28		Total	<u>\$ 2,873,103</u>
29	(144)	Air Handling Unit Replacement, Chabert, Planning	
30		and Construction	
31		(Terrebonne)	
32		Payable from General Obligation Bonds	
33		Priority 2	<u>\$ 500,000</u>
34	(145)	Air Handler Replacement, Planning and Construction	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 2	\$ 200,000
38		Priority 5	<u>\$ 1,780,000</u>
39		Total	<u>\$ 1,980,000</u>
40	(146)	New Emergency Generator and Chillers, UMC, Planning	
41		and Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 320,000
45		Priority 5	<u>\$ 2,880,000</u>
46		Total	<u>\$ 3,200,000</u>
47	(147)	Refurbish Elevators, UMC, Planning and Construction	
48		(Lafayette)	
49		Payable from General Obligation Bonds	
50		Priority 2	<u>\$ 1,440,000</u>

1	(154)	University Medical Center in New Orleans	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 160,000,000
5		Priority 5	\$ 65,500,000
6		Total	<u>\$ 225,500,000</u>
7	(158)	Replacement of Air Handlers and Chillers, WO Moss,	
8		Planning and Construction	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ 175,000
12		Priority 5	\$ 1,565,000
13		Total	<u>\$ 1,740,000</u>
14	(1414)	University Medical Center in Baton Rouge	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 5,000,000</u>
18	(1416)	Land Acquisition and Parking Adjacent to N. Baton	
19		Rouge Clinic, Planning and Construction	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 675,000</u>
23	(1417)	New Maintenance Building and Hospital Repairs	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 150,000</u>
27	(1424)	Emergency Room Expansion, University Medical	
28		Center, Planning and Construction	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 2,045,000
32		Priority 5	\$ 2,800,000
33		Total	<u>\$ 4,845,000</u>
34	(1427)	Construction of Levee Around the Chabert	
35		Medical Center, Planning and Construction	
36		(Terrebonne)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 250,000</u>
39	(1429)	Elevator Upgrades (Chabert)	
40		(Terrebonne)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 420,000</u>
43	(1430)	Renovations and Repairs to LSU Surgical Center, Planning	
44		and Construction	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 2,000,000</u>

1	<b>19/615</b>	<b>SOUTHERN UNIVERSITY BOARD OF SUPERVISORS</b>	
2	(1431)	Major Repairs and Reroofing, ADA Compliance and	
3		Life Safety Code Corrections to Campus Buildings,	
4		Planning and Construction	
5		(Caddo, East Baton Rouge, Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 750,000</u>
8	<b>19/616</b>	<b>SOUTHERN UNIVERSITY BATON ROUGE</b>	
9	(183)	Central Parking Facility, Planning and Construction	
10		(East Baton Rouge)	
11		Payable from Fees and Self Generated Revenues	<u>\$ 1,800,000</u>
12	(313)	A. W. Mumford Stadium Parking and Intramural	
13		Complex, Planning and Construction	
14		(East Baton Rouge)	
15		Payable from Revenue Bonds	<u>\$ 8,000,000</u>
16	<b>19/617</b>	<b>SOUTHERN UNIVERSITY NEW ORLEANS</b>	
17	(1432)	Replace Chilled Water and High Temperature Water Lines	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 150,000</u>
21	(1819)	College of Business and Social Work Building,	
22		Renovation/ Demolition/ Construction, Planning and	
23		Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 205,000
27		Priority 5	<u>\$ 5,080,000</u>
28		Total	<u>\$ 5,285,000</u>
29	<b>19/618</b>	<b>SOUTHERN UNIVERSITY SHREVEPORT</b>	
30	(180)	New Classroom Building, Southern University- Shreveport,	
31		Planning and Construction, Planning and Construction	
32		(Caddo)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 350,000
35		Priority 5	<u>\$ 350,000</u>
36		Total	<u>\$ 700,000</u>
37	(182)	Metro Campus Parking Garage, Planning and Construction	
38		(Caddo)	
39		Payable from Revenue Bonds	<u>\$ 7,000,000</u>
40	(1434)	Site Improvement, Drainage and Security Lights, Planning	
41		and Construction	
42		(Caddo)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 15,000</u>

1	<b>19/620</b>	<b>UNIVERSITY OF LOUISIANA SYSTEM</b>	
2	(1435)	Major Repairs and Reroofing, ADA Compliance and	
3		Life Safety Code Corrections to Campus Building, Planning	
4		and Construction	
5		(Calcasieu, East Baton Rouge, Lafayette, Lafourche,	
6		Lincoln, Natchitoches, Ouachita, Tangipahoa)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 85,000</u>
9	<b>19/621</b>	<b>NICHOLLS STATE UNIVERSITY</b>	
10	(26)	Electrical Upgrade, Phase 3, Planning and Construction	
11		(Lafourche)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 260,000</u>
14	(1443)	Culinary Arts Instruction Building, Planning and Construction	
15		(Lafourche)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 700,000
18		Priority 5	<u>\$ 7,400,000</u>
19		Total	<u>\$ 8,100,000</u>
20	<b>19/623</b>	<b>GRAMBLING STATE UNIVERSITY</b>	
21	(193)	Library Deficiencies, Planning and Construction	
22		(Lincoln)	
23		Payable from General Obligation Bonds	
24		Priority 2	<u>\$ 2,800,000</u>
25	(194)	Long-Jones Hall Renovation, Planning and Construction	
26		(Lincoln)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 400,000
29		Priority 2	<u>\$ 4,315,000</u>
30		Total	<u>\$ 4,715,000</u>
31	(195)	Campus Utility Infrastructure Assessment, Planning and	
32		Emergency Repairs and/or Replacement, Planning	
33		and Construction	
34		(Lincoln)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 250,000
37		Priority 5	<u>\$ 2,250,000</u>
38		Total	<u>\$ 2,500,000</u>
39	(1445)	Dunbar Hall Replacement, Planning and Construction	
40		(Lincoln)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 3,085,000
43		Priority 5	<u>\$ 175,000</u>
44		Total	<u>\$ 3,260,000</u>
45	<b>19/625</b>	<b>LOUISIANA TECH UNIVERSITY</b>	
46	(31)	Business Building Replacement, Planning and Construction	
47		(Lincoln)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 9,320,000
50		Priority 5	<u>\$ 1,680,000</u>
51		Total	<u>\$ 11,000,000</u>

1	(1450)	Louisiana Tech Research Park, Real Estate Acquisition,	
2		Planning and Construction	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,000,000
6		Priority 5	\$ 4,000,000
7		Total	<u>\$ 7,000,000</u>
8	<b>19/627</b>	<b>MCNEESE STATE UNIVERSITY</b>	
9	(37)	Alpha Hall Renovations, Planning and Construction,	
10		Planning and Construction	
11		(Calcasieu)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 100,000</u>
14	(38)	ADA Upgrades Campus-wide, Planning and Construction	
15		(Calcasieu)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 2,000,000
18		Priority 5	\$ 4,000,000
19		Total	<u>\$ 6,000,000</u>
20	(1453)	Fieldhouse Renovations and Addition	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 50,000</u>
24	(1454)	Frazar Memorial Library Renovation and Repairs,	
25		Planning and Construction	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 6,215,000</u>
29	(1803)	Campus-wide Elevator Repairs, Planning and Construction	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 750,000</u>
33	<b>19/629</b>	<b>UNIVERSITY OF LOUISIANA - MONROE</b>	
34	(33)	Chemistry and Natural Science Building HVAC Renovation	
35		(Ouachita)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,500,000
38		Priority 5	\$ 2,400,000
39		Total	<u>\$ 3,900,000</u>
40	(34)	Sandel Hall Renovation, Planning and Construction,	
41		Planning and Construction	
42		(Ouachita)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 50,000
45		Priority 2	\$ 1,000,000
46		Priority 5	\$ 16,050,000
47		Total	<u>\$ 17,100,000</u>
48	(1455)	Campus Security Project	
49		(Ouachita)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 800,000</u>

1	<b>19/631</b>	<b>NORTHWESTERN STATE UNIVERSITY</b>	
2	(1462)	East Caspari Hall Renovation and West Caspari Hall	
3		Replacement for Student Services	
4		(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 2,675,000</u>
7	<b>19/634</b>	<b>SOUTHEASTERN LOUISIANA UNIVERSITY</b>	
8	(1463)	Department of Kinesiology, Health Studies and	
9		College of Nursing Program, Renovation and	
10		Conversion, Planning, Construction and Equipment	
11		(Tangipahoa)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 250,000</u>
14	(1464)	Computer Science and Technology Facility Improvements	
15		and Expansion, Planning and Construction, Planning and	
16		Construction	
17		(Tangipahoa)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,100,000</u>
20	<b>19/640</b>	<b>UNIVERSITY OF LOUISIANA - LAFAYETTE</b>	
21	(1465)	Early Childhood Development Center, Planning	
22		and Construction	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 1,000,000</u>
26	(1466)	Girard Hall Renovation	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 650,000</u>
30	(1467)	Burke Hawthorne Hall Renovation and Expansion,	
31		Planning and Construction	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 5,350,000</u>
35	(1468)	Fletcher Hall Exterior Repairs, Planning and Construction	
36		(Lafayette)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 650,000</u>
39	<b>19/641</b>	<b>DELGADO COMMUNITY COLLEGE</b>	
40	(1470)	Facilities Improvement for Economic Development,	
41		Planning and Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 20,000</u>
45	(1471)	Nursing/Allied Health Facility, Planning and Feasibility Study	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 200,000</u>

1	<b>19/651</b>	<b>LOUISIANA SCHOOL FOR THE VISUALLY IMPAIRED</b>	
2	(1475)	Replace Existing Air Conditioning Systems in Auditorium	
3		and Administration Offices	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 200,000</u>
7	(1476)	Removal of Existing Modular Building and Replacement	
8		Modular Building	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 180,000</u>
12	<b>19/653</b>	<b>LOUISIANA SCHOOL FOR THE DEAF</b>	
13	(1477)	Replacement of Fire Alarm System	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 500,000</u>
17	<b>19/655</b>	<b>LOUISIANA SPECIAL EDUCATION CENTER</b>	
18	(568)	Roof Replacements of Selected Campus Buildings, Planning	
19		and Construction	
20		(Rapides)	
21		Payable from Interagency Transfers	<u>\$ 1,084,140</u>
22	<b>19/662</b>	<b>LOUISIANA EDUCATIONAL TELEVISION AUTHORITY</b>	
23	(1478)	Facility Renovation/Electrical Infrastructure	
24		(Statewide)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 500,000</u>
27	(1479)	Tower Repair	
28		(Statewide)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 800,000</u>
31	<b>19/671</b>	<b>BOARD OF REGENTS</b>	
32	(1063)	Land Acquisition for Post Secondary Educational Institutions	
33		(Statewide)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 2,500,000</u>
36	(1481)	Jefferson West Learning Center, Land Acquisition,	
37		Planning and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 3,000,000
41		Priority 5	<u>\$ 2,000,000</u>
42		Total	<u>\$ 5,000,000</u>
43	(1482)	System-Wide Telecommunications Wiring and Equipment,	
44		Planning and Construction	
45		(Statewide)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 1,500,000</u>



1	(1485)	Feasibility Study for New Campus for Northwest Campus	
2		of the Louisiana Technical College, Planning and Construction	
3		(Webster)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 100,000</u>
6	<b>19/731</b>	<b>L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE</b>	
7	(1486)	Diesel Marine, Welding and Transportation Building for	
8		Fletcher Technical Community College	
9		(Terrebonne)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 545,000</u>
12	<b>19/741</b>	<b>LOUISIANA TECHNICAL COLLEGE - LAFAYETTE CAMPUS</b>	
13	(196)	LTC Lafayette Campus - HVAC Replacement, Planning	
14		and Construction	
15		(Lafayette)	
16		Payable from General Obligation Bonds	
17		Priority 2	<u>\$ 2,610,000</u>
18		<b>JUDICIAL EXPENSES</b>	
19	<b>23/949</b>	<b>LOUISIANA JUDICIARY</b>	
20	(572)	Land Acquisition, Planning, and Construction of	
21		New Courthouse for the Louisiana Court of Appeal,	
22		Third Circuit	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 850,000</u>
26		<b>LEGISLATIVE EXPENSES</b>	
27	<b>24/960</b>	<b>LEGISLATIVE BUDGETARY CONTROL COUNCIL</b>	
28	(1487)	State Capitol HVAC Replacement and Renovations	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 7,000,000
32		Priority 5	<u>\$ 4,000,000</u>
33		Total	<u>\$ 11,000,000</u>
34		<b>LEVEE DISTRICTS AND PORTS</b>	
35	<b>36/L08</b>	<b>LAKE BORGNE BASIN LEVEE DISTRICT</b>	
36	(594)	Drainage Improvements to LA 46 Roadway Drainage	
37		Improvement Project Between Parish Road and Webster	
38		Road, Planning and Construction	
39		(St. Bernard)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 320,000
42		Priority 5	<u>\$ 1,200,000</u>
43		Total	<u>\$ 1,520,000</u>
44	(683)	Drainage Pump Stations and Channel Improvements,	
45		Land Acquisitions, Planning and Construction	
46		(St. Bernard)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 20,000</u>

1 **36/L10 ORLEANS LEVEE DISTRICT**

2 (622) Southeast Louisiana Flood Protection Authority -  
 3 East for Bayou St. John, Maintenance and Improvements,  
 4 Perimeter Elevation, Hydrology Study, Planning  
 5 and Construction  
 6 (Orleans)  
 7 Payable from General Obligation Bonds  
 8 Priority 1 \$ 250,000

9 **36/L13 PONTCHARTRAIN LEVEE DISTRICT**

10 (621) Lake Ponchartrain West Shore Hurricane Protection Project  
 11 (St. John The Baptist)  
 12 Payable from General Obligation Bonds  
 13 Priority 2 \$ 2,330,000  
 14 Priority 5 \$ 8,500,000  
 15 Total \$ 10,830,000

16 (1244) Mississippi River Levee Multi-Use Trail  
 17 (Ascension, East Baton Rouge, Iberville, St. Charles,  
 18 St. James, St. John The Baptist)  
 19 Payable from General Obligation Bonds  
 20 Priority 1 \$ 100,000

21 ( ) East Bank Urban Flood Control Project, Planning  
 22 and Construction  
 23 (St. Charles)  
 24 Payable from General Obligation Bonds  
 25 Priority 2 \$ 1,500,000  
 26 Priority 5 \$ 500,000  
 27 Total \$ 2,000,000

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

30 **36/L25 GRAND ISLE INDEPENDENT LEVEE DISTRICT**

31 (716) Breakwater Protection, Planning and Construction  
 32 (Jefferson)  
 33 Payable from General Obligation Bonds  
 34 Priority 1 \$ 100,000

35 **36/L26 NATCHITOCHEs LEVEE AND DRAINAGE DISTRICT**

36 (1245) Lower Cane River Area Flood Gates Replacement Program  
 37 (Natchitoches)  
 38 Payable from General Obligation Bonds  
 39 Priority 1 \$ 1,000,000

40 **36/L29 BOSSIER LEVEE DISTRICT**

41 (287) Flat River Bank Stabilization, Planning and Construction  
 42 (Bossier)  
 43 Payable from General Obligation Bonds  
 44 Priority 1 \$ 950,000  
 45 Priority 5 \$ 1,100,000  
 46 Total \$ 2,050,000

1	<b>36/L35</b>	<b>ST MARY PARISH LEVEE DISTRICT</b>	
2	(1246)	Franklin Canal Levee and Floodgate Project,	
3		Planning and Construction	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 640,000</u>
7	<b>36/P01</b>	<b>ABBEVILLE HARBOR AND TERMINAL DISTRICT</b>	
8	(899)	Bulkheading and Dredging at Port Vermilion	
9		(\$1,000,000 Cash and/or In Kind Match)	
10		(Vermilion)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 680,000</u>
13	<b>36/P03</b>	<b>GREATER BATON ROUGE PORT COMMISSION</b>	
14	(1247)	Maritime Security Operations Center, Land	
15		Acquisitions and Other Improvements, Planning	
16		and Construction	
17		(West Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 2,000,000</u>
20	<b>36/P12</b>	<b>LAKE PROVIDENCE PORT COMMISSION</b>	
21	(1265)	Coal Pad Repair	
22		(East Carroll)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 10,000</u>
25	(1266)	Succinic Acid Biorefinery, Planning and Construction	
26		(East Carroll)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 1,010,000</u>
29	<b>36/P14</b>	<b>MADISON PARISH PORT</b>	
30	(1267)	Railroad Rehabilitation/ Improvement and New Rail	
31		Spur for Avondale Facility, and Improvements Required	
32		for Levee Raising Including Raise Rail, Road and Utilities	
33		(\$221,000 Local Match)	
34		(Madison)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 710,000</u>
37	(1268)	Improvements to Madison Parish Port Northrop Grumman	
38		Shipbuilding Expansion	
39		(Madison)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 20,000</u>
42	( )	Complex Chemical Entrance Road Construction, Planning	
43		and Construction	
44		(Madison)	
45		Payable from General Obligation Bonds	
46		Priority 2	<u>\$ 500,000</u>
47	Pending submittal and approval of a capital outlay budget request pursuant to the provisions		
48	of R.S. 39:112		

1	<b>36/P17</b>	<b>PORT OF NEW ORLEANS</b>	
2	(1290)	Cruise Ship Terminal, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,500,000
6		Priority 5	\$ 6,000,000
7		Total	<u>\$ 7,500,000</u>
8	<b>36/P20</b>	<b>ST BERNARD PORT</b>	
9	(1291)	Terminal Improvements, Planning and Construction	
10		(St. Bernard)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 20,000</u>
13	<b>36/P21</b>	<b>PORT OF SOUTH LOUISIANA</b>	
14	(827)	St. John the Baptist Parish Airport Runway Extension	
15		(St. John The Baptist)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 575,000
18		Payable from the balance of State General Fund (Direct)	
19		Non-Recurring Revenues previously allocated under the	
20		authority of Act 20 of 2009 for Port of South Louisiana,	
21		General Cargo Dock Installation (St. Charles)	<u>\$ 1,200,000</u>
22		Total	<u>\$ 1,775,000</u>
23	(1040)	Land Acquisition, Planning for Infrastructure Development	
24		for Public Port/Industrial Park Facilities	
25		(St. Charles)	
26		Payable from the balance of State General Fund (Direct)	
27		Non-Recurring Revenues previously allocated under the	
28		authority of Act 20 of 2009 for Port of South Louisiana,	
29		General Cargo Dock Installation (St. Charles)	<u>\$ 8,275,000</u>
30	(1074)	Globalplex Dock Access Bridge and Equipment	
31		Replacement/Repair, Planning and Construction	
32		(St. John The Baptist)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 2,000,000</u>
35	(1075)	Globalplex Terminal Building #71 Upgrade, Planning	
36		and Construction	
37		(St. John The Baptist)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 2,850,000</u>
40	(1076)	Installation of New Dock/Building/Equipment and	
41		Land Acquisition	
42		(St. Charles)	
43		Payable from the balance of State General Fund (Direct)	
44		Non-Recurring Revenues previously allocated under the	
45		authority of Act 20 of 2009 for Port of South Louisiana,	
46		General Cargo Dock Installation (St. Charles)	<u>\$ 6,500,000</u>
47	(1078)	Dock, Planning and Construction	
48		(St. John The Baptist)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 500,000

