

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	01/109	OFFICE COASTAL PROTECTION AND RESTORATION	
28	(538)	Morganza to Gulf of Mexico Flood Control Feasibility Study,	
29		Planning, Design, Right of Way and Construction of Levees,	
30		Floodgates and Other Flood Control Systems (\$100,000,000	
31		Local Match; \$25,000,000 Local In-Kind Match; \$442,000,000	
32		Federal Match)	
33		(Ascension, Assumption, Iberia, Iberville, Lafourche, Pointe	
34		Coupee, St. Martin, St. Mary, Terrebonne, West Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 4,740,000
37		Priority 2	\$ 2,305,000
38		Priority 5	<u>\$ 7,695,000</u>
39		Total	<u>\$ 14,740,000</u>
40	(1490)	Donaldsonville to the Gulf of Mexico Flood Study	
41		(\$1,100,000 Local Match; \$3,500,000 Federal Match)	
42		(Ascension, Assumption, Jefferson, Lafourche, St. Charles,	
43		St. James, St. John The Baptist)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 100,000</u>
46	(1792)	Westbank Hurricane Protection Project, Planning, Construction,	
47		Right of Way and Utilities (\$199,000,000 Federal Match and	
48		\$52,800,000 Local Match)	
49		(Jefferson, Orleans, Plaquemines)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 5,095,000</u>

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

1 **01/124 LOUISIANA STADIUM AND EXPOSITION DISTRICT**

2 (1242) Zephyrs Baseball Facilities Repair, Renovation and Improvement
 3 (Jefferson)
 4 Payable from General Obligation Bonds
 5 Priority 1 \$ 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	04/160	AGRICULTURE AND FORESTRY	
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		DEPARTMENT OF ECONOMIC DEVELOPMENT	
38	05/252	OFFICE OF BUSINESS DEVELOPMENT	
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	DEPARTMENT OF CULTURE, RECREATION AND TOURISM		
30	06/263	OFFICE OF STATE MUSEUM	
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	06/264	OFFICE OF STATE PARKS	
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	06/267	OFFICE OF TOURISM	
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	06/A20	NEW ORLEANS CITY PARK	
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	<u>\$ 7,300,000</u>
10	(763)	Port of Lake Charles Access Road, Planning and Construction	
11		(\$3,500,000 Local Match, \$17,500,000 Federal Match)	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 500,000</u>
15	(765)	Juban Road (LA 1026) Widening (I-12 to US 190)	
16		(Livingston)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 700,000
19		Priority 5	<u>\$ 2,000,000</u>
20		Total	<u>\$ 2,700,000</u>
21	(767)	LA 42 (US 61 to LA 44) Widening	
22		(Ascension)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 700,000</u>
25	(770)	Hooper Road Extension Study	
26		(East Baton Rouge, Livingston)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 1,000,000</u>
29	(771)	I-12 O'Neal Lane to Walker Widening,	
30		Planning and Construction (Supplemental)	
31		(East Baton Rouge, Livingston)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 28,000,000
34		Priority 5	<u>\$ 20,000,000</u>
35		Total	<u>\$ 48,000,000</u>
36	(772)	Secretary's Emergency Fund for Bridge Damages,	
37		Other Reimbursements, Local Matching Dollars,	
38		Federal Funds, and Opportunity Grants Subject to the	
39		Provisions of R S 48:232	
40		(Statewide)	
41		Payable from Interagency Transfers	\$ 12,500,000
42		Payable from Fees and Self Generated Revenues	\$ 15,000,000
43		Payable from Transportation Trust Fund - Federal	\$ 25,000,000
44		Payable from Federal Funds	<u>\$ 5,000,000</u>
45		Total	<u>\$ 57,500,000</u>
46	(773)	Highway Program (Up to \$4,000,000 for Secretary's	
47		Emergency Fund)	
48		(Statewide)	
49		Payable from Transportation Trust Fund - Federal	\$ 739,200,000
50		Payable from Transportation Trust Fund - Regular	<u>\$ 90,335,489</u>
51		Total	<u>\$ 829,535,489</u>