1		Payable from the balance of State General Fund (Direct)	
2		Non-Recurring Revenues previously allocated under the	
3		authority of Act 20 of 2009 for Port of South Louisiana,	
4		General Cargo Dock Installation (St. Charles)	\$ 2,025,000
5		Total	<u>\$ 2,525,000</u>
6	(1791)	Globalplex Rail Siding (\$5,577,932 Local/Federal/Other Match)	
7		(St. John The Baptist)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 1,650,000
10		Priority 5	\$ 1,350,000
11		Total	<u>\$ 3,000,000</u>
12	<b>36/P23</b>	<b>TERREBONNE PORT COMMISSION</b>	
13	(1294)	Bulkhead, Land Improvements, Bank Stabilization,	
14		Navigational Improvements, Dredging, Drainage,	
15		Sewerage, Slip for Dry-Dock, and Other Related	
16		Infrastructure Improvements, Planning and Construction	
17		(\$500,000 Cash and/or In-Kind match)	
18		(Terrebonne)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 13,000,000</u>
21	<b>36/P26</b>	<b>PORT OF LAKE CHARLES</b>	
22	(1295)	New Shop and Office Facilities at BT-1, Planning	
23		and Construction (\$660,000 Local Match)	
24		(Calcasieu)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 660,000</u>
27	<b>36/P33</b>	<b>SOUTH TANGIPAHOA PARISH PORT</b>	
28	(1190)	Port Manchac Terminal Roadway Improvements	
29		(Tangipahoa)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 35,000</u>
32	<b>36/P36</b>	<b>ALEXANDRIA PORT AUTHORITY</b>	
33	(1297)	Bulkhead Dock and Operations Center, Planning	
34		and Construction (\$411,500 Local Match)	
35		(Rapides)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 100,000</u>
38	<b>36/P40</b>	<b>GRAND ISLE PORT COMMISSION</b>	
39	(1180)	Port Access Road and New Commercial Boat Slip Facility	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 95,000</u>

1	<b>36/P41</b>	<b>JEFFERSON PARISH PORT DISTRICT</b>	
2	(810)	Jefferson Parish Business Park: Science and Technology	
3		Academy and Conference Center	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 12,375,000
7		Priority 5	<u>\$ 10,375,000</u>
8		Total	<u><u>\$ 22,750,000</u></u>

9	<b>36/P43</b>	<b>COLUMBIA PORT COMMISSION</b>	
10	(1299)	Infrastructure Development, Acquisitions, Planning	
11		and Construction (\$725,000 Cash and/or In-Kind Match)	
12		(Caldwell)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 100,000</u>

15	<b>36/P47</b>	<b>GREATER OUACHITA PORT COMMISSION</b>	
16	(1301)	Rail Extension, Planning and Construction	
17		(Ouachita)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 350,000
20		Priority 5	<u>\$ 1,000,000</u>
21		Total	<u><u>\$ 1,350,000</u></u>

**MISCELLANEOUS NON-STATE**

23	<b>50/J02</b>	<b>ALLEN PARISH</b>	
24	(1302)	Pawnee Road Improvement, Planning and Construction	
25		(Allen)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 940,000</u>

28	<b>50/J03</b>	<b>ASCENSION PARISH</b>	
29	(1303)	Oak Grove Community and Recreational Center,	
30		Planning and Construction	
31		(Ascension)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 125,000</u>

34	(1304)	Lamar Dixon Development, Purchase and Land Acquisition	
35		(Ascension)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 280,000</u>

38	(1318)	Ascension-Livingston Parkway Feasibility Study	
39		(Ascension)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 150,000</u>

42	<b>50/J04</b>	<b>ASSUMPTION PARISH</b>	
43	(1319)	LA Hwy. 70 Sewer Effluent Line, Planning and Construction	
44		(Assumption)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 260,000</u>

1	(1320)	Overlay of Bayou Drive, Planning and Construction	
2		(Assumption)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 125,000</u>
5	<b>50/J05</b>	<b>AVOYELLES PARISH</b>	
6	(1321)	Multipurpose Evacuation Shelter/Community Center	
7		and Training Facility in Moreauville, Renovations,	
8		Acquisitions, Utilities, Planning and Construction	
9		(Avoyelles)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 450,000</u>
12	(1322)	Simmesport River Landing and Avoyelles Parish	
13		Port Commission, Infrastructure and Equipment,	
14		New Liquid Fertilizer Unloading Facility at Simmesport,	
15		Planning and Construction	
16		(Avoyelles)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 2,080,000</u>
19	(1323)	Avoyelles Parish Police Jury Cooperative Extension	
20		Building, Acquisitions, Planning and Construction	
21		(\$50,000 Non-State Match)	
22		(Avoyelles)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,570,000</u>
25	<b>50/J06</b>	<b>BEAUREGARD PARISH</b>	
26	(1324)	Overlay a Portion of Gaytine Road in Ward 6,	
27		Planning and Construction	
28		(Beauregard)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 275,000</u>
31	(1325)	Longville Pentecostal Church Road Improvements	
32		(Beauregard)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 250,000</u>
35	(1326)	Talbert Cemetery Road Construction Project, Planning	
36		and Construction	
37		(Beauregard)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 20,000</u>
40	<b>50/J07</b>	<b>BIENVILLE PARISH</b>	
41	(943)	Courthouse Improvements in Arcadia, Planning and	
42		Construction (\$115,000 Non-State Match)	
43		(Bienville)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 115,000</u>
46	(944)	Blue Ridge Water System	
47		(Bienville)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 500,000</u>

1	(945)	Bienville Parish Jail (\$5,034,000 Cash and/or In-Kind Match)	
2		(Bienville)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$          50,000</u>
5	<b>50/J08</b>	<b>BOSSIER PARISH</b>	
6	(547)	Cotton Valley Road Reconstruction, Planning and Construction	
7		(Bossier)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$          95,000</u>
10	(548)	Extension of Crouch Road to Swan Lake Road/Reconstruction	
11		of Swan Lake Road To I-220, Planning and Construction	
12		(Local Match Required)	
13		(Bossier)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$          600,000</u>
16	(549)	Sewerage District 1 of the Parish of Bossier, Planning	
17		and Construction (\$28,000,000 Local Match)	
18		(Bossier)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$      8,990,000
21		Priority 5	<u>\$      6,500,000</u>
22		Total	<u>\$     15,490,000</u>
23	(1327)	Spring Branch Road Improvements, Planning and Construction	
24		(Bossier)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$          110,000</u>
27	(1328)	Moore Road Reconstruction, Planning and Construction	
28		(Bossier)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$          80,000</u>
31	(1824)	Princeton Sports Complex – Fencing and Lighting at	
32		New Ball Fields, Planning and Construction	
33		(Bossier)	
34		Payable from General Obligation Bonds	
35		Priority 2	<u>\$          200,000</u>
36	<b>50/J09</b>	<b>CADDO PARISH</b>	
37	(1329)	Caddo Parish Fire District Number 3, GM Fire Station,	
38		Planning and Construction (In-Kind Match)	
39		(Caddo)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$          165,000</u>
42	<b>50/J10</b>	<b>CALCASIEU PARISH</b>	
43	(423)	Burton Memorial Coliseum Complex - Arena Reconstruction	
44		and Coliseum Renovation, Planning and Construction	
45		(Calcasieu)	
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	(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	<b>50/J12</b>	<b>CAMERON PARISH</b>	
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	<b>50/J13</b>	<b>CATAHOULA PARISH</b>	
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	<b>50/J14</b>	<b>CLAIBORNE PARISH</b>	
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	<b>50/J15</b>	<b>CONCORDIA PARISH</b>	
32	(1335)	Old Courthouse Air Conditioner Replacement	
33		(Concordia)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 90,000</u>
36	<b>50/J16</b>	<b>DE SOTO PARISH</b>	
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	<b>50/J18</b>	<b>EAST CARROLL PARISH</b>	
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	<b>50/J19</b>	<b>EAST FELICIANA PARISH</b>	
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	<b>50/J20</b>	<b>EVANGELINE PARISH</b>	
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	<b>50/J21</b>	<b>FRANKLIN PARISH</b>	
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	<b>50/J22</b>	<b>GRANT PARISH</b>	
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	<b>50/J23</b>	<b>IBERIA PARISH</b>	
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>
47	(1363)	Loreauville Multi-Purpose Community Center, Planning	
48		and Construction (Local Match Required)	
49		(Iberia)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 220,000</u>

1	(1364)	LeMarie Memorial Airport, T-Hanger Planning	
2		and Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 150,000</u>
6	(1825)	Five Lane Road Extension from Highway 675 to	
7		Highway 3212, Planning and Construction	
8		(Iberia)	
9		Payable from General Obligation Bonds	
10		Priority 2	\$ 400,000
11		Priority 5	<u>\$ 1,600,000</u>
12		Total	<u>\$ 2,000,000</u>
13	<b>50/J24</b>	<b>IBERVILLE PARISH</b>	
14	(1365)	North Iberville Community Center, Planning and	
15		Construction (\$200,000 Cash and/or In-Kind Match)	
16		(Iberville)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 2,025,000</u>
19	(1366)	Medical Center, Real Estate Acquisition, Planning	
20		and Construction	
21		(Iberville)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 500,000
24		Priority 5	<u>\$ 2,500,000</u>
25		Total	<u>\$ 3,000,000</u>
26	<b>50/J26</b>	<b>JEFFERSON PARISH</b>	
27	(51)	Bayou Segnette Festival Park, Land Acquisition,	
28		Planning and Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 13,000,000</u>
32	(52)	Bayou Segnette Sports Complex Improvements,	
33		Including Hall B Expansion, Planning and Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 9,160,000
37		Priority 5	<u>\$ 1,500,000</u>
38		Total	<u>\$ 10,660,000</u>
39	(54)	Breaux Ditch Improvements (U-Channel Installation from East	
40		Ames to Lafitte Larose Highway), Planning and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 2	\$ 125,000
44		Priority 5	<u>\$ 1,225,000</u>
45		Total	<u>\$ 1,350,000</u>
46	(58)	Canal 10 Concrete Lining and Box Culvert Installation at	
47		Vintage Drive, Planning and Construction	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 100,000</u>

1	(61)	Canal Street Roadway Reconstruction and Installation of	
2		Subsurface Drainage between I-10 and Lake Avenue	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$          25,000</u>
6	(72)	East Jefferson Drainage Relief: Subsurface Drainage	
7		Improvements to Garden Road, Tallulah, Suave Road,	
8		and Midway Drive, and Replacement of the Citrus and	
9		Suave Bridges over Soniat Cana	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$         100,000</u>
13	(79)	Jefferson Community Health Center Expansion to the	
14		Existing River Ridge Facility In Order to Implement a	
15		Dental Program, Planning and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$          50,000</u>
19	(82)	Jefferson Parish Housing Authority Street Lighting and	
20		Security Upgrades (Between Betty and Julie Street in the	
21		East-West Direction and Acre and Lapalco in the North-	
22		South Direction), Planning and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$         300,000</u>
26	(85)	Walkertown Bus Terminal, Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$         100,000</u>
30	(95)	Livingston Place (Metairie Road to Loumor Avenue)	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$         140,000
34		Priority 2	\$          360,000
35		Priority 5	<u>\$         3,240,000</u>
36		Total	<u>\$         3,740,000</u>
37	(102)	Multi-purpose Recreational and Achievement Center	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$          500,000
41		Priority 5	<u>\$         4,710,000</u>
42		Total	<u>\$         5,210,000</u>
43	(107)	Parc de Familles	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$          155,000
47		Priority 2	\$          445,000
48		Priority 5	<u>\$         3,000,000</u>
49		Total	<u>\$         3,600,000</u>

1	(109)	Performing Arts Center Modifications	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 750,000
5		Priority 2	\$ 3,600,000
6		Priority 5	\$ 3,600,000
7		Total	<u>\$ 7,950,000</u>
8	(110)	Performing Arts Center, Planning and Construction	
9		(\$1,250,000 Local Match)	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 28,000,000</u>
13	(120)	Upper Kraak Ditch Drainage, Pump Station Pump	
14		Replacement and Generator Installation	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,150,000
18		Priority 5	\$ 500,000
19		Total	<u>\$ 1,650,000</u>
20	(124)	Improvements to Wally Pontiff Jr. Facility	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 100,000</u>
24	(129)	Woodland West Drainage Improvements	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 100,000</u>
28	(130)	Woodmere Community Center, Real Estate Acquisition,	
29		Planning, and Construction (\$15,000 Match)	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 635,000</u>
33	(1367)	Carol Sue Avenue Drainage Improvements, Planning	
34		and Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 1,800,000</u>
38	(44)	Ames Boulevard Widening from two lanes to three lanes	
39		between Blanche and Bayou Boeuf (0.6 miles) with	
40		installation of subsurface drainage	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,500,000</u>
44	(1369)	Causeway Boulevard and Veterans Boulevard	
45		Intersection Improvements (\$5,250,000 Non-State Match)	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 375,000</u>

1	(1370)	Marrero Community/Senior Center, Land Acquisition,	
2		Planning, Construction and Equipment (\$200,000 Cash	
3		and/or In-Kind Match)	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$        350,000</u>
7	<b>50/J27</b>	<b>JEFFERSON DAVIS PARISH</b>	
8	(1049)	Rail Loading Facility at The Agri-Industrial Park at	
9		Lacassine, Planning and Construction	
10		(Jefferson Davis)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$        1,800,000</u>
13	(1371)	Janise Road Bridge Repair, Planning and Construction	
14		(Jefferson Davis)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$          100,000</u>
17	(1372)	Third Street West Bridge Repair, Planning and Construction	
18		(Jefferson Davis)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$          100,000</u>
21	<b>50/J28</b>	<b>LAFAYETTE PARISH</b>	
22	(410)	Governmental Complex, Renovation of Parish Courthouse	
23		(\$6,000,000 Non-State Match Required)	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$        2,400,000</u>
27	(411)	Governmental Complex, Jail Physical Plant Upgrade,	
28		Planning and Construction (\$4,980,000 Non-State Match)	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$        2,980,000
32		Priority 5	<u>\$        2,000,000</u>
33		Total	<u>\$        4,980,000</u>
34	(1373)	Kaliste Saloom Widening	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$        3,955,000</u>
38	<b>50/J29</b>	<b>LAFOURCHE PARISH</b>	
39	(1378)	Company Canal Pump Station, Planning and Construction	
40		(\$283,236 Cash and/or In-Kind Match)	
41		(Lafourche)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$          1,000,000</u>
44	<b>50/J32</b>	<b>LIVINGSTON PARISH</b>	
45	(591)	Livingston Parish Regional Airport, Planning and	
46		Construction (\$900,000 Federal Funds)	
47		(Livingston)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$            50,000</u>

1	(1387)	Livingston Parish Animal Shelter	
2		(Livingston)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 300,000</u>
5	(1389)	Emergency Generators at the Health Unit, Public	
6		Works Building, and Fire Districts 6, 7, and 10	
7		(Livingston)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 200,000</u>
10	(1390)	Cook Road Extension Economic Development Corridor	
11		(Pete's Highway Frontage Road)	
12		(Livingston)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 100,000</u>
15	(1391)	Livingston Parish Recreation District 2 Equipment	
16		(Livingston)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 25,000</u>
19	(1392)	Twenty-First Judicial District Complex	
20		(Livingston)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 1,700,000</u>
23	(1394)	Gravity Drainage District 2 Equipment	
24		(Livingston)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 40,000</u>
27	<b>50/J33</b>	<b>MADISON PARISH</b>	
28	(1186)	Courthouse Renovations, Planning and Construction	
29		(Madison)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 85,000</u>
32	(1187)	Health Unit, Planning and Construction (\$200,000 Cash	
33		or In-Kind Match Required)	
34		(Madison)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 745,000
37		Priority 2	\$ 100,000
38		Priority 5	<u>\$ 405,000</u>
39		Total	<u>\$ 1,250,000</u>
40	(1395)	Charles Brown Road (Tendal Road) Repairs, Planning	
41		and Construction	
42		(Madison)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 200,000</u>
45	(1396)	Sharkey Road and Hunter's Bend Road Repairs,	
46		Planning and Construction	
47		(Madison)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 160,000</u>



1	(1397)	Bear Lake Road Repairs, Planning and Construction	
2		(Madison)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 200,000</u>
5	<b>50/J34</b>	<b>MOREHOUSE PARISH</b>	
6	(1398)	Activity Center, Planning and Construction	
7		(Morehouse)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 3,800,000</u>
10	(1399)	Tax Assessor's Building Re-roofing, Planning and Construction	
11		(Morehouse)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 75,000</u>
14	<b>50/J37</b>	<b>OUACHITA PARISH</b>	
15	(1158)	Bayou DeSiard Ecosystem Restoration	
16		(\$1,915,368 Federal Match)	
17		(Ouachita)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 890,000</u>
20	(1159)	Extension of Interstate 20 Frontage Road East, including	
21		a Bridge across Bennett Bayou, Acquisitions, Planning	
22		and Construction (\$1,114,000 Cash and/or In-Kind Match,	
23		of which no more than \$250,000 will be expended in Year 1)	
24		(Ouachita)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,115,000</u>
27	<b>50/J38</b>	<b>PLAQUEMINES PARISH</b>	
28	(315)	Peters Road Bridge and Extension, Planning and Construction	
29		(Jefferson, Plaquemines)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 11,700,000
32		Priority 5	<u>\$ 3,000,000</u>
33		Total	<u>\$ 14,700,000</u>
34	<b>50/J39</b>	<b>POINTE COUPEE PARISH</b>	
35	(1218)	Pointe Coupee Sheriff's Office Work Release Program	
36		(Pointe Coupee)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 810,000</u>
39	(1409)	Bayou Sere Drainage Improvements (False River Outfall),	
40		Planning and Construction	
41		(Pointe Coupee)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,320,000</u>
44	<b>50/J40</b>	<b>RAPIDES PARISH</b>	
45	(1410)	Cotile Outflow Gate Repair and Replacement,	
46		Planning and Construction (\$50,000 Local Match)	
47		(Rapides)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 45,000</u>

1	(1411)	Dean Lee Research Station, Planning and Construction	
2		(Rapides)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 500,000</u>
5	(1412)	Cotile Indian Creek and Kincaid Outflow Gate	
6		Repair/Replacement (Cash and/or In-Kind Match Required)	
7		(Rapides)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 205,000</u>
10	<b>50/J41</b>	<b>RED RIVER PARISH</b>	
11	(491)	Health Unit and Administrative Offices, Planning	
12		and Construction	
13		(Red River)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 240,000</u>
16	<b>50/J42</b>	<b>RICHLAND PARISH</b>	
17	(615)	Richland Parish Courthouse Renovations	
18		(Richland)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 35,000</u>
21	(1415)	Kline Road Overlay, Widening and Other Improvements,	
22		Planning and Construction	
23		(Richland)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 20,000</u>
26	<b>50/J43</b>	<b>SABINE PARISH</b>	
27	(1418)	Plainview Road Rehabilitation, Planning and Construction	
28		(Sabine)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 1,890,000</u>
31	<b>50/J44</b>	<b>ST. BERNARD PARISH</b>	
32	(1419)	Judicial Government Complex Renovation and	
33		Expansion, Planning and Construction	
34		(St. Bernard)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 500,000</u>
37	(1420)	St. Bernard Parish Tourist Commission, Planning	
38		and Construction	
39		(St. Bernard)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 25,000</u>
42	(1421)	New Hospital and Medical Office Building, Real Estate	
43		Acquisition, Planning and Construction	
44		(St. Bernard)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 12,000,000
47		Priority 5	<u>\$ 5,000,000</u>
48		Total	<u>\$ 17,000,000</u>

1	<b>50/J45</b>	<b>ST. CHARLES PARISH</b>	
2	(466)	East Bank Clarifier, Planning and Construction	
3		(St. Charles)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$        140,000</u>
6	(467)	St. Charles West Bank Ground Storage Tank	
7		(St. Charles)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$        175,000</u>
10	(1422)	East Bank Ground Storage Tanks, Planning and Construction	
11		(St. Charles)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$      3,040,000</u>
14	(1423)	St. Charles Emergency Operations Center	
15		(St. Charles)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$        540,000</u>
18	<b>50/J46</b>	<b>ST. HELENA PARISH</b>	
19	(1095)	Emergency ADA and Life Safety Renovations to the	
20		Court House, Planning and Construction	
21		(\$2,680,000 Federal Funds)	
22		(St. Helena)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$        500,000
25		Priority 5	<u>\$        400,000</u>
26		Total	<u>\$        900,000</u>
27	(1425)	Eddy Road Improvements, Planning and Construction	
28		(St. Helena)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$          50,000</u>
31	(1804)	Fire Station, Planning and Construction	
32		(St. Helena)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$        250,000</u>
35	<b>50/J47</b>	<b>ST. JAMES PARISH</b>	
36	(346)	St. James Parish Land Acquisition, Planning and Construction	
37		(St. James)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$      7,500,000</u>
40	<b>50/J48</b>	<b>ST. JOHN THE BAPTIST PARISH</b>	
41	(1426)	Woodland Road between Cambridge and Belle Terre,	
42		LA Hwy 3188	
43		(St. John The Baptist)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$        100,000</u>

1	<b>50/J50</b>	<b>ST. MARTIN PARISH</b>	
2	(391)	Courthouse Expansion and Renovations, Planning	
3		and Construction	
4		(St. Martin)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 3,400,000</u>
7	(392)	Coteau Holmes Civic Center, Planning and Construction	
8		(St. Martin)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 220,000</u>
11	(394)	I-10 Frontage Road, LA 328 to LA 347, Planning	
12		and Construction	
13		(St. Martin)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 4,550,000</u>
16	(402)	T-Bayou Drainage Improvements (Local Match Required)	
17		(St. Martin)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 100,000</u>
20	(1428)	Council on Aging New Senior Citizen Activity Building,	
21		Acquisition, Planning and Construction	
22		(St. Martin)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 45,000</u>
25	<b>50/J51</b>	<b>ST. MARY PARISH</b>	
26	(1433)	Recreational Improvements at Kemper Williams Park,	
27		Acquisitions, Installation, Planning and Construction	
28		(\$50,000 Local Match)	
29		(St. Mary)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 300,000</u>
32	(1436)	Infrastructure Improvements at the Charenton Canal	
33		Industrial Park	
34		(St. Mary)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 200,000
37		Priority 5	<u>\$ 2,000,000</u>
38		Total	<u>\$ 2,200,000</u>
39	(1437)	St. Mary Parish Sewage District #5 Sewer Lift	
40		Station Improvements	
41		(St. Mary)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 100,000</u>
44	(1438)	Access Road from Baker Hughes to Port Road in Morgan	
45		City, Planning and Construction (\$200,000 Local Match)	
46		(St. Mary)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 820,000</u>

1	(1439)	DeGravelle Access Road to Duhon Bi-Pass Road in Amelia,	
2		Planning and Construction	
3		(St. Mary)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 180,000</u>
6	(1440)	Drainage Improvements in Columbia Subdivision near Franklin,	
7		Planning and Construction, (\$39,960 Non-State Match)	
8		(St. Mary)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 125,000</u>
11	(1441)	Plantation Pump Station Replacement for Sub-Gravity	
12		Drainage District #1 of St Mary Parish Gravity Drainage	
13		District #2, Planning and Construction	
14		(St. Mary)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 1,925,000</u>
17	(1442)	Cajun Coast Welcome Center and Tower Overlook	
18		for the Tourist Commission dba Cajun Coast Visitors	
19		and Convention Bureau, Planning and Construction	
20		(\$2,121,324 Local Funds)	
21		(St. Mary)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 125,000
24		Priority 5	<u>\$ 1,000,000</u>
25		Total	<u>\$ 1,125,000</u>
26	<b>50/J52</b>	<b>ST. TAMMANY PARISH</b>	
27	(205)	South Slidell Levee Rehabilitation (USACE 533d	
28		Report for Levees West and East of I-10) Planning and	
29		Construction	
30		(St. Tammany)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 4,000,000</u>
33	(1444)	Camp Salmen Acquisition and Improvements, Planning	
34		and Construction (\$449,000 Non-State Match)	
35		(St. Tammany)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 230,000</u>
38	(1446)	UNO Technology Park Drainage Sewer and Water	
39		Extensions and Road	
40		(St. Tammany)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 45,000</u>
43	(1447)	Maritime Training Institute Complex	
44		(St. Tammany)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 150,000</u>
47	(1448)	Slidell Levee Project, Planning and Construction	
48		(St. Tammany)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 25,000</u>

1	<b>50/J53</b>	<b>TANGIPAHOA PARISH</b>	
2	(1449)	Courthouse and Courthouse Annex Renovations	
3		and Expansions, Acquisitions, Planning and Construction	
4		(\$500,000 Local Match)	
5		(Tangipahoa)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 260,000</u>
8	<b>50/J54</b>	<b>TENSAS PARISH</b>	
9	(1081)	Multi-Purpose Community Facility and Tensas	
10		Parish Hospital Renovations, Planning and Construction	
11		(\$35,000 Local Match)	
12		(Tensas)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 210,000</u>
15	(1451)	Tensas Parish Port/Port Priority Site Plan	
16		(Tensas)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 15,000</u>
19	<b>50/J55</b>	<b>TERREBONNE PARISH</b>	
20	(1452)	Bayou Terrebonne Boardwalk, Planning and Construction	
21		(\$1,000,000 Cash and/or In-Kind Match)	
22		(Terrebonne)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 720,000</u>
25	(1456)	Thompson Road Extension, Land Acquisition, Planning	
26		and Construction (\$2,000,000 Local Match)	
27		(Terrebonne)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 250,000</u>
30	<b>50/J57</b>	<b>VERMILION PARISH</b>	
31	(815)	Vermilion Parish Road Improvements	
32		(Vermilion)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 400,000
35		Priority 5	<u>\$ 320,000</u>
36		Total	<u>\$ 720,000</u>
37	(1457)	Flood Protection in the Erath and Bayou Tigre Area,	
38		Planning and Construction	
39		(Vermilion)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 575,000</u>
42	(1458)	Truck Bypass Route Improvements in the Gueydan Area,	
43		Planning and Construction	
44		(Vermilion)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 250,000</u>

1	<b>50/J58</b>	<b>VERNON PARISH</b>	
2	(387)	Creation of Vernon Lake Cultural Center, Recreation	
3		and Tourism Park, Planning and Construction	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 210,000
7		Priority 5	\$ 300,000
8		Total	<u>\$ 510,000</u>
9	(461)	Vernon/Fort Polk Thoroughfare Plan	
10		(Vernon)	
11		Payable from General Obligation Bonds	
12		Priority 3	\$ 1,500,000
13		Priority 4	\$ 8,915,000
14		Total	<u>\$ 10,415,000</u>
15	(1460)	Hard Surface Talbert Cemetery Road and Victor Martin	
16		Road, Planning and Construction	
17		(Vernon)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 15,000</u>
20	(1461)	Anacoco Recreation Complex Building Restroom, Office,	
21		Concession Stand, and Press Box, Planning and Construction	
22		(Vernon)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 180,000</u>
25	(1469)	Extension of Pavilion, Sidewalk Awning, Wastewater Line	
26		Extension, Storm Drainage Relocation, Foundations, and	
27		other Associated Infrastructure at Rodeo Arena, Planning	
28		and Construction	
29		(Vernon)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 180,000</u>
32	(1472)	Visitor Center, Planning and Construction	
33		(Vernon)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 550,000
36		Priority 5	\$ 700,000
37		Total	<u>\$ 1,250,000</u>
38	(1473)	Pitkin Branch of Vernon Parish Library System,	
39		Equipment and Repair	
40		(Vernon)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 5,000</u>
43	(1474)	Plainview Road Improvements, Planning and Construction	
44		(Vernon)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 1,860,000</u>

1	<b>50/J59</b>	<b>WASHINGTON PARISH</b>	
2	(1105)	Emergency Operations, 911 and Multi-Agency	
3		Communications Center, Real Estate, Planning	
4		and Construction (\$125,000 Local Match)	
5		(Washington)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 700,000</u>
8	(1480)	Recreation Area at or on the Pearl River Canal, Planning	
9		and Construction	
10		(Washington)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 400,000</u>
13	(1483)	Animal Shelter, Planning and Construction	
14		(Washington)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 85,000</u>
17	<b>50/J60</b>	<b>WEBSTER PARISH</b>	
18	(1484)	Union Grove Water System	
19		(Webster)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 15,000</u>
22	(1488)	Webster Parish Health Unit Springhill Branch,	
23		Renovations, Planning and Construction	
24		(Webster)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 375,000</u>
27	<b>50/J61</b>	<b>WEST BATON ROUGE PARISH</b>	
28	(1489)	Water Distribution Improvements	
29		(West Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 70,000</u>
32	(1491)	Regional Sewer System Located South of the	
33		Intra-Coastal Waterway and North of Brusly	
34		(West Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 75,000</u>
37	<b>50/J62</b>	<b>WEST CARROLL PARISH</b>	
38	(1492)	Chip and Seal Road Repair	
39		(West Carroll)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 100,000</u>
42	(1494)	Emergency Room Renovation, Planning and Construction	
43		(West Carroll)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 250,000</u>



1	(1495)	Building Acquisition, Planning and Construction	
2		(West Carroll)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 140,000</u>
5	(1498)	West Carroll Parish Roads, Planning and Construction	
6		(West Carroll)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 75,000</u>
9	<b>50/J64</b>	<b>WINN PARISH</b>	
10	(1805)	Country Club Road, Planning and Construction	
11		(Winn)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 100,000
14		Priority 5	<u>\$ 820,000</u>
15		Total	<u>\$ 920,000</u>
16	<b>50/M01</b>	<b>ABBEVILLE</b>	
17	(1499)	Drainage Improvements for Mt. Carmel Heights	
18		Subdivision, Planning and Construction	
19		(\$150,000 Local Match)	
20		(Vermilion)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 150,000</u>
23	(1501)	Sewer Collection System Upgrade, Planning and	
24		Construction (\$405,000 Local Match)	
25		(Vermilion)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 405,000</u>
28	(1502)	Police Station, Planning and Construction	
29		(\$500,000 Local Match)	
30		(Vermilion)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 400,000</u>
33	(1506)	City of Abbeville Emergency Operations Center Roof	
34		Repairs, Planning and Construction	
35		(Vermilion)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 300,000</u>
38	<b>50/M02</b>	<b>ABITA SPRINGS</b>	
39	(1507)	Water Lines and Sewer Lines, Extensions and	
40		Upgrades, Planning and Construction (Cash and/or	
41		In-Kind Match Required)	
42		(St. Tammany)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 15,000</u>

1	<b>50/M05</b>	<b>ALEXANDRIA</b>	
2	(1508)	Sugarhouse Road/Eddie Williams Blvd. to LA Hwy. 1,	
3		Phase I and Phase II, Planning and Construction	
4		(\$5,000,000 Local Match)	
5		(Rapides)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 6,700,000</u>
8	<b>50/M09</b>	<b>ARCADIA</b>	
9	(1514)	Multi-Purpose Community Center, Planning and	
10		Construction (\$350,000 Local Match)	
11		(Bienville)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 2,320,000
14		Priority 5	<u>\$ 3,070,000</u>
15		Total	<u>\$ 5,390,000</u>
16	<b>50/M10</b>	<b>ARNAUDVILLE</b>	
17	(1516)	Multipurpose Aquatic Recreational Facility	
18		(St. Landry)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 270,000</u>
21	<b>50/M14</b>	<b>BAKER</b>	
22	(1519)	New Fire Station, Planning and Construction	
23		(\$75,000 Local Match)	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 3,000,000</u>
27	<b>50/M15</b>	<b>BALDWIN</b>	
28	(1521)	Fire Station and Public Service Center, Planning	
29		and Construction	
30		(St. Mary)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 1,030,000</u>
33	<b>50/M16</b>	<b>BALL</b>	
34	(1524)	South Ball and Wilford Road Sewer and Water System	
35		Extensions, Planning and Construction	
36		(Rapides)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 625,000</u>
39	(1525)	Sewer Extensions in the Springhill Road Area	
40		(Rapides)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 150,000</u>
43	(1526)	Hamack Lane Area and South Ball in the Vicinity of	
44		US 165, Sanitary Sewer System Extensions and Improvements,	
45		Planning and Construction	
46		(Rapides)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 150,000</u>

1	<b>50/M20</b>	<b>BATON ROUGE</b>	
2	(301)	Drainage Improvements in Old Goodwood Area, Planning	
3		and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 170,000</u>
7	(311)	Extension of Stumberg Lane from Jefferson Hwy. to	
8		Airline Hwy., Planning and Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,000,000</u>
12	(1529)	River Center Arena and Theatre Renovation, Exhibition	
13		Center Expansion, Parking Facilities and Street Realignment,	
14		Planning and Construction (\$28,500,000 Local Match)	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 4,600,000</u>
18	(1533)	Hooper Road Sewer Improvements (\$1,200,000 Local Match)	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 600,000</u>
22	(1534)	Jefferson Highway Signal Improvements, Government	
23		Street to Drusilla Lane, Planning and Construction	
24		(\$150,000 Local Match)	
25		(East Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 1,725,000</u>
28	(1535)	Stanford Avenue Improvements, Sidewalk Widening,	
29		Planning and Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 75,000</u>
33	(1536)	New Facility for Pride Volunteer Fire Department,	
34		Planning and Construction	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 100,000</u>
38	(1537)	Baseball Stadium Improvements	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,400,000</u>
42	<b>50/M22</b>	<b>BENTON</b>	
43	(1002)	Wastewater System Improvements, Collection System,	
44		Planning and Construction (\$73,000 Local Match)	
45		(Bossier)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 650,000
48		Priority 2	<u>\$ 50,000</u>
49		Total	<u>\$ 700,000</u>

1	(1541)	Wastewater System Improvements, Treatment Plant,	
2		Planning and Construction (\$375,000 Cash and/or	
3		In-Kind Match)	
4		(Bossier)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 405,000</u>
7	<b>50/M24</b>	<b>BERWICK</b>	
8	(1542)	Sewer Rehabilitation on Oregon, Knight, Robichaux,	
9		Jeddo Streets, and Driskill Drive, Planning and Construction	
10		(St. Mary)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 50,000</u>
13	<b>50/M27</b>	<b>BOGALUSA</b>	
14	(1544)	Construction of Two Fire Stations, Planning and Construction	
15		(Washington)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 450,000</u>
18	(1545)	City Hall Restoration and Renovations, Planning and	
19		Construction (\$98,768 Federal Match)	
20		(Washington)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 300,000</u>
23	<b>50/M29</b>	<b>BOSSIER CITY</b>	
24	(290)	LA Highway 511 Traffic Congestion Relief Project, Planning	
25		and Construction	
26		(Bossier)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 1,300,000</u>
29	(1547)	Center for Creative Digital Media and the Southern	
30		American Music Museum, Acquisitions, Planning	
31		and Construction	
32		(Bossier)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 500,000</u>
35	<b>50/M31</b>	<b>BREAUX BRIDGE</b>	
36	(1548)	Water Tower to Service Interstate 10 and Rees Street Area,	
37		Planning and Construction	
38		(St. Martin)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 500,000</u>
41	(1549)	Breaux Bridge City Hall Improvements, Planning	
42		and Construction	
43		(St. Martin)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 25,000</u>

1	<b>50/M32</b>	<b>BROUSSARD</b>	
2	(1551)	U.S. Highway 90 Intersection Improvements at Bercegeay	
3		Road, Planning and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 720,000</u>
7	<b>50/M33</b>	<b>BRUSLY</b>	
8	(556)	New Police Department Headquarters and Sub District #2	
9		Fire Station	
10		(West Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 100,000
13		Priority 5	<u>\$ 2,430,000</u>
14		Total	<u>\$ 2,530,000</u>
15	<b>50/M35</b>	<b>BUNKIE</b>	
16	(1553)	Water System Improvements, Water Main Replacement	
17		Along US 71 Main Street, Planning and Construction	
18		(\$500,000 Local Match)	
19		(Avoyelles)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 500,000</u>
22	<b>50/M36</b>	<b>CALVIN</b>	
23	(1554)	Water System Expansion, Planning and Construction	
24		(Winn)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 875,000</u>
27	<b>50/M37</b>	<b>CAMPTI</b>	
28	(1555)	Town of Campti Multi-purpose Community Center,	
29		Planning and Construction	
30		(Natchitoches)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 100,000</u>
33	<b>50/M39</b>	<b>CARENCRO</b>	
34	(1556)	Sewer Manhole Repairs	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 50,000</u>
38	(1557)	New fire station and City Hall Renovation, Planning	
39		and Construction (\$200,000 Local Match)	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,000,000</u>
43	<b>50/M44</b>	<b>CHOUDRANT</b>	
44	(216)	Village of Choudrant Town Hall	
45		(Lincoln)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 100,000</u>

1	(1558)	Choudrant Fire Station 2	
2		(Lincoln)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 700,000</u>
5	<b>50/M46</b>	<b>CLARENCE</b>	
6	(996)	Clarence, Wastewater System Improvements, Planning	
7		and Construction	
8		(Natchitoches)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 50,000</u>
11	<b>50/M52</b>	<b>COLUMBIA</b>	
12	(1806)	Repair of Existing Water Well, Planning and Construction	
13		(Caldwell)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 90,000</u>
16	<b>50/M54</b>	<b>COTTON VALLEY</b>	
17	(1559)	Cotton Valley Sewerage System Improvements,	
18		Planning and Construction	
19		(Webster)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 100,000
22		Priority 5	<u>\$ 300,000</u>
23		Total	<u>\$ 400,000</u>
24	<b>50/M58</b>	<b>CROWLEY</b>	
25	(646)	Wastewater Treatment Facility Improvements	
26		(\$250,000 Local Match)	
27		(Acadia)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 210,000</u>
30	(1818)	South Avenue H at Bayou Blanc, Bridge Replacement,	
31		Planning and Construction	
32		(Acadia)	
33		Payable from General Obligation Bonds	
34		Priority 2	<u>\$ 965,000</u>
35	<b>50/M59</b>	<b>CULLEN</b>	
36	(993)	Potable Water and Distribution System Improvements,	
37		Planning and Construction	
38		(Webster)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 85,000
41		Priority 5	<u>\$ 250,000</u>
42		Total	<u>\$ 335,000</u>
43	(1235)	Water and Wastewater System Improvements, Planning	
44		and Construction (\$200,000 Local Match)	
45		(Webster)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 900,000</u>