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

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

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

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

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

1	Provided, however, that the Department of Transportation and Development prepare and	
2	maintain a Water Resources Management Master Plan along with an annual Program of	
3	projects to support implementation of the Master Plan. The Department of Transportation	
4	and Development shall adopt the necessary rules for proper management of the Master Plan	
5	and Program, with the intended rules subject to the approval of the Joint Legislative	
6	Committee on the Budget prior to adoption. The Master Plan and Program, and any	
7	revisions thereto, are subject to approval of the Joint Legislative Committee on the Budget.	
8		
9	(359) Rehabilitation and Repair of State Owned Reservoirs and Dams	
10	(Statewide)	
11	Payable from General Obligation Bonds	
12	Priority 1	<u>\$ 2,000,000</u>
13	(361) Lake D'Arbonne Alternative Spillway, Planning,	
14	Construction and Repairs	
15	(Lincoln, Union)	
16	Payable from General Obligation Bonds	
17	Priority 1	\$ 9,700,000
18	Priority 5	<u>\$ 1,250,000</u>
19	Total	<u>\$ 10,950,000</u>
20	(363) Bundicks Lake Level Control Structure, Planning	
21	and Construction	
22	(Beauregard)	
23	Payable from General Obligation Bonds	
24	Priority 1	<u>\$ 400,000</u>
25	(366) Ouachita Water Supply Reservoir	
26	(Ouachita)	
27	Payable from General Obligation Bonds	
28	Priority 1	<u>\$ 400,000</u>
29	(367) Castor Creek - Little River Reservoir (Local Match Required)	
30	(La Salle)	
31	Payable from General Obligation Bonds	
32	Priority 1	<u>\$ 100,000</u>
33	(368) Bayou Dechene Reservoir, Planning, Land Acquisition	
34	and Construction	
35	(Caldwell)	
36	Payable from General Obligation Bonds	
37	Priority 1	\$ 1,415,000
38	Priority 5	<u>\$ 1,000,000</u>
39	Total	<u>\$ 2,415,000</u>
40	(369) Baptiste Collette Deepening Project, Planning,	
41	Construction, Rights-of-Way, Relocations and Utilities	
42	(Plaquemines)	
43	Payable from General Obligation Bonds	
44	Priority 1	<u>\$ 3,750,000</u>
45	(370) Acadiana Gulf of Mexico Access Channel, Port of Iberia,	
46	Planning, Construction, Right of Way, Relocations and Utilities	
47	(Iberia, Vermilion)	
48	Payable from General Obligation Bonds	
49	Priority 1	<u>\$ 15,455,000</u>

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

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

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

1 **08/414 DAVID WADE CORRECTIONAL CENTER**
 2 (188) Fire Alarm System Renovations, Planning and Construction
 3 (Claiborne)
 4 Payable from General Obligation Bonds
 5 Priority 2 \$ 300,000
 6 Priority 5 \$ 4,000,000
 7 Total \$ 4,300,000

8 **08/416 RAYBURN CORRECTIONAL CENTER**
 9 (1795) Security Perimeter Fence, Planning and Construction
 10 (Washington)
 11 Payable from General Obligation Bonds
 12 Priority 2 \$ 200,000
 13 Priority 5 \$ 2,000,000
 14 Total \$ 2,200,000

15 **08/419 OFFICE OF STATE POLICE**
 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 \$ 100,000

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 \$ 17,000,000

27 **08/420 OFFICE OF MOTOR VEHICLES**
 28 (746) Parking and Utility Tie-In for OMV Veteran's, Planning
 29 and Construction
 30 (Orleans)
 31 Payable from General Obligation Bonds
 32 Priority 2 \$ 660,000

33 **DEPARTMENT OF HEALTH AND HOSPITALS**

34 **09/304 METROPOLITAN HUMAN SERVICE DISTRICT**
 35 (918) New Mental Health Center for Desire/Florida Mental
 36 Health Clinic, Planning and Construction
 37 (Orleans)
 38 Payable from General Obligation Bonds
 39 Priority 1 \$ 2,040,000