1	(1236)	Refurbish Water Storage Tank and Equipment (Truck)	
2		Acquisitions, Planning and Construction	
3		(Non-State Match Required)	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 180,000</u>
7	<b>50/M60</b>	<b>DELCAMBRE</b>	
8	(1237)	Renovation/Conversion of Old Town Hall to the	
9		Delcambre Police Station, Planning, Acquisition,	
10		Renovation and Construction	
11		(Vermilion)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 120,000</u>
14	<b>50/M61</b>	<b>DELHI</b>	
15	(1238)	Richland Parish Recreational and Learning Center, Planning	
16		and Construction	
17		(Richland)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 100,000
20		Priority 2	\$ 100,000
21		Priority 5	<u>\$ 450,000</u>
22		Total	<u>\$ 650,000</u>
23	<b>50/M64</b>	<b>DEQUINCY</b>	
24	(935)	Buxton Creek Improvements, Planning and Construction	
25		(Calcasieu)	
26		Payable from General Obligation Bonds	
27		Priority 2	<u>\$ 475,000</u>
28	(1239)	Sewer Rehabilitation of 8" Sewer on Holly and North	
29		Division Streets and 18" Sewer on William Still Road -	
30		City of Dequincy	
31		(Calcasieu)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 500,000</u>
34	<b>50/M65</b>	<b>DERIDDER</b>	
35	(725)	Community Recreational Building and Shelter, Planning	
36		and Construction	
37		(Beauregard)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 500,000
40		Priority 2	\$ 500,000
41		Priority 5	<u>\$ 1,975,000</u>
42		Total	<u>\$ 2,975,000</u>
43	<b>50/M68</b>	<b>DONALDSONVILLE</b>	
44	(1248)	Riverfront Development, Planning and Construction	
45		(Ascension)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 550,000</u>

1	<b>50/M69</b>	<b>DOWNSVILLE</b>	
2	(1155)	Water Treatment Plant Compliance Upgrade,	
3		Planning, Construction, Equipment and Furnishings	
4		(\$10,000 Local Match)	
5		(Lincoln)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 310,000</u>
8	<b>50/M80</b>	<b>ERATH</b>	
9	(1249)	Wastewater Treatment Plant Improvement, Planning	
10		and Construction	
11		(Vermilion)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 140,000</u>
14	(1250)	Police and Fire Station, Planning and Construction	
15		(\$1,150,000 Non-State Match)	
16		(Vermilion)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 350,000</u>
19	(1251)	Public Works Facility, Planning and Construction	
20		(Vermilion)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 100,000</u>
23	<b>50/M85</b>	<b>FARMERVILLE</b>	
24	(1252)	Sewage, Water, Lift Station, and Other Infrastructure,	
25		Planning and Construction	
26		(Union)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 1,300,000</u>
29	(1253)	Sewer System Improvements Dozier Creek Subdivision,	
30		Planning and Construction (Local Match \$100,000)	
31		(Union)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 460,000</u>
34	(1254)	Union Village Fire Station, Acquisitions, Planning	
35		and Construction	
36		(Union)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 100,000</u>
39	<b>50/M87</b>	<b>FERRIDAY</b>	
40	(1255)	Downtown Revitalization, Planning and Construction	
41		(\$253,750 In-Kind Local Match)	
42		(Concordia)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,395,000</u>



1	<b>50/M89</b>	<b>FLORIEN</b>	
2	(1256)	Water Facility Improvements, Planning and Construction	
3		(Sabine)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 465,000</u>
6	<b>50/M90</b>	<b>FOLSOM</b>	
7	(1257)	Sewer Treatment Plant, Repairs and Upgrade, Acquisitions,	
8		Planning and Construction	
9		(St. Tammany)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 200,000</u>
12	(1258)	Road and Street Repairs, Planning and Construction	
13		(Cash and/or In-Kind Match Required)	
14		(St. Tammany)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 30,000</u>
17	<b>50/M93</b>	<b>FOREST HILL</b>	
18	(585)	Renovation of Community Facilities, Planning	
19		and Construction	
20		(\$375,000 Local Match)	
21		(Rapides)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 180,000
24		Priority 5	<u>\$ 620,000</u>
25		Total	<u>\$ 800,000</u>
26	<b>50/M94</b>	<b>FRANKLIN</b>	
27	(1259)	Teche Theatre Repairs	
28		(St. Mary)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 60,000</u>
31	<b>50/M95</b>	<b>FRANKLINTON</b>	
32	(1260)	Industrial Park Property and Acquisition and Development	
33		(Washington)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 400,000</u>
36	<b>50/M98</b>	<b>GIBSLAND</b>	
37	(1262)	Distribution Improvements, Planning and Construction	
38		(Bienville)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 250,000</u>
41	(1263)	Wastewater Treatment Facilities Improvements	
42		(Bienville)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 150,000</u>

1	<b>50/MA6</b>	<b>GRAMBLING</b>	
2	(1264)	Sewer Line Extension for South Pine Tree Road and	
3		Area North of I-20, Planning and Construction	
4		(Lincoln)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 175,000</u>
7	(1807)	Wastewater System Expansion	
8		(Lincoln)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 170,000
11		Priority 2	<u>\$ 125,000</u>
12		Total	<u>\$ 295,000</u>
13	(1808)	Water Distribution System Rehabilitation, Planning	
14		and Construction	
15		(Lincoln)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 615,000</u>
18	<b>50/MA9</b>	<b>GRAND COTEAU</b>	
19	(1283)	Fire Truck and Fire Station Upgrades	
20		(St. Landry)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 10,000</u>
23	<b>50/MB1</b>	<b>GRAND ISLE</b>	
24	(1285)	New Multiplex Center and Medical Facility, Planning	
25		and Construction (\$600,000 Cash and/or In-Kind Match)	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 4,200,000</u>
29	<b>50/MB2</b>	<b>GRAYSON</b>	
30	(1286)	Infrastructure Improvements, Planning and Construction	
31		(Caldwell)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 85,000</u>
34	(1287)	Children's Playground and Pavilion, Planning and	
35		Construction (Cash and/or In-Kind Match Required)	
36		(Caldwell)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 60,000</u>
39	<b>50/MB4</b>	<b>GREENWOOD</b>	
40	(492)	Multipurpose Community Center, Planning and Construction	
41		(\$200,000 Local Match)	
42		(Caddo)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 200,000</u>

1	<b>50/MB5</b>	<b>GRETNA</b>	
2	(273)	Gretna Water Tower, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$        200,000</u>
6	(274)	Cultural Center for the Arts, Planning and Construction	
7		(\$300,000 Local Match, \$500,000 Federal Match)	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$        150,000
11		Priority 2	\$        400,000
12		Priority 5	<u>\$        650,000</u>
13		Total	<u>\$      1,200,000</u>
14	(275)	New Garden Park Street Lighting, Planning and Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$        400,000
18		Priority 2	<u>\$        130,000</u>
19		Total	<u>\$        530,000</u>
20	(1042)	Mel Ott Multipurpose Center, Planning and Construction	
21		(\$150,000 Cash and/or In-Kind Local Match)	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$        150,000</u>
25	(1288)	Jefferson Parish Courthouse Drainage Project, Planning	
26		and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$      3,700,000</u>
30	(1289)	Training Center for the Developmentally Disabled,	
31		Real Estate Acquisition, Equipment and Interior	
32		Infrastructure, Landscaping, Planning, and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$      3,000,000
36		Priority 5	<u>\$        200,000</u>
37		Total	<u>\$      3,200,000</u>
38	(1292)	Sewer Plant Primary Clarifier, Planning and Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$        200,000</u>
42	<b>50/MB6</b>	<b>GROSS TETE</b>	
43	(1298)	Wastewater Treatment Facility Upgrade, Planning	
44		and Construction	
45		(Iberville)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$        660,000</u>
48	(1300)	Sewer System Improvements, Planning and Construction	
49		(Iberville)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$        750,000</u>

1	<b>50/MB7</b>	<b>GUEYDAN</b>	
2	(849)	Street Improvements, Planning and Construction	
3		(\$112,000 Local Match)	
4		(Vermilion)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 100,000</u>
7	<b>50/MB9</b>	<b>HAMMOND</b>	
8	(1305)	Community Center Annex Parking Lot	
9		(Tangipahoa)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 25,000</u>
12	<b>50/MC3</b>	<b>HAUGHTON</b>	
13	( )	Additional Water Supply Wells, Planning and Construction	
14		(Bossier)	
15		Payable from General Obligation Bonds	
16		Priority 2	<u>\$ 175,000</u>
17	Pending submittal and approval of a capital outlay budget request pursuant to the provisions		
18	of R.S. 39:112		
19	<b>50/MC5</b>	<b>HEFLIN</b>	
20	(1306)	Completion of Heflin Town Hall Renovation, Planning	
21		and Construction	
22		(Webster)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 150,000</u>
25	<b>50/MD1</b>	<b>HORNBECK</b>	
26	(1307)	New City Hall, Planning and Construction	
27		(Vernon)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 550,000</u>
30	(1308)	New Water Well, Booster Station, Transmission Line	
31		from Plainview, Waterline Extension and Acquisition of	
32		Plainview Water System	
33		(Sabine, Vernon)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,650,000</u>
36	<b>50/MD5</b>	<b>INDEPENDENCE</b>	
37	(1309)	Sewerage Treatment and Sewer/Water Lines Repairs,	
38		Planning and Construction (Cash and/or In-Kind	
39		Match Required)	
40		(Tangipahoa)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 30,000</u>
43	(1310)	Sewerage Improvements, Planning and Construction	
44		(Tangipahoa)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 100,000</u>

1	<b>50/MD6 IOTA</b>		
2	(1311)	Water Treatment Plant Expansion, Planning and Construction	
3		(Acadia)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 750,000</u>
6	<b>50/MD7 IOWA</b>		
7	(1312)	Iowa Downtown Water System Improvements, Real Estate,	
8		Planning and Construction	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 250,000</u>
12	<b>50/ME1 JEAN LAFITTE</b>		
13	(416)	Lafitte Seafood Pavilion, Planning and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 2	<u>\$ 1,135,000</u>
17	(1313)	Lafitte Street Drainage, Planning and Construction	
18		(Non-State Match Required)	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 520,000</u>
22	(1314)	Lafitte General Assembly/Civic Center Building, Planning	
23		and Construction (Supplemental Funding) (\$100,000 Cash	
24		and/or In-Kind Match)	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 1,000,000</u>
28	(1315)	Hurricane Safehouse and Storage Facility, Planning and	
29		Construction (In-Kind Non-State Match Required)	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 605,000</u>
33	<b>50/ME2 JEANERETTE</b>		
34	(1316)	City Park Improvements	
35		(Iberia)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 120,000</u>
38	(1317)	Police Building Improvements, Planning and Construction	
39		(Iberia)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 105,000</u>
42	<b>50/ME5 JONESBORO</b>		
43	(1689)	Northeast Street Bridge Replacement, Planning	
44		and Construction	
45		(Jackson)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 310,000</u>

1	<b>50/ME8</b>	<b>KAPLAN</b>	
2	(787)	Public Safety Complex, Planning and Construction	
3		(Vermilion)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 450,000</u>
6	(1701)	Water Treatment Plant Generator, Planning and Construction	
7		(Vermilion)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 285,000</u>
10	(1702)	Kaplan Water Treatment Plant, Lime Sludge Thickener,	
11		Planning, Acquisitions, Construction	
12		(Vermilion)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 240,000</u>
15	<b>50/MF1</b>	<b>KENNER</b>	
16	(936)	Wastewater System Corrective Measures	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 275,000</u>
20	<b>50/MF2</b>	<b>KENTWOOD</b>	
21	(728)	Recreational Facility Property Acquisition, Planning,	
22		Site Preparation, Master Recreation Plan and Construction	
23		(Tangipahoa)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 375,000</u>
26	<b>50/MF5</b>	<b>KINDER</b>	
27	(1706)	Wastewater Collection System Extension Along Park Road	
28		(Allen)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 200,000</u>
31	<b>50/MF9</b>	<b>LAKE CHARLES</b>	
32	(939)	Lakefront Development, Planning and Construction	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 400,000</u>
36	(1707)	Relocation of Lakeshore Drive, to Include Eastbound	
37		and Westbound I-10 Ramps to Ryan Street, Planning	
38		and Construction	
39		(Calcasieu)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 400,000</u>

1 **50/MG1 LAKE PROVIDENCE**

2 (1713) Lake Providence Industrial Park and Equipment,  
 3 Infrastructure Improvements, Planning, Land  
 4 Acquisition, Equipment and Construction  
 5 (Non-State Match Required)  
 6 (East Carroll)  
 7 Payable from General Obligation Bonds  
 8 Priority 1 \$ 50,000

9 **50/MG3 LEESVILLE**

10 (419) University Parkway Sewer System, Planning and Construction  
 11 (Vernon)  
 12 Payable from General Obligation Bonds  
 13 Priority 2 \$ 450,000  
 14 Priority 5 \$ 2,740,000  
 15 Total \$ 3,190,000

16 (1215) Highway 28 and 171 Sewer and Water Extension  
 17 (Vernon)  
 18 Payable from General Obligation Bonds  
 19 Priority 1 \$ 795,000

20 (1714) Expansion of Wastewater System South to Fort Polk  
 21 Entrance Road (\$1,650,000 Local Match) Real Estate  
 22 Acquisition, Planning and Construction  
 23 (Vernon)  
 24 Payable from General Obligation Bonds  
 25 Priority 1 \$ 1,650,000

26 (1723) Recreational Complex Renovations and Improvements,  
 27 Including New Swimming Facility, Planning and Construction  
 28 (\$500,000 Local Match and \$150,000 Federal Match)  
 29 (Vernon)  
 30 Payable from General Obligation Bonds  
 31 Priority 1 \$ 510,000

32 **50/MG8 LIVONIA**

33 (1725) Glaser St. Drainage Relief Project  
 34 (Pointe Coupee)  
 35 Payable from General Obligation Bonds  
 36 Priority 1 \$ 100,000

37 **50/MG9 LOCKPORT**

38 (1727) Emergency Generator For Lockport Wastewater Treatment  
 39 Plant, Planning, Acquisition, and Installation  
 40 (Lafourche)  
 41 Payable from General Obligation Bonds  
 42 Priority 1 \$ 100,000

43 **50/MH1 LOGANSPORT**

44 (1133) Logansport Industrial Buildings, Planning and Construction  
 45 (De Soto)  
 46 Payable from General Obligation Bonds  
 47 Priority 1 \$ 50,000

1	(1731)	Wastewater System Improvements, Planning and	
2		Construction (\$150,000 Cash and/or In-Kind Match)	
3		(De Soto)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 100,000</u>
6	<b>50/MH3</b>	<b>LOREAUVILLE</b>	
7	(479)	Loreauville Water Tower Improvements, Planning	
8		and Construction	
9		(Iberia)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 25,000</u>
12	(1735)	Loreauville Wastewater Treatment Plant Improvements	
13		and Demolition Project, Planning and Construction	
14		(Iberia)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 150,000</u>
17	<b>50/MH6</b>	<b>MADISONVILLE</b>	
18	(1738)	Emergency Facilities, Renovations, Planning and Construction	
19		(St. Tammany)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 70,000</u>
22	(1741)	Madisonville Bulkhead	
23		(St. Tammany)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 100,000</u>
26	<b>50/MH8</b>	<b>MANDEVILLE</b>	
27	(1742)	Water Tower, Construction	
28		(St. Tammany)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,800,000
31		Priority 5	<u>\$ 400,000</u>
32		Total	<u>\$ 2,200,000</u>
33	<b>50/MH9</b>	<b>MANGHAM</b>	
34	(1743)	Water System Rehabilitation, Planning and Construction	
35		(Richland)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 600,000</u>
38	<b>50/MI1</b>	<b>MANSFIELD</b>	
39	(1745)	Turn Lane US Highway 84 (McArthur Drive) and	
40		Highway 175 (The Lake Road)	
41		(De Soto)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 240,000</u>



1	<b>50/MI2</b>	<b>MANSURA</b>	
2	(1747)	Senior Citizen Center, Planning and Construction	
3		(Avoyelles)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 350,000</u>
6	<b>50/MI3</b>	<b>MANY</b>	
7	(1748)	Water System Improvements, Planning and Construction	
8		(Sabine)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 3,080,000</u>
11	<b>50/MI6</b>	<b>MARKSVILLE</b>	
12	(1749)	Sanitary Sewer Aeration Basin Improvements for	
13		City of Marksville, Planning and Construction	
14		(Avoyelles)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 130,000</u>
17	<b>50/MI8</b>	<b>MAURICE</b>	
18	(1751)	Civic Center - Post Hurricane Shelter	
19		(\$400,000 Local Match)	
20		(Vermilion)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 250,000</u>
23	(1753)	Wastewater Treatment Facility and Collection System	
24		Upgrade (\$1,792,800 Federal Match)	
25		(Vermilion)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 600,000</u>
28	<b>50/MJ1</b>	<b>MELVILLE</b>	
29	(288)	Multi-Purpose Community Center, Planning and Construction	
30		(St. Landry)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 50,000</u>
33	<b>50/MJ2</b>	<b>MERMENTAU</b>	
34	(1755)	Flood Protection Control Structure Improvements,	
35		Planning and Construction	
36		(Acadia)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 100,000</u>
39	<b>50/MJ3</b>	<b>MER ROUGE</b>	
40	(1217)	Boutz Lane Renovations	
41		(Morehouse)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 500,000</u>

1	<b>50/MJ5</b>	<b>MINDEN</b>	
2	(1757)	Emergency Generator, Minden Water Treatment Plant,	
3		Planning and Construction (\$62,500 Local Match)	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$        190,000</u>
7	<b>50/MJ6</b>	<b>MONROE</b>	
8	(868)	I-20 Interchange Improvement and Kansas Garrett Connector,	
9		Kansas Lane Connector, Planning and Construction	
10		(\$1,000,000 Local and \$6,000,000 Federal Match)	
11		(Ouachita)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$    3,100,000
14		Priority 5	<u>\$        750,000</u>
15		Total	<u>\$    3,850,000</u>
16	(872)	Downtown Development District Facilities and Infrastructure	
17		for River Front, Design and Construction	
18		(Ouachita)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$        250,000</u>
21	(1760)	US Highway 165 South, US Highway 165 Business Route	
22		Connector (\$450,000 Local Match)	
23		(Ouachita)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$    3,125,000</u>
26	<b>50/MK2</b>	<b>MORGAN CITY</b>	
27	(986)	Brashear Avenue Drainage Canal Conversion to	
28		Subsurface Drainage, Planning and Construction	
29		(St. Mary)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$    3,590,000</u>
32	(1761)	Martin Luther King Jr. Boulevard Reconstruction	
33		(St. Mary)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$        500,000
36		Priority 5	<u>\$        500,000</u>
37		Total	<u>\$    1,000,000</u>
38	(1762)	Docking Facility on Lake Palourde, Planning and	
39		Construction (\$20,000 Cash and/or In-Kind Match)	
40		(St. Mary)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$        300,000</u>
43	<b>50/MK9</b>	<b>NATCHITOCHEs</b>	
44	(321)	Texas and Pacific Railway Natchitoches Depot	
45		Redevelopment	
46		(Natchitoches)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$        200,000</u>

1	(322)	South Natchitoches Drainage Improvements, including	
2		Adjacent Roadwork, Planning and Construction	
3		(Natchitoches)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 50,000</u>
6	(1763)	East Natchitoches By-Pass Project - Phase I	
7		(LA Hwy 6 East to LA Hwy 1226/Williams Avenue),	
8		Planning and Construction	
9		(Natchitoches)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 250,000</u>
12	(1764)	Industrial Park South, Sewer Improvements, Access Road,	
13		and Land Acquisition, Planning and Construction	
14		(\$1,100,000 Local Match)	
15		(Natchitoches)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 1,470,000</u>
18	(1765)	NSU Turf Replacement	
19		(Natchitoches)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 100,000</u>
22	<b>50/ML1</b>	<b>NEW IBERIA</b>	
23	(641)	Multi-Use Conference and Operating Center, Land	
24		Acquisition, Planning and Construction	
25		(Iberia)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 1,440,000</u>
28	(1766)	New Iberia Bayou Teche Museum Improvements,	
29		Planning and Construction	
30		(Iberia)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 75,000</u>
33	(1767)	Frontage Road Improvements, Real Estate, Planning	
34		and Construction	
35		(Iberia)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 150,000</u>
38	(1768)	Sewer Collection System Flow Re-Routing, Planning	
39		and Construction	
40		(Iberia)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 2,300,000</u>
43	(1769)	Sewer System Upgrade Area D Tributary, Planning	
44		and Construction (\$360,000 Local Match)	
45		(Iberia)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 1,080,000</u>

1	(1784)	Armenco Branch Canal Drainage Improvements	
2		(Non-State Match Required)	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,250,000</u>
6	<b>50/ML2</b>	<b>NEW LLANO</b>	
7	(1770)	Water System Improvements, Construction	
8		(\$800,000 Local Match)	
9		(Vernon)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,500,000</u>
12	<b>50/ML3</b>	<b>NEW ORLEANS</b>	
13	(226)	St. Anthony Avenue Walking Path	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 125,000</u>
17	(227)	Behrman Park Improvements - New Soccer Facility,	
18		Planning and Construction, Master Planning	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 9,500,000
22		Priority 5	<u>\$ 2,500,000</u>
23		Total	<u>\$ 12,000,000</u>
24	(1636)	Construction of Opelousas Street Extension from	
25		Behrman Avenue to Obannon Street and Construction	
26		of Patterson Drive Extension from Hendee Street to	
27		Obannon Street, Planning and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 3,325,000</u>
31	(1771)	Norman Playground Basketball Gym, Planning	
32		and Construction	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 1,980,000
36		Priority 5	<u>\$ 1,000,000</u>
37		Total	<u>\$ 2,980,000</u>
38	(1772)	Holiday Drive Roadway Construction	
39		(Gen. MacArthur to Behrman)	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,300,000</u>
43	(1773)	New Multi-Department Facility, Planning and Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 200,000</u>
47	(1809)	Treme Center Improvements, Planning and Construction	
48		(Orleans)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 200,000</u>

1	(1810)	Rosenwald Community Center, Planning and Construction	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 400,000</u>
5	<b>50/ML4</b>	<b>NEW ROADS</b>	
6	(1774)	Railroad Avenue Sewer Lift Station, Planning and Construction	
7		(Pointe Coupee)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 150,000</u>
10	<b>50/ML6</b>	<b>NOBLE</b>	
11	(1775)	Emergency Generators for Water System	
12		(Sabine)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 90,000</u>
15	<b>50/MM2</b>	<b>OAKDALE</b>	
16	(1776)	Sewer Extensions, Planning and Construction	
17		(Allen)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 175,000</u>
20	<b>50/MM6</b>	<b>OPELOUSAS</b>	
21	(1777)	Tourism Center and South Park Project	
22		(St. Landry)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 120,000</u>
25	<b>50/MM8</b>	<b>PARKS</b>	
26	(1778)	Municipal Complex, Planning and Construction	
27		(St. Martin)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 150,000</u>
30	<b>50/MM9</b>	<b>PATTERSON</b>	
31	(1811)	Catherine Street Paving and Drainage, Engineering	
32		and Construction	
33		(St. Mary)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 100,000</u>
36	<b>50/MN1</b>	<b>PEARL RIVER</b>	
37	(1779)	Sewer Treatment Plant Upgrade, Planning and Construction	
38		(Supplemental Funding)	
39		(St. Tammany)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 250,000</u>
42	(1780)	River Dredging, Planning and Construction	
43		(St. Tammany)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 420,000</u>

1	(1781)	Pearl River Museum, Planning and Construction	
2		(St. Tammany)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 5,000</u>
5	<b>50/MN5</b>	<b>PLAIN DEALING</b>	
6	(1782)	Water System Improvements	
7		(Bossier)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 540,000</u>
10	<b>50/MN6</b>	<b>PLAQUEMINE</b>	
11	(1783)	Municipal Joint Field Operations Office	
12		(Iberville)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 150,000</u>
15	<b>50/MN8</b>	<b>PLEASANT HILL</b>	
16	(750)	Street Reconstruction and Overlay, Planning	
17		and Construction	
18		(Sabine)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 140,000</u>
21	(1785)	Rehabilitate Two Elevated Water Tanks and Rehabilitate	
22		Water Well, Planning and Construction	
23		(Sabine)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 575,000</u>
26	<b>50/MO1</b>	<b>PONCHATOULA</b>	
27	(1786)	Water Well and Tower, Planning and Construction	
28		(\$160,000 Local Match)	
29		(Tangipahoa)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 1,530,000</u>
32	<b>50/MO2</b>	<b>PORT ALLEN</b>	
33	(1787)	New Water Well at Avenue D.	
34		(West Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 790,000</u>
37	<b>50/MO7</b>	<b>QUITMAN</b>	
38	(1788)	Repair of Wastewater Treatment Facility	
39		(Jackson)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 120,000</u>
42	<b>50/MO8</b>	<b>RAYNE</b>	
43	(692)	Rayne Civic Center, Water and RV Park Improvements,	
44		Planning and Construction	
45		(Acadia)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 600,000</u>

1	<b>50/MO9 RAYVILLE</b>	
2	(1789) Frontage Road, North Side Loop, West Leg, for the Town	
3	of Rayville (Non-State Match), Planning and Construction	
4	(Richland)	
5	Payable from General Obligation Bonds	
6	Priority 1	<u>\$ 175,000</u>
7	(1790) Hangar, T-hangar, Paved Areas and Utilities for Rayville	
8	Airport, Town of Rayville, Planning and Construction	
9	(Richland)	
10	Payable from General Obligation Bonds	
11	Priority 1	<u>\$ 300,000</u>
12	<b>50/MP3 RICHWOOD</b>	
13	(1089) Richwood Municipal Complex, Planning, Construction,	
14	and Land Acquisition (Local Match Required)	
15	(Ouachita)	
16	Payable from General Obligation Bonds	
17	Priority 1	<u>\$ 270,000</u>
18	<b>50/MP5 RINGGOLD</b>	
19	(487) Town Hall/Civic Center Renovations, and Remodeling,	
20	Planning and Construction	
21	(Bienville)	
22	Payable from General Obligation Bonds	
23	Priority 1	<u>\$ 100,000</u>
24	<b>50/MQ1 ROSEPINE</b>	
25	(1758) Municipal Complex Including City Hall, Detention	
26	Center, Emergency Response, and Judicial Center	
27	(Vernon)	
28	Payable from General Obligation Bonds	
29	Priority 1	<u>\$ 175,000</u>
30	(1759) Rosepine Recreational Ball Park Acquisition, Planning	
31	and Construction	
32	(Vernon)	
33	Payable from General Obligation Bonds	
34	Priority 1	<u>\$ 75,000</u>
35	<b>50/MQ2 RUSTON</b>	
36	(1756) Goodwin Road Reconstruction, Planning and Construction	
37	(\$350,000 Local Match)	
38	(Lincoln)	
39	Payable from General Obligation Bonds	
40	Priority 1	<u>\$ 100,000</u>
41	<b>50/MQ3 ST. FRANCISVILLE</b>	
42	(330) Sewer System Rehabilitation and Improvement, Planning	
43	and Construction	
44	(West Feliciana)	
45	Payable from General Obligation Bonds	
46	Priority 1	<u>\$ 395,000</u>

1	(1754)	Drainage Canal Improvements, Planning and Construction	
2		(West Feliciana)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 250,000</u>
5	<b>50/MQ4</b>	<b>ST. JOSEPH</b>	
6	(562)	Proposed City Hall/Convention Center, Planning	
7		and Construction	
8		(Tensas)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 250,000</u>
11	<b>50/MQ5</b>	<b>ST. MARTINVILLE</b>	
12	(831)	Sewer Lift Station Improvements	
13		(St. Martin)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 100,000</u>
16	(1752)	Upgrade Wastewater Treatment Plant and Wastewater	
17		Pre-Treatment System	
18		(St. Martin)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 900,000</u>
21	<b>50/MQ6</b>	<b>SALINE</b>	
22	(1750)	Water Tower Repairs, Planning and Construction	
23		(Non-State Match Required)	
24		(Bienville)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 15,000</u>
27	<b>50/MQ7</b>	<b>SAREPTA</b>	
28	(1164)	Town Hall Improvements and Handicap Accessible	
29		Bathroom Facility, Planning and Construction	
30		(Webster)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 100,000</u>
33	(1165)	Wastewater Collection System Improvements,	
34		Acquisitions, Planning and Construction	
35		(Non-State Match Required)	
36		(Webster)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 580,000</u>
39	<b>50/MQ8</b>	<b>SCOTT</b>	
40	(333)	I-10 North Frontage, Planning and Construction	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 990,000</u>
44	(335)	I-10 North Frontage Road Sewer and Water, Planning	
45		and Construction	
46		(Lafayette)	
47		Payable from General Obligation Bonds	
48		Priority 2	<u>\$ 900,000</u>



1	(1744)	Emergency Services Building, Planning and Construction	
2		(\$1,700,000 Local Match)	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,700,000</u>
6	(1746)	Frontage Road Along Interstate 10, Planning	
7		and Construction	
8		(Non-State Match Required)	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 720,000</u>
12	<b>50/MR1</b>	<b>SHREVEPORT</b>	
13	(1011)	Junior Golf Training Facilities (The First Tee) for	
14		Jerry Tim Brooks Lakeside Golf Course, Planning	
15		and Construction	
16		(Caddo)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 200,000</u>
19	(1012)	ARTSPACE at the West Edge - Downtown Shreveport,	
20		Planning and Construction	
21		(Caddo)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 700,000</u>
24	(1736)	Shreveport Arts Center Replacement, Planning, Construction	
25		and Equipment	
26		(Caddo)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 505,000</u>
29	(1737)	Convention Center Complex, Planning and Construction	
30		(\$85,000,000 Local Funds)	
31		(Caddo)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 12,000,000</u>
34	(1740)	Renovation of Former Hendrix Elementary School into	
35		Allendale Community Facility, Planning and Construction	
36		(Caddo)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 5,000</u>
39	<b>50/MR2</b>	<b>SIBLEY</b>	
40	(949)	Wastewater Treatment Facilities Improvements	
41		(Webster)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 110,000</u>
44	(1734)	Water Wells and Distribution System, Land Acquisition,	
45		Planning and Construction	
46		(Webster)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 550,000</u>

1	<b>50/MR4 SIKES</b>		
2	(1733)	Water System Improvements	
3		(Winn)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,400,000</u>
6	<b>50/MR5 SIMMESPORT</b>		
7	(1642)	Multipurpose Evacuation Shelter/Community Center in	
8		Simmesport, Acquisitions, Utilities, Planning	
9		and Construction	
10		(Avoyelles)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 400,000
13		Payable from the balance of State General Fund (Direct) previously allocated	
14		under the authority of Act 27 of 2006 for Magnaville Louisiana, USA, Inc.,	
15		Multipurpose Evacuation Shelter/Community Center in Simmesport,	
16		Acquisitions, Utilities, Planning and Construction	
17		(Avoyelles)	<u>\$ 100,000</u>
18		Total	<u>\$ 500,000</u>
19	<b>50/MR7 SIMSBORO</b>		
20	(690)	Water Well and Water Main	
21		(Lincoln)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 100,000</u>
24	(1732)	Village of Simsboro, Extend Sewer Line/New Subdivision	
25		(Lincoln)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 130,000</u>
28	<b>50/MR8 SLAUGHTER</b>		
29	(1730)	Water Well and Distribution Improvements, Planning	
30		and Construction (\$200,000 Federal Funds; \$200,000	
31		Cash and/or In-Kind Match)	
32		(East Feliciana)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 200,000</u>
35	<b>50/MR9 SLIDELL</b>		
36	(1728)	W-14 Culverting Project	
37		(St. Tammany)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 2,000,000</u>
40	(1729)	City Barn Flood Gates, Planning and Construction	
41		(St. Tammany)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 25,000</u>
44	<b>50/MS5 SPRINGHILL</b>		
45	(1726)	Rehabilitation of Water Wells	
46		(Webster)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 65,000</u>

1	<b>50/MS7</b>	<b>STERLINGTON</b>	
2	(1724)	Sanitary Sewer Collection System Along US 165 Corridor,	
3		and Sewer Treatment Facility Upgrade/Improvements,	
4		Planning, Construction, Land Acquisition (\$1,000,000	
5		Local Match)	
6		(Ouachita)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 900,000</u>
9	<b>50/MS8</b>	<b>STONEWALL</b>	
10	(1721)	Street Improvements, Planning and Construction	
11		(\$125,000 Local Match)	
12		(De Soto)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 245,000</u>
15	(1722)	Town of Stonewall, Rural Medical Facility, Planning	
16		and Construction	
17		(De Soto)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 150,000</u>
20	<b>50/MS9</b>	<b>SULPHUR</b>	
21	(608)	Regional Wastewater Treatment Facility Sludge Belt Press	
22		and Conveyor System	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 2	<u>\$ 240,000</u>
26	(1720)	Northside Industrial Park Rail Spur Extension, Planning	
27		(\$692,960 Cash and/or In-Kind Match)	
28		(Calcasieu)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 2,210,000</u>
31	<b>50/MT1</b>	<b>SUN</b>	
32	(1719)	Town Hall Renovations, Planning and Construction	
33		(St. Tammany)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 100,000</u>
36	<b>50/MT2</b>	<b>SUNSET</b>	
37	(1718)	Sunset Municipal Complex	
38		(St. Landry)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 100,000</u>
41	<b>50/MT3</b>	<b>TALLULAH</b>	
42	(879)	Improvements to Sewer System, Planning and Construction	
43		(Madison)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 180,000</u>

1	(880)	Sewer Treatment Plant Improvements City of Tallulah	
2		(Madison)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 120,000</u>
5	(1715)	Lift Station Improvements, Planning and Construction	
6		(Madison)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 90,000</u>
9	(1716)	Industrial Park Development, Planning and Construction	
10		(Non-State Match Required)	
11		(Madison)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 5,000
14		Priority 2	\$ 495,000
15		Total	<u>\$ 500,000</u>
16	(1717)	City Hall Repairs and Renovation	
17		(Madison)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 70,000</u>
20	<b>50/MT5</b>	<b>THIBODAUX</b>	
21	(1812)	LA Hwy 20 (N. Canal Blvd.) Widening, Planning	
22		and Construction	
23		(Lafourche)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 950,000
26		Priority 5	\$ 740,000
27		Total	<u>\$ 1,690,000</u>
28	(1813)	Tiger Drive Bridge Replacement, Planning and	
29		Construction (\$1,742,200 Local Match)	
30		(Lafourche)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 250,000</u>
33	<b>50/MU2</b>	<b>VIDALIA</b>	
34	(1711)	Vidalia River Front Development, Design, Planning and	
35		Construction of Emergency Shelter	
36		(Concordia)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,100,000</u>
39	(1712)	Vidalia Industrial Park Development, Planning and	
40		Construction (\$16,710,800 Local, Federal, Other and	
41		In-Kind Match to be provided in phases as indicated in	
42		the capital outlay request)	
43		(Concordia)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 750,000</u>
46	<b>50/MU5</b>	<b>VINTON</b>	
47	(1708)	Sidewalk and Drainage Improvements on Horridge	
48		Street (Main Street) (\$50,000 Local Match)	
49		(Calcasieu)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 50,000</u>

1	(1709)	Extension of Loree Street Bridge and Entrance Road	
2		Economic Development Project, Planning and	
3		Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 300,000</u>
7	(1710)	Water Treatment Plant Improvements, Town of Vinton,	
8		Calcasieu Parish, Planning and Construction	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 250,000</u>
12	<b>50/MV2</b>	<b>WEST MONROE</b>	
13	(1046)	Sparta Reuse Demonstration Project (\$4,000,000 Local Match)	
14		(Ouachita)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 7,600,000</u>
17	(1047)	Creation of a Hurricane/Disaster Shelter by Expanding	
18		the West Ouachita Senior Center, Planning and Construction	
19		(Ouachita)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 500,000
22		Priority 5	<u>\$ 700,000</u>
23		Total	<u>\$ 1,200,000</u>
24	(1048)	West Ouachita Senior Center Facility - ADA, Federal	
25		Confidentiality Requirements, and Building Code	
26		Improvement Project, Planning and Construction	
27		(Ouachita)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 150,000</u>
30	<b>50/MV3</b>	<b>WESTLAKE</b>	
31	(383)	Ellis and Linda Drive Improvements, City of Westlake,	
32		Planning and Construction	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 250,000</u>
36	(1705)	Golf Course Development, Planning and Development	
37		(\$5,000,000 Local/Other Match Consisting of Cash and/or	
38		In-Kind, with First Year not to Exceed \$200,000)	
39		(Calcasieu)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 6,120,000</u>
42	<b>50/MV4</b>	<b>WESTWEGO</b>	
43	(963)	Drainage Improvements, Phase I	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 500,000</u>
47	(966)	Sala Avenue Street and Infrastructure Improvements	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 700,000</u>

1	(967)	Park Land and Improvements, Including Improvements to	
2		Existing Parks, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,050,000</u>
6	(1699)	Farmers/Fisheries Market, Planning and Construction	
7		(Supplemental Funding)	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 2,000,000</u>
11	(1700)	Riverboat Landing Phase IV, Planning and Construction	
12		(\$200,000 Local Match)	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 150,000</u>
16	(1703)	Performing Arts/Community Center Phase III, Equipment	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 250,000</u>
20	<b>50/MV7</b>	<b>WINNFIELD</b>	
21	(1698)	Winn Correctional Center Water Line Replacement,	
22		Planning and Construction	
23		(Winn)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 200,000</u>
26	<b>50/MV8</b>	<b>WINNSBORO</b>	
27	(1694)	Community Center, Renovations, Planning and Construction	
28		(Franklin)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 215,000</u>
31	(1695)	Parking Lot Overlay and Striping for the Winnsboro	
32		Community Center, Planning and Construction	
33		(Franklin)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 120,000</u>
36	(1696)	Museum Renovations, Planning and Construction	
37		(Franklin)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 450,000</u>
40	(1697)	Winnsboro Industrial Park Street Reconstruction, Planning	
41		and Construction	
42		(Franklin)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 320,000</u>
45	<b>50/MW2</b>	<b>YOUNGSVILLE</b>	
46	(1691)	Highway 92 Realignment Near Youngsville, Construction,	
47		Right of Way, and Utilities	
48		(Lafayette)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 700,000</u>