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 \$ 2,415,000

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

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

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

1	(1383)	Replacement of Underground High Temperature Hot Water	
2		System, Planning and Construction	
3		(Tangipahoa)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,800,000</u>
6	(1384)	Installation of Sprinkler Systems/Protection of Beams	
7		(Tangipahoa)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 500,000</u>
10	09/346	NORTHWEST DEVELOPMENTAL CENTER	
11	(1385)	Renovation of Rosewood, Glenbrook, and Woodbriar Homes	
12		(Bossier)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 3,200,000</u>
15	09/347	PINECREST DEVELOPMENTAL CENTER	
16	(1386)	Emergency Generators for Homes and Medical Complex	
17		(Rapides)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 2,200,000</u>
20	09/349	SOUTHWEST DEVELOPMENTAL CENTER	
21	(1388)	Fire Alarm System Replacement, Planning and Construction	
22		(Acadia)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 135,000</u>
25		DEPARTMENT OF NATURAL RESOURCES	
26	11/431	OFFICE OF THE SECRETARY	
27	(753)	Atchafalaya Basin Protection and Enhancement	
28		(Federal and Local/Sponsor Match)	
29		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
30		St. Landry, St. Martin, St. Mary)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 13,480,000
33		Priority 2	<u>\$ 2,000,000</u>
34		Total	<u>\$ 15,480,000</u>
35		LOUISIANA WORKFORCE COMMISSION	
36	14/474	OFFICE OF WORKFORCE DEVELOPMENT	
37	(748)	Wooddale Office - Roof Replacement on Baton Rouge	
38		Career and Job Center, Planning and Construction	
39		(East Baton Rouge)	
40		Payable from the Penalty and Interest Account	<u>\$ 309,000</u>
41		DEPARTMENT OF WILDLIFE AND FISHERIES	
42	16/513	OFFICE OF WILDLIFE	
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	16/514	OFFICE OF FISHERIES	
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		DEPARTMENT OF EDUCATION	
12	19/601	LSU BATON ROUGE	
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	19/602	LSU ALEXANDRIA	
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	19/603	UNIVERSITY OF NEW ORLEANS	
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	19/604N	LSU HEALTH SCIENCES CENTER NEW ORLEANS	
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	19/605	LSU EUNICE	
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	19/607	LSU AGRICULTURAL CENTER	
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	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	
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	19/610	LSU HEALTH SCIENCES CENTER HEALTH CARE SERVICES	
14		DIVISION	
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	19/615	SOUTHERN UNIVERSITY BOARD OF SUPERVISORS	
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	19/616	SOUTHERN UNIVERSITY BATON ROUGE	
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	19/617	SOUTHERN UNIVERSITY NEW ORLEANS	
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	19/618	SOUTHERN UNIVERSITY SHREVEPORT	
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	19/620	UNIVERSITY OF LOUISIANA SYSTEM	
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	19/621	NICHOLLS STATE UNIVERSITY	
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	19/623	GRAMBLING STATE UNIVERSITY	
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	19/625	LOUISIANA TECH UNIVERSITY	
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	19/627	MCNEESE STATE UNIVERSITY	
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	19/629	UNIVERSITY OF LOUISIANA - MONROE	
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	19/631	NORTHWESTERN STATE UNIVERSITY	
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	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
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	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
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	19/641	DELGADO COMMUNITY COLLEGE	
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	19/651	LOUISIANA SCHOOL FOR THE VISUALLY IMPAIRED	
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	19/653	LOUISIANA SCHOOL FOR THE DEAF	
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	19/655	LOUISIANA SPECIAL EDUCATION CENTER	
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	19/662	LOUISIANA EDUCATIONAL TELEVISION AUTHORITY	
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	19/671	BOARD OF REGENTS	
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	19/731	L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE	
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	19/741	LOUISIANA TECHNICAL COLLEGE - LAFAYETTE CAMPUS	
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		JUDICIAL EXPENSES	
19	23/949	LOUISIANA JUDICIARY	
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		LEGISLATIVE EXPENSES	
27	24/960	LEGISLATIVE BUDGETARY CONTROL COUNCIL	
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		LEVEE DISTRICTS AND PORTS	
35	36/L08	LAKE BORGNE BASIN LEVEE DISTRICT	
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	36/L35	ST MARY PARISH LEVEE DISTRICT	
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	36/P01	ABBEVILLE HARBOR AND TERMINAL DISTRICT	
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	36/P03	GREATER BATON ROUGE PORT COMMISSION	
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	36/P12	LAKE PROVIDENCE PORT COMMISSION	
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	36/P14	MADISON PARISH PORT	
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	36/P17	PORT OF NEW ORLEANS	
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	36/P20	ST BERNARD PORT	
9	(1291)	Terminal Improvements, Planning and Construction	
10		(St. Bernard)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 20,000</u>
13	36/P21	PORT OF SOUTH LOUISIANA	
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	36/P23	TERREBONNE PORT COMMISSION	
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	36/P26	PORT OF LAKE CHARLES	
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	36/P33	SOUTH TANGIPAOA PARISH PORT	
28	(1190)	Port Manchac Terminal Roadway Improvements	
29		(Tangipahoa)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 35,000</u>
32	36/P36	ALEXANDRIA PORT AUTHORITY	
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	36/P40	GRAND ISLE PORT COMMISSION	
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	36/P41	JEFFERSON PARISH PORT DISTRICT	
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	\$ 10,375,000
8		Total	<u>\$ 22,750,000</u>
9	36/P43	COLUMBIA PORT COMMISSION	
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	36/P47	GREATER OUACHITA PORT COMMISSION	
16	(1301)	Rail Extension, Planning and Construction	
17		(Ouachita)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 350,000
20		Priority 5	\$ 1,000,000
21		Total	<u>\$ 1,350,000</u>
22		MISCELLANEOUS NON-STATE	
23	50/J02	ALLEN PARISH	
24	(1302)	Pawnee Road Improvement, Planning and Construction	
25		(Allen)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 940,000</u>
28	50/J03	ASCENSION PARISH	
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	50/J04	ASSUMPTION PARISH	
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	50/J05	AVOYELLES PARISH	
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	50/J06	BEAUREGARD PARISH	
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	50/J07	BIENVILLE PARISH	
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	50/J08	BOSSIER PARISH	
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	50/J09	CADDO PARISH	
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	50/J10	CALCASIEU PARISH	
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	50/J12	CAMERON PARISH	
12	(1332)	Holly Beach Sewer, Planning and Construction	
13		(Cameron)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 5,100,000</u>
16	50/J13	CATAHOULA PARISH	
17	(573)	Catahoula Parish Courthouse Renovations, Planning	
18		and Construction	
19		(Catahoula)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,100,000</u>
22	(1333)	Vick Road Reconstruction, Planning and Construction	
23		(Catahoula)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 860,000</u>
26	50/J14	CLAIBORNE PARISH	
27	(1334)	Street and Road Improvements, Planning and Construction	
28		(Claiborne)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 395,000</u>
31	50/J15	CONCORDIA PARISH	
32	(1335)	Old Courthouse Air Conditioner Replacement	
33		(Concordia)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 90,000</u>
36	50/J16	DE SOTO PARISH	
37	(344)	Overlay of Linwood Road, Planning and Construction	
38		(\$45,500 Matching Funds)	
39		(De Soto)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 75,000</u>
42	(1336)	Airport Industrial Park, Planning and Construction	
43		(\$811,300 Federal Match and \$50,000 Local Match)	
44		(De Soto)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 300,000</u>