1	(1692)	Youngsville Parkway Road Project	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 7,150,000</u>
5	(1693)	Beltway Road Project, Planning and Construction	
6		(Local Match Required)	
7		(Lafayette)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 7,220,000</u>
10	<b>50/MW3</b>	<b>ZACHARY</b>	
11	(1688)	Annison Plantation Renovation	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 140,000</u>
15	(1690)	Sewer Testing and Rehabilitation, Planning and Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 2,275,000</u>
19	<b>50/MW4</b>	<b>ZWOLLE</b>	
20	(1156)	Installation of Sewer System Improvements, Planning	
21		and Construction	
22		(Sabine)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 750,000</u>
25	(1162)	Installation of New 6" Waterline and Water Well, Planning	
26		and Construction (\$25,000 Local Match)	
27		(Sabine)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 395,000</u>
30	<b>50/MW8</b>	<b>CENTRAL</b>	
31	(703)	Administration Building	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 50,000</u>
35	<b>50/N03</b>	<b>THE AUDUBON INSTITUTE</b>	
36	(1686)	Audubon 2000 Renovations, Planning and Construction	
37		(\$25,300,000 Local Match)	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 11,000,000</u>
41	(1051)	Audubon 2020 Exhibits (50% Local Match)	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 2,500,000</u>
45		Priority 5	<u>\$ 7,000,000</u>
46		Total	<u>\$ 9,500,000</u>

1	<b>50/N06</b>	<b>STATE FAIR OF LOUISIANA</b>	
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	<b>50/N07</b>	<b>ST. BERNARD PARISH SHERIFF</b>	
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	<b>50/N12</b>	<b>LOUISIANA CHILDREN'S MUSEUM</b>	
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	<b>50/N13</b>	<b>CHENNAULT INDUSTRIAL AIRPARK AUTHORITY</b>	
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	<b>50/N20</b>	<b>NEW ORLEANS CITY PARK IMPROVEMENT ASSOCIATION</b>	
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	<b>50/N38</b>	<b>NEW ORLEANS REGIONAL BUSINESS PARK</b>	
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	<b>50/N62</b>	<b>PLAQUEMINES PARISH LAW ENFORCEMENT DISTRICT</b>	
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	<b>50/N70</b>	<b>REGIONAL TRANSIT AUTHORITY</b>	
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	<b>50/N71</b>	<b>NORTH LAFOURCHE CONSERVATION LEVEE AND DRAINAGE</b>	
10		<b>DISTRICT</b>	
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	<b>50/N74</b>	<b>NATIONAL WORLD WAR II MUSEUM</b>	
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	<b>50/N78</b>	<b>RAPIDES PRIMARY HEALTH CARE CENTER</b>	
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	<b>50/N97</b>	<b>SOUTHERN FOREST HERITAGE MUSEUM AND RESTORATION</b>	
30		<b>CENTER</b>	
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	<b>50/N98</b>	<b>KINGSLEY HOUSE</b>	
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>
44	<b>50/NA2</b>	<b>LAFAYETTE AIRPORT COMMISSION</b>	
45	(1672)	Construction of a Concrete Apron and Taxiway	
46		Improvements at Lafayette Regional Airport	
47		(Lafayette)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 1,900,000</u>

1	<b>50/NA7</b>	<b>NORTHEAST LOUISIANA DELTA AFRICAN AMERICAN MUSEUM</b>	
2	(1671)	Northeast Louisiana Delta African American Museum,	
3		Planning and Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 25,000</u>
7	<b>50/NAC</b>	<b>WARD 9 RECREATION DISTRICT RAPIDES</b>	
8	(1670)	Hard Surfaced Parking Lot Improvements, Planning	
9		and Construction	
10		(Rapides)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 425,000</u>
13	<b>50/NAH</b>	<b>WEST CARROLL PARISH SHERIFF</b>	
14	(1669)	West Carroll Parish Jail Education and Visitation Room,	
15		Planning and Construction	
16		(West Carroll)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 200,000</u>
19	<b>50/NAJ</b>	<b>EFFORTS OF GRACE, INC.</b>	
20	(1668)	Ashe Too, Planning and Construction	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 910,000</u>
24	<b>50/NB3</b>	<b>MCKINLEY HIGH SCHOOL ALUMNI</b>	
25	(1667)	Acquisition of Property and Improvements	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 155,000</u>
29	<b>50/NBB</b>	<b>LIGHTHOUSE FOR BLIND IN NEW ORLEANS</b>	
30	(1666)	Economic Development Project, Planning and	
31		Construction (Jefferson, Lafourche, Orleans,	
32		Plaquemines, St. Bernard, St. Charles, St. James,	
33		St. Tammany, Terrebonne, Washington)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,100,000</u>
36	<b>50/NBC</b>	<b>CAPITOL CITY FAMILY HEALTH CENTER</b>	
37	(1665)	New Federally Qualified Health Center, Acquisitions,	
38		Planning and Construction (\$71,000 Federal Match)	
39		(Supplemental Funding)	
40		(Ascension, East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 4,000,000</u>

1	<b>50/NBG</b>	<b>SOUTH LOUISIANA DEVELOPMENT COUNCIL</b>	
2	(1087)	Center for Economic Growth and Technology	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 375,000</u>
6			
7	<b>50/NBK</b>	<b>YMCA OF THE CAPITAL AREA</b>	
8	(1664)	North Baton Rouge YMCA, Planning and Construction	
9		(\$3,240,000 Cash and/or In Kind Match)	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 850,000</u>
13	<b>50/NBM</b>	<b>BLACK RIVER LAKE COMMISSION</b>	
14	(1663)	Black River Lake Drainage Structure Installation,	
15		Studies, Permits, Planning and Construction	
16		(Concordia)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,000,000
19		Priority 5	<u>\$ 2,500,000</u>
20		Total	<u>\$ 3,500,000</u>
21	<b>50/NBT</b>	<b>DISTRICT 2 ENHANCEMENT CORPORATION</b>	
22	(1099)	New Orleans East Walking and Bike Trail, Planning	
23		and Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 400,000</u>
27	(1101)	St. Claude Community Development and Beautification	
28		Project, Planning and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 300,000</u>
32	(1102)	Eastern New Orleans Fountain, Planning and Construction	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 110,000</u>
36	(1103)	Community Development and Beautification Project,	
37		Planning, Acquisitions and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 900,000</u>
41	<b>50/NC2</b>	<b>BATON ROUGE RECREATION AND PARKS COMMISSION</b>	
42	(597)	Children's Museum, Planning and Construction	
43		(\$5,000,000 Local Match)	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 375,000
47		Priority 5	<u>\$ 500,000</u>
48		Total	<u>\$ 875,000</u>

1	(598)	Anna T. Jordan Site and Facility Improvements	
2		(Non-State Match Required)	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 480,000
6		Priority 5	\$ 500,000
7		Total	<u>\$ 980,000</u>
8	(679)	Bluebonnet Swamp Nature Center Education	
9		Building/Conference Center, Planning and	
10		Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 660,000
14		Priority 5	\$ 500,000
15		Total	<u>\$ 1,160,000</u>
16	(1660)	Pete Goldsby Field Renovations (Non-State Cash	
17		and/or In-Kind Match Required)	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 50,000</u>
21	(1661)	Rollins Road Park Basketball Court Cover	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 100,000</u>
25	<b>50/NCA</b>	<b>BOSSIER PARISH EMS DISTRICT #1</b>	
26	(1659)	Training, Maintenance, and Administration Facility,	
27		Planning and Construction (\$500,000 Local Match)	
28		(Bossier)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 1,085,000</u>
31	<b>50/NCF</b>	<b>TECHE ACTION BOARD, INC.</b>	
32	(1658)	Franklin Expansion St. Mary Parish Location for the	
33		Purchase and Renovation of an Existing Building and	
34		to Renovate the Current Facility, Planning	
35		and Construction	
36		(St. Mary)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,450,000</u>
39	<b>50/NCH</b>	<b>ARC OF NORTH WEBSTER</b>	
40	(1163)	New Roof Construction and Existing Building Modifications,	
41		Planning and Construction	
42		(Webster)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 150,000</u>
45	<b>50/NCJ</b>	<b>WATER WORKS DISTRICT 14 CALCASIEU</b>	
46	(1657)	Complete New Water System Water Works District 14,	
47		Ward 5, Calcasieu Parish	
48		(Calcasieu)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 250,000</u>

1	<b>50/NCN</b>	<b>SOUTH TOLEDO BEND WATERWORKS DISTRICT</b>	
2	(1655)	Water Treatment and Booster Plant Expansion,	
3		Planning and Construction	
4		(Sabine)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,465,000</u>
7	(1656)	Esto Booster Station Discharge and Supply Line	
8		Replacement - South Toledo Bend Water Works	
9		District - Sabine Parish, Louisiana	
10		(Sabine)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 60,000
13		Priority 5	<u>\$ 510,000</u>
14		Total	<u>\$ 570,000</u>
15	<b>50/NCY</b>	<b>RECONCILE NEW ORLEANS, INC.</b>	
16	(1654)	Reconcile New Orleans, Renovation and Expansion	
17		Project, Central City New Orleans, Planning and	
18		Construction	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 625,000</u>
22	<b>50/NCZ</b>	<b>LOUISIANA ASSOCIATION FOR THE BLIND</b>	
23	(1653)	Louisiana Association for the Blind Safety Walk	
24		Manufacturing Facility, Planning and Construction	
25		(Caddo)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 250,000</u>
28	<b>50/NDC</b>	<b>POINTE COUPEE PARISH LIBRARY</b>	
29	(1652)	Innis Library Emergency Center Construction	
30		(Pointe Coupee)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 1,830,000</u>
33	<b>50/NDI</b>	<b>SUBSTATE PLAN DEVELOPMENT DISTRICT #7, COORDINATING</b>	
34		<b>AND DEVELOPMENT CORPORATION</b>	
35	(1651)	Conferencing Center, Sabine Parish Office Complex,	
36		Planning and Construction (\$50,000 Local Match)	
37		(Sabine)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 510,000</u>
40	<b>50/NDP</b>	<b>GREATER URBAN LEAGUE OF NEW ORLEANS</b>	
41	(1650)	The Urban League of Greater New Orleans Building	
42		Renovations	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 200,000</u>

1	<b>50/NDQ</b>	<b>TANGIPAOA AFRICAN-AMERICAN HERITAGE MUSEUM AND</b>	
2		<b>BLACK VETERAN'S ARCHIVES</b>	
3	(1649)	Tangipahoa African-American Heritage Museum and	
4		Black Veterans Archives	
5		(Tangipahoa)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 50,000</u>
8	<b>50/NDV</b>	<b>BATON ROUGE CASA</b>	
9	(1648)	Baton Rouge CASA Facility, Acquisition, Design,	
10		Planning and Construction (\$600,000 Local Match)	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 250,000</u>
14	<b>50/NE7</b>	<b>WEST CALCASIEU COMMUNITY CENTER</b>	
15	(647)	Community Center - Phase 2, Event Center, Planning	
16		and Construction	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 2	\$ 250,000
20		Priority 5	<u>\$ 5,000,000</u>
21		Total	<u>\$ 5,250,000</u>
22	<b>50/NEB</b>	<b>LIVINGSTON PARISH FAIRGROUND AUTHORITY</b>	
23	(1647)	Livingston Parish Fairgrounds, Livestock Exhibition	
24		Building, Planning and Construction	
25		(Livingston)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 250,000</u>
28	<b>50/NER</b>	<b>ST HELENA HOSPITAL SERVICE DISTRICT #1</b>	
29	(1646)	Drainage and Parking Improvements, Planning and	
30		Construction	
31		(St. Helena)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 200,000</u>
34	<b>50/NES</b>	<b>OPTIONS, INC.</b>	
35	(1645)	Safe Haven Multi-Purpose Vocational Center and	
36		Shelter, Planning and Construction	
37		(Tangipahoa)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 1,765,000</u>
40	<b>50/NEU</b>	<b>LOUISIANA MILITARY HALL OF FAME AND MUSEUM</b>	
41	(1644)	Museum Exhibits (\$1,100,000 Cash and/or In-Kind Match)	
42		(Vermilion)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 100,000</u>

1	<b>50/NEW EAST CARROLL COUNCIL ON AGING</b>		
2	(1643)	East Carroll Voluntary Council on Aging Renovation,	
3		Planning and Construction	
4		(East Carroll)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 50,000</u>
7	<b>50/NEZ LOUISIANA ALLIANCE OF BOYS AND GIRLS CLUB</b>		
8	(1641)	Louisiana Alliance of Boys and Girls Club, Inc.,	
9		Planning, Acquisitions, and Construction	
10		(Statewide)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 100,000
13		Priority 5	<u>\$ 150,000</u>
14		Total	<u>\$ 250,000</u>
15	<b>50/NF8 CENTRAL LOUISIANA DETENTION CENTER AUTHORITY</b>		
16	(472)	Central Louisiana Juvenile Detention Center, Planning	
17		and Construction	
18		(Avoyelles, Catahoula, Concordia, Grant, La Salle,	
19		Vernon, Winn)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,000,000</u>
22	<b>50/NFC GRAND BAYOU RESERVIOR</b>		
23	(1640)	Grand Bayou Resort Infrastructure Improvements, Planning	
24		and Construction	
25		(Red River)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 150,000</u>
28	<b>50/NFE CAJUNDOME</b>		
29	(225)	Cajundome Improvements, Planning and Construction	
30		(Lafayette)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 750,000</u>
33	<b>50/NFL BOGALUSA YMCA</b>		
34	(1639)	Bogalusa YMCA, Master Planning, Design, Construction,	
35		Renovations and Equipment Acquisitions	
36		(Washington)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 85,000</u>
39	<b>50/NFN DOC-DHL, INC</b>		
40	(1638)	Cohn Senior High Renovation, Planning and Construction	
41		(West Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 400,000</u>

1	<b>50/NFQ</b>	<b>ALGIERS DEVELOPMENT DISTRICT</b>	
2	(1637)	New Westbank YMCA	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,565,000
6		Priority 5	\$ 1,300,000
7		Total	<u>\$ 3,865,000</u>
8	<b>50/NFR</b>	<b>JACKSON COUNCIL ON AGING, INC.</b>	
9	(1635)	Council on Aging Complex, Planning and Construction	
10		(Jackson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 700,000</u>
13	<b>50/NFS</b>	<b>SHREVEPORT-RUSTON METHODIST CAMP</b>	
14	(1634)	Caney Conference Center Remodel Project, Planning	
15		and Construction	
16		(Webster)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 150,000
19		Priority 5	\$ 1,600,000
20		Total	<u>\$ 1,750,000</u>
21	<b>50/NG2</b>	<b>NORTHSHORE HARBOR CENTER</b>	
22	(1632)	Northshore Harbor Center Purchase of Additional Equipment	
23		(St. Tammany)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 25,000</u>
26	(1633)	East St. Tammany Events Center, Planning, Designing	
27		and Construction (\$10,000,000 Cash/In-Kind Local Match)	
28		(St. Tammany)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 5,000</u>
31	<b>50/NG6</b>	<b>LOUISIANA BLACK HISTORY HALL OF FAME</b>	
32	(1631)	Museum and Cultural Center, Planning and Construction	
33		(\$100,000 Cash and/or In-Kind Match)	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 350,000
37		Priority 5	\$ 1,090,000
38		Total	<u>\$ 1,440,000</u>
39	<b>50/NG8</b>	<b>TREME COMMUNITY EDUCATION PROGRAM</b>	
40	(1629)	Leverette Senior House, Planning and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 420,000</u>
44	(1630)	Program Operations, Planning, Acquisitions, Renovations	
45		and/or Construction	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 250,000</u>



1	<b>50/NGA</b>	<b>LINCOLN PARISH FIRE PROTECTION DISTRICT #1</b>	
2	(1628)	Renovations to Existing Facility and Additional Buildings,	
3		Acquisition, Planning and Construction	
4		(Lincoln)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 885,000</u>
7	<b>50/NGB</b>	<b>HABITAT FOR HUMANITY GREATER BATON ROUGE</b>	
8	(1627)	Metro Aire Shopping Center Improvements, Planning	
9		and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 50,000</u>
13	<b>50/NGC</b>	<b>RAGLEY HISTORICAL SOCIETY</b>	
14	(379)	Open Pavilion and Restrooms, Planning and Construction	
15		(Beauregard)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 25,000</u>
18	<b>50/NGE</b>	<b>WEST VERNON WATERWORKS DISTRICT</b>	
19	(1626)	Expansion of Water Distribution System and Booster	
20		Station West Vernon Waterworks District, Planning	
21		and Construction	
22		(Vernon)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 900,000</u>
25	<b>50/NGF</b>	<b>FAMILY CENTER OF LIFE, INC</b>	
26	(1625)	Family Center of Hope Community Center in New	
27		Orleans, Planning and Construction	
28		(\$600,000 Local Match)	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 100,000</u>
32	<b>50/NGI</b>	<b>ARC OF GREATER NEW ORLEANS</b>	
33	(1624)	Restoration of the Fontana Center of the ARC of Greater	
34		New Orleans in Metairie, Planning and Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 150,000</u>
38	<b>50/NGQ</b>	<b>STRAND THEATRE OF SHREVEPORT</b>	
39	(528)	Repair and Renovation to the Strand Theatre of Shreveport	
40		(Caddo)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 950,000</u>

1	<b>50/NGS</b>	<b>RURAL FRANKLINTON WATER CORPORATION</b>	
2	(1623)	Black Jack Road Water Well	
3		(Washington)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 25,000</u>
6	<b>50/NGT</b>	<b>HOME AWAY FROM HOME, INC.</b>	
7	(1622)	Purchase and Installation of Emergency Generators	
8		(Washington)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 90,000</u>
11	<b>50/NGX</b>	<b>CANE RIVER WATERWAY COMMISSION</b>	
12	(1621)	Cane River Lake Drainage Study	
13		(Natchitoches)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 50,000</u>
16	<b>50/NGY</b>	<b>LINCOLN PARISH SHERIFF'S OFFICE</b>	
17	(674)	Public Safety Complex, Planning	
18		(Lincoln)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 50,000
21		Priority 2	\$ 1,000,000
22		Priority 5	<u>\$ 4,000,000</u>
23		Total	<u>\$ 5,050,000</u>
24	<b>50/NHA</b>	<b>WASHINGTON PARISH FAIR ASSOCIATION</b>	
25	(389)	Replacement of and Repairs and Additions to Buildings	
26		on Fairgrounds and Renovations and Repairs to Historic	
27		Buildings at Mile Branch Settlement and Improvements	
28		at Fairgrounds, Planning and Conservation	
29		(Washington)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 150,000</u>
32	<b>50/NHC</b>	<b>ARC OF OUACHITA</b>	
33	(1620)	Emergency Shelter and Therapeutic Center for the	
34		Developmentally Disabled, Acquisition, Planning,	
35		Construction and Renovation	
36		(Ouachita)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 100,000
39		Priority 5	<u>\$ 900,000</u>
40		Total	<u>\$ 1,000,000</u>
41	<b>50/NHE</b>	<b>ST JAMES HOSPITAL</b>	
42	(1619)	Parish Hospital Replacement, Planning and Construction	
43		(St. James)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,000,000</u>