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

1	(1342)	Raspberry Bridge Repairs, Planning and Construction	
2		(Franklin)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 150,000</u>
5	50/J22	GRANT PARISH	
6	(298)	Southern Grant Sewerage System Improvements, Study	
7		and Design	
8		(Grant)	
9		Payable from General Obligation Bonds	
10		Priority 2	\$ 730,000
11		Priority 5	<u>\$ 730,000</u>
12		Total	<u>\$ 1,460,000</u>
13	50/J23	IBERIA PARISH	
14	(1003)	Recreational Complex, Sports Including Baseball,	
15		Planning and Construction (Supplemental Funding)	
16		(Iberia)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,000,000</u>
19	(1358)	Wastewater System Improvements for the Acadiana	
20		Regional Airport (\$667,000 Non-State Match)	
21		(Iberia)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,600,000
24		Priority 2	\$ 635,000
25		Payable from the balance of General Obligation Bond proceeds previously	
26		allocated under the authority of Act 21 of 2010 for Iberia Parish, Sewerage –	
27		US Highway 90, Planning and Construction	
28		(Iberia)	\$ 100,000
29		Payable from the balance of State General Fund (Direct) previously allocated	
30		by the authority of Act 21 of 2010 for Iberia Parish, Sewerage – US Highway	
31		90, Planning and Construction	
32		(Iberia)	<u>\$ 292,986</u>
33		Total	<u>\$ 2,627,986</u>
34	(1360)	Eagle Point Park Construction Project	
35		(Iberia)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 50,000</u>
38	(1361)	Eagle Point Park Road, Planning and Construction	
39		(Iberia)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 170,000</u>
42	(1362)	Sugar Cane Festival Building Improvements, Planning	
43		and Construction	
44		(Iberia)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 125,000</u>
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	50/J24	IBERVILLE PARISH	
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	50/J26	JEFFERSON PARISH	
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	50/J27	JEFFERSON DAVIS PARISH	
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	50/J28	LAFAYETTE PARISH	
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	50/J29	LAFOURCHE PARISH	
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	50/J32	LIVINGSTON PARISH	
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	50/J33	MADISON PARISH	
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	50/J34	MOREHOUSE PARISH	
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	50/J37	OUACHITA PARISH	
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	50/J38	PLAQUEMINES PARISH	
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	50/J39	POINTE COUPEE PARISH	
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	50/J40	RAPIDES PARISH	
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	50/J41	RED RIVER PARISH	
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	50/J42	RICHLAND PARISH	
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	50/J43	SABINE PARISH	
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	50/J44	ST. BERNARD PARISH	
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	50/J45	ST. CHARLES PARISH	
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	50/J46	ST. HELENA PARISH	
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	50/J47	ST. JAMES PARISH	
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	50/J48	ST. JOHN THE BAPTIST PARISH	
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	50/J50	ST. MARTIN PARISH	
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	50/J51	ST. MARY PARISH	
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	50/J52	ST. TAMMANY PARISH	
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	50/J53	TANGIPAHOA PARISH	
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	50/J54	TENSAS PARISH	
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	50/J55	TERREBONNE PARISH	
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	50/J57	VERMILION PARISH	
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	50/J58	VERNON PARISH	
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	50/J59	WASHINGTON PARISH	
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	50/J60	WEBSTER PARISH	
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	50/J61	WEST BATON ROUGE PARISH	
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	50/J62	WEST CARROLL PARISH	
38	(1055)	West Carroll Parish	
39		Governmental Office, Planning and Construction	
40		(West Carroll)	
41		Payable from the balance of State General Fund	
42		(Direct) previously allocated in Act 26 of	
43		the 2005 Regular Session for West Carroll Parish	
44		Sheriff, West Carroll Parish Jail Education and	
45		Visitation Room, Planning and Construction	
46		(West Carroll)	
47			<u>\$ 25,000</u>

1	(1492)	Chip and Seal Road Repair	
2		(West Carroll)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 100,000</u>
5	(1494)	Emergency Room Renovation, Planning and Construction	
6		(West Carroll)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 250,000</u>
9	(1495)	Building Acquisition, Planning and Construction	
10		(West Carroll)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 140,000</u>
13	(1498)	West Carroll Parish Roads, Planning and Construction	
14		(West Carroll)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 75,000</u>
17	50/J64	WINN PARISH	
18	(1805)	Country Club Road, Planning and Construction	
19		(Winn)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 100,000
22		Priority 5	<u>\$ 820,000</u>
23		Total	<u>\$ 920,000</u>
24	50/M01	ABBEVILLE	
25	(1499)	Drainage Improvements for Mt. Carmel Heights	
26		Subdivision, Planning and Construction	
27		(\$150,000 Local Match)	
28		(Vermilion)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 150,000</u>
31	(1501)	Sewer Collection System Upgrade, Planning and	
32		Construction (\$405,000 Local Match)	
33		(Vermilion)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 405,000</u>
36	(1502)	Police Station, Planning and Construction	
37		(\$500,000 Local Match)	
38		(Vermilion)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 400,000</u>
41	(1506)	City of Abbeville Emergency Operations Center Roof	
42		Repairs, Planning and Construction	
43		(Vermilion)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 300,000</u>