1	<b>50/NHF</b>	<b>NEW ORLEANS NEIGHBORHOOD DEVELOPMENT</b>	
2	(1618)	NDF Homeownership Center, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 350,000
6		Priority 5	\$ 230,000
7		Total	<u>\$ 580,000</u>
8	<b>50/NHH</b>	<b>CHRISTUS COUSHATTA HEALTH CENTER</b>	
9	(1617)	CHRISTUS Coushatta - Facility Roof and Parking Lot	
10		Repair Project, Planning and Construction	
11		(Red River)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 90,000</u>
14	<b>50/NHL</b>	<b>BOGALUSA COMMUNITY MEDICAL CENTER FOUNDATION</b>	
15	(148)	Capital Improvements at Washington St. Tammany	
16		Regional Medical Center	
17		(St. Tammany, Washington)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 500,000
20		Priority 2	\$ 2,500,000
21		Priority 5	\$ 3,500,000
22		Total	<u>\$ 6,500,000</u>
23	<b>50/NHM</b>	<b>TRINITY CHRISTIAN COMMUNITY</b>	
24	(1616)	Carrollton Community Center Renovations,	
25		Land Acquisition, Site Work, Planning and Construction	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 900,000
29		Priority 5	\$ 400,000
30		Total	<u>\$ 1,300,000</u>
31	<b>50/NHN</b>	<b>NEW ORLEANS MUSIC HALL OF FAME</b>	
32	(1615)	South Rampart Street Historic Development Project,	
33		Planning and Construction, (\$300,000 Non-State Match)	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 2,000,000</u>
37	<b>50/NHR</b>	<b>ASSUMPTION PARISH COUNCIL AGING, INC.</b>	
38	(1614)	Council on Aging Building, Planning and Construction	
39		(\$16,800 Local Match)	
40		(Assumption)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 960,000</u>
43	<b>50/NHS</b>	<b>PLEASANT HILL-CROSSROADS WATER SYSTEM, INC.</b>	
44	(1612)	Pleasant Hill/Crossroads Water System, Repairs and	
45		Extension, Planning and Construction	
46		(Winn)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 140,000</u>

1	(1613)	Pleasant Hill Crossroads Water System, New Well	
2		Construction, Planning and Construction	
3		(Winn)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 325,000</u>
6	<b>50/NIC</b>	<b>TRIUMPH OF SPECIAL PEOPLE, INC.</b>	
7	(1611)	Housing for Disabled Recipients of Waiver Services,	
8		Acquisition, Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 370,000</u>
12	<b>50/NIG</b>	<b>PECAN ISLAND WATERWORKS DISTRICT #3</b>	
13	(1610)	Pecan Island Waterworks, District No. 3 Water System	
14		Improvements, Including Automatic Read Meters for	
15		Entire System	
16		(Vermilion)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 600,000</u>
19	<b>50/NIK</b>	<b>LOUISIANA 4-H FOUNDATION</b>	
20	(1609)	Louisiana 4-H Foundation Youth Educational	
21		Development Center, Camp Windy Wood Property,	
22		Including Multipurpose Educational Building, Planning,	
23		Construction and Acquisition	
24		(Grant)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 250,000</u>
27	<b>50/NIM</b>	<b>LOUISIANA 19TH JUDICIAL DISTRICT COURT</b>	
28	(1608)	New Courthouse for 19th Judicial District Court,	
29		Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 6,000,000</u>
33	<b>50/NIQ</b>	<b>WEST CARROLL PARISH AIRPORT AUTHORITY</b>	
34	(1607)	T-Hangars at Kelly Airport Authority, Planning	
35		and Construction	
36		(West Carroll)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 400,000</u>
39	<b>50/NIX</b>	<b>BELLWOOD WATER SYSTEM, INC.</b>	
40	(1605)	Bellwood Water System, Planning and Construction	
41		(Natchitoches)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 50,000</u>
44	(1606)	Bellwood Water System Generator, Back-up Power	
45		Source, Planning and Construction	
46		(Natchitoches)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 35,000</u>

1	<b>50/NJ2</b>	<b>CONTEMPORARY ARTS CENTER</b>	
2	(1604)	Contemporary Arts Center Renovation, Planning	
3		and Construction (\$6,131,272 Local Match)	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 300,000
7		Priority 5	\$ 300,000
8		Total	<u>\$ 600,000</u>
9	<b>50/NJ8</b>	<b>NORTH LOUISIANA CRIMINALISTICS LAB</b>	
10	(812)	Replacement of Shreveport Facility, Planning	
11		and Construction	
12		(Caddo)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 4,875,000
15		Priority 5	\$ 19,125,000
16		Total	<u>\$ 24,000,000</u>
17	<b>50/NJ9</b>	<b>DRYADES YMCA</b>	
18	(1602)	Dryades YMCA Reconstruction, Planning and Construction	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,500,000</u>
22	(1603)	Technical Training Center, Planning and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,300,000
26		Priority 5	\$ 3,700,000
27		Total	<u>\$ 5,000,000</u>
28	<b>50/NJA</b>	<b>CECILIA WATER CORPORATION</b>	
29	(1601)	Water System Improvements	
30		(St. Martin)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 45,000</u>
33	<b>50/NJF</b>	<b>WASHINGTON PARISH GAS DISTRICT #2</b>	
34	(336)	Natural Gas Distribution Line Repair, Replacement,	
35		Upgrade and Extension, Planning and Construction,	
36		and Mobile Equipment Acquisition, including Boring	
37		Equipment	
38		(Washington)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 55,000</u>
41	<b>50/NJV</b>	<b>HARVEY-STEVENS MEMORIAL FOUNDATION</b>	
42	(1600)	Tutorial and Learning Resource Center Renovations,	
43		Planning and Construction	
44		(St. Landry)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 70,000</u>

1	<b>50/NJY EAST COLUMBIA WATER DISTRICT</b>	
2	(602) East Columbia Water System Improvements,	
3	Planning and Construction	
4	(Caldwell)	
5	Payable from General Obligation Bonds	
6	Priority 1	\$ 200,000
7	Priority 5	\$ 415,000
8	Total	<u>\$ 615,000</u>
9	<b>50/NK2 COMMUNITY OUTREACH PROGRAMS</b>	
10	(1599) Willow Glen River Road Senior Resource Center,	
11	Planning, Construction and Equipment	
12	(Rapides)	
13	Payable from General Obligation Bonds	
14	Priority 1	<u>\$ 1,270,000</u>
15	<b>50/NK4 LOUISIANA LEADERSHIP INSTITUTE</b>	
16	(1598) Multi-Purpose Education Enrichment Center Athletic	
17	Field, and Band Room, Planning and Construction	
18	(East Baton Rouge)	
19	Payable from General Obligation Bonds	
20	Priority 1	<u>\$ 1,000,000</u>
21	<b>50/NK8 FRANKLIN MEDICAL CENTER</b>	
22	(1597) Franklin Medical Center Renovations, Planning	
23	and Construction	
24	(Franklin)	
25	Payable from General Obligation Bonds	
26	Priority 1	<u>\$ 100,000</u>
27	<b>50/NK9 NORTHEAST DELTA RESOURCE CONSERVATION AND</b>	
28	<b>DEVELOPMENT AREA</b>	
29	(1043) Franklin Parish Activity Center, Planning and	
30	Construction (\$250,000 Local Match)	
31	(Franklin)	
32	Payable from General Obligation Bonds	
33	Priority 1	<u>\$ 1,325,000</u>
34	<b>50/NKH ALLUME SOCIETY</b>	
35	(1596) Frank's Theatre Restoration, Planning, Acquisition,	
36	Renovation, and Construction (\$100,000 Cash and/or	
37	In-Kind Match)	
38	(Vermilion)	
39	Payable from General Obligation Bonds	
40	Priority 1	<u>\$ 200,000</u>
41	<b>50/NKY HOLUM WATER SYSTEM, INC.</b>	
42	(1595) Holum Water System Improvements Including New	
43	Water Well, Planning and Construction	
44	(Caldwell)	
45	Payable from General Obligation Bonds	
46	Priority 1	<u>\$ 300,000</u>

1	<b>50/NL4</b>	<b>GRAND OPERA HOUSE OF THE SOUTH</b>	
2	(1594)	Grand Opera House of the South	
3		(Acadia)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,040,000</u>
6	<b>50/NL5</b>	<b>ACADIANA ARTS COUNCIL</b>	
7	(1593)	Acadiana Center for the Arts, Acquisition, Planning	
8		and Renovation	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 7,700,000</u>
12	<b>50/NLA</b>	<b>CENTENARY COLLEGE OF LOUISIANA</b>	
13	(1592)	New Science Building, Planning and Construction	
14		(Caddo)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 300,000
17		Priority 5	<u>\$ 600,000</u>
18		Total	<u>\$ 900,000</u>
19	<b>50/NLB</b>	<b>CADDO PARISH SHERIFF'S OFFICE</b>	
20	(160)	Law Enforcement Center, Planning and Construction	
21		(Caddo)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 50,000</u>
24	<b>50/NLL</b>	<b>CHEZ HOPE, INC.</b>	
25	(1591)	Building Improvements from Emergency Family	
26		Shelter Facility, Chez Hope Domestic Violence Program	
27		(St. Mary)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 100,000</u>
30	<b>50/NLM</b>	<b>FOUNDATION FOR SCIENCE AND MATH EDUCATION</b>	
31	(490)	A Model for a 21st Century Workforce Development	
32		Urban High School - New Orleans Science and	
33		Mathematics High School, Planning and Construction	
34		and Land Acquisition	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 200,000</u>
38	<b>50/NLN</b>	<b>MIDWAY WATERWORKS, INC.</b>	
39	(1590)	Midway Water System, Planning and Construction	
40		(Webster)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 100,000
43		Priority 5	<u>\$ 505,000</u>
44		Total	<u>\$ 605,000</u>

1	<b>50/NLP</b>	<b>GERMANTOWN WATER SYSTEM, INC.</b>	
2	(1589)	Germantown Water System, Planning and Construction	
3		(Webster)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$        105,000</u>
6	<b>50/NLQ</b>	<b>SAREPTA WATER WORKS DISTRICT</b>	
7	(1588)	Sarepta Water Works	
8		(Webster)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$        360,000
11		Priority 5	<u>\$        715,000</u>
12		Total	<u>\$      1,075,000</u>
13	<b>50/NLR</b>	<b>HORSESHOE ROAD WATER SYSTEM, INC.</b>	
14	(1587)	Horseshoe Water System, Planning and Construction	
15		(Webster)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$          25,000
18		Priority 5	<u>\$          80,000</u>
19		Total	<u>\$        105,000</u>
20	<b>50/NLU</b>	<b>THE COLOMB FOUNDATION</b>	
21	(1586)	Completion of Building and Grounds Improvements,	
22		Planning and Construction	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$        370,000</u>
26	<b>50/NLY</b>	<b>WEST OUACHITA YOUTH SPORTS ASSOCIATION</b>	
27	(1585)	West Ouachita Youth Sports Association Site	
28		Renovations, Planning and Construction	
29		(Ouachita)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$          25,000</u>
32	<b>50/NM6</b>	<b>CENTRAL WATER SYSTEM</b>	
33	(1584)	Central Water System, Planning and Construction	
34		(Webster)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$          50,000</u>
37	<b>50/NMA</b>	<b>ST. CHARLES COMMUNITY HEALTH CENTER</b>	
38	(1583)	Public Health Facility - Norco (Federal Funds \$150,000)	
39		(St. Charles)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$        500,000</u>



**1 50/NMD BELMONT WATERWORKS**

2	(747)	Water System Improvements, Planning and Construction	
3		(Sabine)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 125,000
6		Priority 2	\$ 665,000
7		Priority 5	<u>\$ 665,000</u>
8		Total	<u>\$ 1,455,000</u>

**9 50/NMG LIVINGSTON ASSOCIATION FOR RETARDED CHILDREN, INC.**

10	(601)	New Facility for Livingston Association for Retarded	
11		Children, Inc. Planning and Construction	
12		(Livingston)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 185,000</u>

**15 50/NML GRETNA POLICE DEPARTMENT**

16	(1580)	Gretna Police Department Critical Radio	
17		Infrastructure Digital Bridging	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 75,000</u>

21	(1581)	Gretna Police Department License Plate Recognition	
22		System	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 50,000</u>

26	(1826)	Gretna Police Department Crime Cameras	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 50,000</u>

**30 50/NN8 COTEAU WATER SYSTEM**

31	(1579)	Water System Improvements, Planning and	
32		Construction (In-Kind and/or Non-State Match Required)	
33		(Iberia, Lafayette, St. Martin, Vermilion)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 2,500,000</u>

**36 50/NNB PROFESSIONAL SPECIALTIES**

37	(955)	USDA Licensed Veterinary Biologic Facility	
38		(East Baton Rouge)	
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues previously allocated	
41		in Act 1358 of 2010 for Professional Specialties,	
42		USDA Licensed Veterinary Biologic Facility	
43		(East Baton Rouge)	<u>\$ 300,000</u>

1 **50/NNO GRANT PARISH FIRE DISTRICT #7**

2	(1578)	New Fire Station in Verda	
3		(Grant)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 90,000
6		Priority 5	\$ 480,000
7		Total	<u>\$ 570,000</u>

8 **50/NNR WASHINGTON PARISH RECREATION DISTRICT #1**

9	(354)	Multi-Purpose Recreation Facility, Land Acquisition,	
10		Master Planning, Design and Construction	
11		(Washington)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 75,000</u>

14 **50/NPP ALLEN PARISH FIRE DISTRICT #3**

15	(1577)	Station Expansion, Planning and Construction	
16		(Allen)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 150,000</u>

19 **50/NQ2 GRAVITY DRAINAGE DISTRICT #6 CALCASIEU PARISH**

20	(1576)	Drainage Improvement and Infrastructure Development	
21		in High Hope Area, Planning and Construction	
22		(\$263,000 Non-State Match)	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 325,000</u>

26 **50/NQ3 NIBLETTS BLUFF PARK COMMISSION**

27	(1575)	Bulkhead Along Sabine River, Planning and	
28		Construction (\$50,000 Non-State Match)	
29		(Calcasieu)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 100,000</u>

32 **50/NQ5 SCHEPIS FOUNDATION, INC.**

33	(1574)	Schepis Building Renovations, Planning and	
34		Construction (Supplemental Funding)	
35		(Caldwell)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 550,000</u>

38 **50/NQ6 BAYOU PIERRE WATER SYSTEM, INC.**

39	(1167)	Water Distribution System Upgrades, Planning	
40		and Construction	
41		(Red River)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 300,000</u>

1	<b>50/NQC TANNEHILL WATER SYSTEM</b>		
2	(1573) Water Production and Distribution System		
3	Upgrades - LA 501 Extension, Planning and Construction		
4	(Winn)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	<u>390,000</u>
7	<b>50/NQF GENTILLY DEVELOPMENT DISTRICT</b>		
8	(1572) Milne Boys Home, Planning and Construction		
9	(Orleans)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	<u>600,000</u>
12	<b>50/NQQ ACADIA PARISH TOURIST COMMISSION</b>		
13	(424) Acadia Parish Convention and Visitors Commission		
14	Regional Conference Center, Planning and Construction		
15	(Acadia)		
16	Payable from General Obligation Bonds		
17	Priority 2	\$	260,000
18	Priority 5	\$	<u>1,920,000</u>
19	Total	\$	<u>2,180,000</u>
20	<b>50/NQW CALCASIEU PARISH WATERWORKS DISTRICT #10</b>		
21	(627) New Water System, Planning and Construction		
22	(Calcasieu)		
23	Payable from General Obligation Bonds		
24	Priority 2	\$	250,000
25	Priority 5	\$	<u>950,000</u>
26	Total	\$	<u>1,200,000</u>
27	<b>50/NR9 LONGUE VUE HOUSE AND GARDENS</b>		
28	(1571) Restoration and Master Site Planning		
29	(\$498,760 Non-State Match)		
30	(Orleans)		
31	Payable from General Obligation Bonds		
32	Priority 1	\$	<u>100,000</u>
33	<b>50/NRD SOUTH BEAUREGARD PARISH RECREATION DISTRICT #2</b>		
34	(697) Multipurpose Recreational Facility, Planning		
35	and Construction		
36	(Beauregard)		
37	Payable from General Obligation Bonds		
38	Priority 2	\$	250,000
39	Priority 5	\$	<u>465,000</u>
40	Total	\$	<u>715,000</u>
41	<b>50/NRJ KINGWOOD HOMEOWNERS' ASSOCIATION</b>		
42	(1662) New Fence Kingwood Subdivision, Planning and Construction		
43	(Orleans)		
44	Payable from General Obligation Bonds		
45	Priority 1	\$	<u>140,000</u>

1	<b>50/NRL</b>	<b>LOUISIANA ARTIST GUILD</b>	
2	(1675)	Louisiana Artist Guild Arts Incubator, Planning and	
3		Construction (\$6,321,375 Local Match)	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 4,675,000</u>
7	<b>50/NT1</b>	<b>LOUISIANA MEDAL OF HONOR PARK AND MUSEUM</b>	
8	(1570)	Louisiana Medal of Honor Park and Museum, Planning	
9		and Construction	
10		(Plaquemines)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 100,000</u>
13	<b>50/NT2</b>	<b>MERCY ENDEAVORS</b>	
14	(838)	Irish Channel St. Andrew Street Elderly Resource	
15		Center (\$225,000 Local Match)	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 405,000</u>
19	<b>50/NT8</b>	<b>CYPRESS BLACK BAYOU RECREATION AND WATER</b>	
20	(789)	Cypress Black Bayou Roads, Planning and	
21		Construction (Local Match Required)	
22		(Bossier)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 50,000</u>
25	<b>50/NU4</b>	<b>RED RIVER REVEL ARTS FESTIVAL</b>	
26	(1569)	Covered pavilion #2 for Shreveport Festival Plaza,	
27		Planning and Construction	
28		(Caddo)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 250,000</u>
31	<b>50/NU8</b>	<b>MULTICULTURAL TOURISM COMMISSION</b>	
32	(1568)	C.C. Antoine Museum and Arts Center, Planning	
33		and Construction (\$64,000 Local Match)	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 335,000</u>
37	<b>50/NV1</b>	<b>POLLOCK AREA WATER SYSTEM, INC.</b>	
38	(1567)	Water System Improvement, Planning and	
39		Construction (Non-State Match Required)	
40		(Grant)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 175,000</u>

1	<b>50/NV5</b>	<b>SOUTHWEST LOUISIANA CENTER HEALTH SERVICES</b>	
2	(566)	SWLA Center for Health Services - Healing Center,	
3		Planning and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 365,000</u>
7	<b>50/NV6</b>	<b>EAST CARROLL PARISH HOSPITAL</b>	
8	(1566)	East Carroll Parish Hospital Capital Improvement,	
9		Emergency Repairs, Planning and Construction	
10		(East Carroll)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 685,000</u>
13	<b>50/NV9</b>	<b>ALEXANDRIA CENTRAL ECONOMIC DEVELOPMENT DISTRICT</b>	
14	(931)	Alexandria Riverfront Development, Phase 1, Technical	
15		Planning and Construction (\$250,000 Local Match)	
16		(Rapides)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 170,000</u>
19	<b>50/NW1</b>	<b>UNION PARISH LAW ENFORCEMENT DISTRICT</b>	
20	(1565)	New Law Enforcement/ Services/ Training/ Emergency	
21		Shelter Complex, Planning and Construction	
22		(\$500,000 Local In-Kind Match; \$1,100,000	
23		Federal Match)	
24		(Union)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 2,400,000</u>
27	<b>50/NW9</b>	<b>RED RIVER FILM SOCIETY</b>	
28	(1564)	The Robinson Film Center (Formerly known as	
29		Red River Art Film Theater), Planning and Construction	
30		(Bossier, Caddo)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 1,800,000</u>
33	<b>50/NX9</b>	<b>PROGRESS 63, INC.</b>	
34	(1563)	Progress 63 Center Providing Senior Center Services,	
35		Veteran's Services, and Tutoring Services, Building	
36		Acquisition, Planning and Construction	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 90,000</u>
40	<b>50/S26</b>	<b>JEFFERSON PARISH SCHOOL SYSTEM</b>	
41	(1794)	Multipurpose Fine Arts Building Renovation	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 100,000</u>