1	50/M02	ABITA SPRINGS	
2	(1507)	Water Lines and Sewer Lines, Extensions and	
3		Upgrades, Planning and Construction (Cash and/or	
4		In-Kind Match Required)	
5		(St. Tammany)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 15,000</u>
8	50/M05	ALEXANDRIA	
9	(1508)	Sugarhouse Road/Eddie Williams Blvd. to LA Hwy. 1,	
10		Phase I and Phase II, Planning and Construction	
11		(\$5,000,000 Local Match)	
12		(Rapides)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 6,700,000</u>
15	50/M09	ARCADIA	
16	(1514)	Multi-Purpose Community Center, Planning and	
17		Construction (\$350,000 Local Match)	
18		(Bienville)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 2,320,000
21		Priority 5	<u>\$ 3,070,000</u>
22		Total	<u>\$ 5,390,000</u>
23	50/M10	ARNAUDVILLE	
24	(1516)	Multipurpose Aquatic Recreational Facility	
25		(St. Landry)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 270,000</u>
28	50/M14	BAKER	
29	(1519)	New Fire Station, Planning and Construction	
30		(\$75,000 Local Match)	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 3,000,000</u>
34	50/M15	BALDWIN	
35	(1521)	Fire Station and Public Service Center, Planning	
36		and Construction	
37		(St. Mary)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 1,030,000</u>
40	50/M16	BALL	
41	(1524)	South Ball and Wilford Road Sewer and Water System	
42		Extensions, Planning and Construction	
43		(Rapides)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 625,000</u>

1	(1525)	Sewer Extensions in the Springhill Road Area	
2		(Rapides)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 150,000</u>
5	(1526)	Hamack Lane Area and South Ball in the Vicinity of	
6		US 165, Sanitary Sewer System Extensions and Improvements,	
7		Planning and Construction	
8		(Rapides)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 150,000</u>
11	50/M20	BATON ROUGE	
12	(301)	Drainage Improvements in Old Goodwood Area, Planning	
13		and Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 170,000</u>
17	(311)	Extension of Stumberg Lane from Jefferson Hwy. to	
18		Airline Hwy., Planning and Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,000,000</u>
22	(1529)	River Center Arena and Theatre Renovation, Exhibition	
23		Center Expansion, Parking Facilities and Street Realignment,	
24		Planning and Construction (\$28,500,000 Local Match)	
25		(East Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 4,600,000</u>
28	(1533)	Hooper Road Sewer Improvements (\$1,200,000 Local Match)	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 600,000</u>
32	(1534)	Jefferson Highway Signal Improvements, Government	
33		Street to Drusilla Lane, Planning and Construction	
34		(\$150,000 Local Match)	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 1,725,000</u>
38	(1535)	Stanford Avenue Improvements, Sidewalk Widening,	
39		Planning and Construction	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 75,000</u>
43	(1536)	New Facility for Pride Volunteer Fire Department,	
44		Planning and Construction	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 100,000</u>
48	(1537)	Baseball Stadium Improvements	
49		(East Baton Rouge)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 1,400,000</u>

1	50/M22	BENTON	
2	(1002)	Wastewater System Improvements, Collection System,	
3		Planning and Construction (\$73,000 Local Match)	
4		(Bossier)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 650,000
7		Priority 2	\$ 50,000
8		Total	<u>\$ 700,000</u>
9	(1541)	Wastewater System Improvements, Treatment Plant,	
10		Planning and Construction (\$375,000 Cash and/or	
11		In-Kind Match)	
12		(Bossier)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 405,000</u>
15	50/M24	BERWICK	
16	(1542)	Sewer Rehabilitation on Oregon, Knight, Robichaux,	
17		Jeddo Streets, and Driskill Drive, Planning and Construction	
18		(St. Mary)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 50,000</u>
21	50/M27	BOGALUSA	
22	(1544)	Construction of Two Fire Stations, Planning and Construction	
23		(Washington)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 450,000</u>
26	(1545)	City Hall Restoration and Renovations, Planning and	
27		Construction (\$98,768 Federal Match)	
28		(Washington)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 300,000</u>
31	50/M29	BOSSIER CITY	
32	(290)	LA Highway 511 Traffic Congestion Relief Project, Planning	
33		and Construction	
34		(Bossier)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 1,300,000</u>
37	(1547)	Center for Creative Digital Media and the Southern	
38		American Music Museum, Acquisitions, Planning	
39		and Construction	
40		(Bossier)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 500,000</u>
43	50/M31	BREAUX BRIDGE	
44	(1548)	Water Tower to Service Interstate 10 and Rees Street Area,	
45		Planning and Construction	
46		(St. Martin)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 500,000</u>