1	<b>50/S39</b>	<b>POINTE COUPEE PARISH SCHOOL BOARD</b>	
2	(973)	Pointe Coupee Parish School Board Central Office	
3		Relocation, Renovation and Rebuilding Due Flooding	
4		Caused By Hurricane Gustav	
5		(Pointe Coupee)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 100,000
8		Priority 5	\$ 3,225,000
9		Total	<u>\$ 3,325,000</u>

10	<b>50/S40</b>	<b>RAPIDES PARISH SCHOOL BOARD</b>	
11	(1562)	New Buckeye High School, Planning and Construction	
12		(Rapides)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 170,000</u>

15	<b>50/S42</b>	<b>RICHLAND PARISH SCHOOL BOARD</b>	
16	(1561)	Archibald Alternative Center Improvements	
17		(Richland)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 25,000</u>

20	<b>50/S58</b>	<b>VERNON PARISH SCHOOL BOARD</b>	
21	(1560)	Renovations to South Polk Elementary School	
22		(Vernon)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,000,000</u>

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

34           Section 3. Payment for projects specified in this Act must be made by warrant  
 35 submitted to the Division of Administration, Department of Transportation and  
 36 Development, the State Treasurer or other administering agency as provided in Section 8,  
 37 whichever is appropriate, only to the extent of funds required for immediate payment.  
 38 Copies of invoices or other supporting documentation shall be submitted with warrants. In

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

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

26 Section 5. All monies appropriated by this Act and any applicable funds of a prior  
27 capital outlay budget act adopted by the Legislature shall be deposited by the State Treasurer  
28 in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the  
29 state treasury. In accordance with R.S. 36:768, no later than 60 days following the end of  
30 each quarter, the state treasurer shall report to the Joint Legislative Committee on the Budget

1 and the commissioner of administration, all funds contained in the Miscellaneous Fund of  
2 the Comprehensive Capital Outlay Account. Notwithstanding any provisions contained  
3 herein or other law to the contrary, any original issue premium or accrued interest proceeds  
4 received pursuant to the sale of general obligation bonds shall remain on deposit to the credit  
5 of the Bond Security and Redemption Fund until such time as they may be utilized in  
6 accordance with U.S. Department of Treasury Regulations promulgated pursuant to the  
7 Internal Revenue Code of 1986. All such monies shall be administered according to the  
8 particular act pertaining to the fiscal year in which such monies were appropriated. If it is  
9 determined by the Director of the Office of Facility Planning and Control, Division of  
10 Administration, that the funds appropriated by this Act or any prior capital outlay budget act  
11 are not sufficient to complete the projects contained in any capital outlay budget act, through  
12 unavoidable deficiencies in appropriation, including administrative and legal requirements,  
13 the Commissioner of Administration, subject to approval of the Joint Legislative Committee  
14 on the Budget, may direct the use of interest earned from the investment of general  
15 obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account, not  
16 to exceed an aggregate of five million dollars in any one fiscal year, for the purpose of  
17 completing the projects contained in any capital outlay budget act and such money shall be  
18 deemed appropriated in specific amounts necessary for such purpose. All appropriations in  
19 this Act which are made as additions to funds for previously authorized projects shall be  
20 included, for accounting purposes, in the account of said previously authorized projects. If  
21 it is determined by the Director of the Office of Facility Planning and Control, Division of  
22 Administration, that it is cost effective and practical to combine individual appropriations,  
23 the Commissioner of Administration, subject to the approval of the Joint Legislative  
24 Committee on the Budget, may direct that two or more appropriations or parts thereof may  
25 be combined into a single project for accounting and audit purposes. The Commissioner of  
26 Administration may direct that funding in the various statewide and/or multiple parish  
27 projects for improvements for state facilities may be transferred to any project, in this Act  
28 or any previous Capital Outlay Act, which require supplemental funding for improvements  
29 for state facilities which qualify for funding through the various statewide and/or multiple  
30 parish projects for improvements for state facilities. The Office of Facility Planning and



1 Control of the Division of Administration is authorized to receive settlements and vendor  
2 rebates not in excess of \$50,000 unless approved by the Joint Legislative Committee on the  
3 Budget, and to add those receipts to the funding for projects in this Act or any previous  
4 Capital Outlay Act for which project funds are received. The Office of Facility Planning and  
5 Control in the Division of Administration is authorized to receive insurance payments and  
6 are hereby authorized to immediately repair facilities that suffer insurance losses without  
7 those projects being included in the Act and shall report to the Joint Legislative Committee  
8 on the Budget any expenditures from insurance funds received pursuant to this section. A  
9 portion, as determined by the Commissioner of Administration and not to exceed one percent  
10 (1%), of the funding for projects which qualify for the Percent for Art program, may be  
11 transferred from the qualifying project budgets, to the Department of Culture, Recreation and  
12 Tourism for costs of acquiring art and administering the program. For all Percent for Art  
13 program projects in this or any previous capital outlay, up to ten percent (10%) of the  
14 aforementioned one percent (1%) may be used for the costs of administering the projects.

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

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

27 Section 8. All of the funds herein appropriated, except for appropriations made to  
28 the Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition  
29 District, the Department of Economic Development prior to the 2004 Regular Legislative  
30 Session, the Office of Coastal Protection and Restoration, the Department of Economic

1 Development for the Aerospace Manufacturing Infrastructure appropriation, the Department  
2 of Economic Development for the LITE Equipment appropriation, the Department of  
3 Economic Development for the Louisiana Gene Therapy Consortium appropriations, the  
4 Department of Economic Development for the Economic Development Award Program, the  
5 Department of Economic Development for the Bulk Grain Elevator, Rail Spur, and Other  
6 Related Infrastructure appropriation, the Department of Economic Development for the  
7 Louisiana Digital Computer Facility, the Division of Administration for Supplemental State  
8 Funds for Local Government Assistance Program, the Division of Administration for the  
9 Community Water Enrichment Program or the Department of Transportation and  
10 Development, shall be considered as having been appropriated directly to the Office of  
11 Facility Planning and Control, Division of Administration, and all projects herein authorized  
12 and funded shall be subject to the provisions of R.S. 39:101 through 128. All of the funds  
13 herein appropriated under the name of non-state entities, shall be considered as having been  
14 appropriated directly to the Office of Facility Planning and Control, Division of  
15 Administration, and shall be administered by the Office of Facility Planning and Control,  
16 Division of Administration, under cooperative endeavor agreements. All cooperative  
17 endeavor agreements for non-state entities shall be prepared by the Office of Facility  
18 Planning and Control and the Commissioner of Administration is hereby authorized and  
19 directed to effectuate any necessary transfer of funds from the Department of Justice to the  
20 Office of Facility Planning and Control in order to accomplish this purpose. However, all  
21 cooperative endeavor agreements between the Department of Transportation and  
22 Development and non-state entities entered into prior to the passage of this Act shall  
23 continue to be administered by the Department of Transportation and Development.  
24 Cooperative endeavor agreements entered into pursuant to this Act, and approved by the  
25 Commissioner of Administration or his designee, or the Secretary of the Department of  
26 Transportation and Development for projects appropriated to or administered by the  
27 Department of Transportation and Development, shall not be required to be submitted to the  
28 Division of Administration, Office of Contractual Review. For all projects in this or any  
29 previous Capital Outlay Act appropriated to the Office of Facility Planning and Control,  
30 Division of Administration, including those administered by cooperative endeavor

1 agreements, up to six percent of each line-item may be used for costs of administering the  
2 projects. For all projects in this or any previous Capital Outlay Act appropriated to the  
3 Department of Transportation and Development, up to six percent of each line-item may be  
4 used for costs of administering the projects, or for field engineering/construction  
5 supervision. Line-item general obligation bond projects appropriated to the Department of  
6 Transportation and Development in this or any previous Capital Outlay Act shall be  
7 authorized to draw Transportation Trust Funds from the Highway Program appropriation,  
8 for supplemental funding on overruns in excess of the original estimated project cost as  
9 determined by the Department of Transportation and Development, provided however that  
10 said projects are in the state or federal highway system and in the priority program, and the  
11 overrun is less than \$50,000. Any such overrun of \$50,000 or more must be approved by  
12 the Joint Legislative Committee on the Budget. Furthermore, all ports, levee districts and  
13 other non-state entities must have a fully executed cooperative endeavor agreement, from  
14 the Office of Facility Planning and Control, Department of Transportation and Development,  
15 or the State Treasurer, whichever is appropriate, before entering into any contracts which  
16 obligate state funding; and must follow all laws pertaining to public bidding. If a port, levee  
17 district or other non-state entity enters into a contract prior to receipt of funding, or prior to  
18 execution of a cooperative endeavor agreement, then payments under such contracts are  
19 prohibited from capital outlay appropriations, and are the sole responsibility of the port,  
20 levee district, or other non-state entity. Notwithstanding the provisions of this Section or any  
21 other capital outlay act, contracts may be entered into for the Atchafalaya Basin Protection  
22 and Enhancement Kemper Williams project in St. Mary Parish prior to a cooperative  
23 endeavor agreement being entered into with the state. Notwithstanding anything contained  
24 in this or any other capital outlay act, contracts may be entered into for the Louisiana Artist  
25 Guild project prior to receipt of funding. Notwithstanding anything contained in this or any  
26 other capital outlay act, contracts may be entered into for the Natchitoches Industrial Park  
27 South project prior to receipt of funding and prior to execution of a cooperative endeavor  
28 agreement. Notwithstanding anything contained in this Act to the contrary or any other  
29 provision of law, contracts may be entered into for the Livingston Parish Twenty-First  
30 District Complex prior to receipt of funding and prior to execution of the cooperative

1 endeavor agreement. Notwithstanding anything contained in this or any other Capital Outlay  
2 Act, contracts may be entered into for the West Baton Rouge Fire Protection District No. 2  
3 Brusly Fire Station No. 2 project contained in Act No. 28 of the 2007 Regular Session of the  
4 Legislature and shall be exempted from all statutes relative to public bidding and contractual  
5 review, and the entity may enter into contracts prior to receipt of funds and prior to  
6 execution of a cooperative endeavor agreement and in lieu thereof, the West Baton Rouge  
7 Fire Protection District No. 2 shall have authority to directly appoint design professionals  
8 and construction managers for the West Baton Rouge Fire Protection District No. 2 Brusly  
9 Fire Station No. 2 project. Notwithstanding R.S. 39:112.A, subject to all other applicable  
10 statutes, the Department of Transportation and Development may execute a contractual  
11 instrument for the I-12 O'Neal Lane to Walker Widening project prior to receipt of a line  
12 of credit. Notwithstanding anything contained in this Act to the contrary or any other  
13 provision of law, the scope of the appropriations made in Act 22 of the 2001 Regular Session  
14 for the St. Joseph Arts, Inc. for the St. Joseph Regional Cultural Multi-Use Facility,  
15 Performing Arts Complex, Planning and Construction project shall be deemed to include  
16 renovations and addition to the existing facility. Notwithstanding anything contained in this  
17 Act to the contrary or any other provision of law, the scope of the appropriations made in  
18 this or any other Capital Outlay Act for the St. Mary Parish Plantation Pump Station  
19 Replacement project shall be deemed to include repair, equipment, rehabilitation and  
20 infrastructure improvements at the existing Plantation Pump Station. Notwithstanding  
21 anything contained in this Act to the contrary or any other provision of law, the scope of the  
22 appropriations made in this or any other Capital Outlay Act for the Louisiana 4-H  
23 Foundation, Youth Education Development Camp Windy Wood project, shall be deemed  
24 to include planning, construction, and acquisition. Notwithstanding any other provision of  
25 this Act or any other provision of law to the contrary, the scope of the appropriation made  
26 for the Foundation for Science and Math Education shall be deemed to include land  
27 acquisition. Notwithstanding the provisions of this Act or any other capital outlay act, the  
28 Olla, Potable Water Reservoir, Planning and Construction (LaSalle) project contained in Act  
29 20 of the 2009 Regular Session, is transferred to the Olla, Urania, Tullos, Standard  
30 Economic and Industrial Development District. Notwithstanding anything contained in this

1 Act to the contrary or any other provision of law, the scope of the appropriations made in  
2 this or any other Capital Outlay Act for the Vermilion Parish Pecan Island Waterworks  
3 District No. 3 Water System Improvements project shall be deemed to include automatic  
4 read meters for the entire system. Notwithstanding anything contained in this Act to the  
5 contrary or any other provision of law, the scope of the appropriations made in this or any  
6 other Capital Outlay Act for the St. Martin Parish I-10 Frontage Road Project shall be  
7 deemed to include the planning, designing, and construction of public infrastructure  
8 improvements, including but not limited to roadways, water, sewer, lighting, and drainage  
9 improvements, adjacent to said frontage roads for the purposes of economic development  
10 and job creation as certified and audited by the St. Martin Economic Development  
11 Authority. Notwithstanding anything contained in this act to the contrary or any other Act  
12 or provision of law, the appropriations made for the Executive Department for facilities  
13 which promote economic development included in the Repair, Restoration, and Replacement  
14 for Hurricanes Katrina and Rita project, and the Department of Economic Development  
15 projects are for public purposes pursuant to the provisions of Article VII, Section 14 of the  
16 Constitution of Louisiana primarily for economic development, including the generation of  
17 tax revenues, creation of jobs, promotion of tourism, and creation of facilities for charitable,  
18 cultural, artistic, educational, social, civic, research, service, economic development  
19 activities, or provide facilities for professional golf events, pursuant to the terms of  
20 cooperative endeavor agreements, including leases and all expenditures of these  
21 appropriations and may be exempted, by the Commissioner of Administration, from all  
22 statutes relative to public bidding, contractual review and the provisions of R.S.  
23 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive contracting  
24 arrangements where the appropriate administering entity submits documentation to the  
25 Commissioner of Administration substantiating that it is in the best interest of the citizens  
26 of the state, due to economic and/or operational benefits, and the necessity to complete the  
27 projects in a timely manner; and, the appropriate administering entity shall have the  
28 authority to directly appoint the design professional from a list of a minimum of three design  
29 firms or joint ventures with the appropriate specialized facility design experience submitted  
30 to and acceptable to the Commissioner of Administration and shall be exempt from other

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

1 #71 Upgrade, Planning and Construction; Dock Access Bridge and Equipment Replacement  
2 /Repair; Dock Planning and Construction; Globalplex Intermodal Access Road and  
3 Railsiding prior to receipt of funding and prior to execution of a cooperative endeavor  
4 agreement. Notwithstanding the provisions of this Act or any other capital outlay act,  
5 contracts may be entered into for the Iberville Parish North Iberville Community Center,  
6 Planning and Construction project prior to receipt of funding and prior to execution of a  
7 cooperative endeavor agreement. Notwithstanding anything in this Act to the contrary or  
8 any other provision of law, contracts may be entered into for the Jefferson Parish Performing  
9 Arts project prior to receipt of funding, and the State is authorized to financially participate  
10 in change orders approved by the Parish. Notwithstanding anything contained in this act to  
11 the contrary or any other provision of law, the appropriations made for the Louisiana  
12 Stadium and Exposition District shall be appropriated directly to the Louisiana Stadium and  
13 Exposition District, and are public purposes pursuant to the provisions of Article VII,  
14 Section 14 of the Constitution of Louisiana primarily for economic development, including  
15 the generation of tax revenue, creation of jobs, and the generation of tourism, and may be  
16 used to reimburse any expenditure made prior to the granting of a line of credit or the sale  
17 of bonds by the State Bond Commission, determination by the State Treasurer that cash  
18 funding has been deposited in the Comprehensive Capital Outlay Escrow Account for the  
19 project. Contracts for projects funded through this appropriation shall be awarded utilizing  
20 the public bid and contractual review process set forth in Chapter 10 of Title 38 and Chapter  
21 16 of Title 39 of the Louisiana Revised Statutes of 1950, except with respect to time  
22 requirements, or, in order to encourage competition for the projects funded through this  
23 appropriation and to complete the projects in a timely manner, the Louisiana Stadium and  
24 Exposition District shall have the authority to select a general contractor through an RFP  
25 process whereby general contractors will bid general conditions and contractor's fee based  
26 on the direct construction budget. The alternative time requirements shall be approved by  
27 the Commissioner of Administration before the awarding of any such contracts. The  
28 Louisiana Stadium and Exposition District shall have the authority to directly appoint the  
29 design professional from a list of a minimum of three architectural firms or joint ventures  
30 with professional sports facility design experience acceptable to the Commissioner of

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

28 Section 9. Notwithstanding any provisions contained herein or any other law to the  
29 contrary, the provisions of Chapter 16 of Subtitle III of Title 39 of the Louisiana Revised  
30 Statutes of 1950 as amended, shall not apply to architectural and engineering contracts,



1 administered by the Office of Facility Planning and Control, Division of Administration  
2 pursuant to this or any other capital outlay act.

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

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

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

28 Section 13. Except as otherwise provided herein, no funds shall be expended on any  
29 highway projects on highways within the state highway system as defined in R.S. 48:191  
30 under the jurisdiction of the Department of Transportation and Development unless and until

1 such project is in the Highway Program, R.S. 48:228 through 232, approved by the Joint  
2 Legislative Committee on Transportation, Highways and Public Works.

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

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

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

28 Section 17. Notwithstanding the provisions of Act 422 of 1988, which mandates that  
29 high rise state buildings must have sprinklers by January of 1999, the deadline is hereby

1 extended until December 31, 2012, to allow the completion of ongoing capital outlay  
2 sprinkler installation projects.

3 Section 18. Notwithstanding any contrary provision of this Act or any contrary  
4 provision of law, no funds appropriated by this Act shall be released or provided to any  
5 recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails  
6 or refuses to comply with the provisions of R.S. 24:513. No recipient shall be considered  
7 to fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during  
8 any extension of time granted by the Legislative Auditor to the recipient to comply. The  
9 Legislative Auditor is authorized to grant an extension of time to comply with the provisions  
10 of R.S. 24:513 for recipient entities of an appropriation contained in this Act.

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

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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)]

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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>190,770,188</u>
<b>TOTAL CASH PORTION</b>	<b>\$</b>	<b>1,294,276,378</b>

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

Priority 1	\$	1,640,750,000
Priority 2	\$	104,715,000
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><u>3,881,034,481</u></u>

Summary of Amendments Adopted by House

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

1. Changed General Obligation Bond funding as follows:

Priority 1	\$	(125,000)
Priority 2	\$	125,000

2. Changed Revenue Bond funding as follows:

Revenue Bonds	\$	(900,000,000)
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