1	(1549)	Breaux Bridge City Hall Improvements, Planning	
2		and Construction	
3		(St. Martin)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 25,000</u>
6	50/M32	BROUSSARD	
7	(1551)	U.S. Highway 90 Intersection Improvements at Bercegeay	
8		Road, Planning and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 720,000</u>
12	50/M33	BRUSLY	
13	(556)	New Police Department Headquarters and Sub District #2	
14		Fire Station	
15		(West Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 100,000
18		Priority 5	<u>\$ 2,430,000</u>
19		Total	<u>\$ 2,530,000</u>
20	50/M35	BUNKIE	
21	(1553)	Water System Improvements, Water Main Replacement	
22		Along US 71 Main Street, Planning and Construction	
23		(\$500,000 Local Match)	
24		(Avoyelles)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 500,000</u>
27	50/M36	CALVIN	
28	(1554)	Water System Expansion, Planning and Construction	
29		(Winn)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 875,000</u>
32	50/M37	CAMPTI	
33	(1555)	Town of Campti Multi-purpose Community Center,	
34		Planning and Construction	
35		(Natchitoches)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 100,000</u>
38	50/M39	CARENCRO	
39	(1556)	Sewer Manhole Repairs	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 50,000</u>
43	(1557)	New fire station and City Hall Renovation, Planning	
44		and Construction (\$200,000 Local Match)	
45		(Lafayette)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 1,000,000</u>

1	50/M44	CHOUDRANT	
2	(216)	Village of Choudrant Town Hall	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 100,000</u>
6	(1558)	Choudrant Fire Station 2	
7		(Lincoln)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 700,000</u>
10	50/M46	CLARENCE	
11	(996)	Clarence, Wastewater System Improvements, Planning	
12		and Construction	
13		(Natchitoches)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 50,000</u>
16	50/M52	COLUMBIA	
17	(1806)	Repair of Existing Water Well, Planning and Construction	
18		(Caldwell)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 90,000</u>
21	50/M54	COTTON VALLEY	
22	(1559)	Cotton Valley Sewerage System Improvements,	
23		Planning and Construction	
24		(Webster)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 100,000
27		Priority 5	<u>\$ 300,000</u>
28		Total	<u>\$ 400,000</u>
29	50/M58	CROWLEY	
30	(646)	Wastewater Treatment Facility Improvements	
31		(\$250,000 Local Match)	
32		(Acadia)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 210,000</u>
35	(1818)	South Avenue H at Bayou Blanc, Bridge Replacement,	
36		Planning and Construction	
37		(Acadia)	
38		Payable from General Obligation Bonds	
39		Priority 2	<u>\$ 965,000</u>
40	50/M59	CULLEN	
41	(993)	Potable Water and Distribution System Improvements,	
42		Planning and Construction	
43		(Webster)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 85,000
46		Priority 5	<u>\$ 250,000</u>
47		Total	<u>\$ 335,000</u>

1	(1235)	Water and Wastewater System Improvements, Planning	
2		and Construction (\$200,000 Local Match)	
3		(Webster)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 900,000</u>
6	(1236)	Refurbish Water Storage Tank and Equipment (Truck)	
7		Acquisitions, Planning and Construction	
8		(Non-State Match Required)	
9		(Webster)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 180,000</u>
12	50/M60	DELCAMBRE	
13	(1237)	Renovation/Conversion of Old Town Hall to the	
14		Delcambre Police Station, Planning, Acquisition,	
15		Renovation and Construction	
16		(Vermilion)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 120,000</u>
19	50/M61	DELHI	
20	(1238)	Richland Parish Recreational and Learning Center, Planning	
21		and Construction	
22		(Richland)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 100,000
25		Priority 2	\$ 100,000
26		Priority 5	<u>\$ 450,000</u>
27		Total	<u>\$ 650,000</u>
28	50/M64	DEQUINCY	
29	(935)	Buxton Creek Improvements, Planning and Construction	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 475,000</u>
33	(1239)	Sewer Rehabilitation of 8" Sewer on Holly and North	
34		Division Streets and 18" Sewer on William Still Road -	
35		City of Dequincy	
36		(Calcasieu)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 500,000</u>
39	50/M65	DERIDDER	
40	(725)	Community Recreational Building and Shelter, Planning	
41		and Construction	
42		(Beauregard)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 500,000
45		Priority 2	\$ 500,000
46		Priority 5	<u>\$ 1,975,000</u>
47		Total	<u>\$ 2,975,000</u>

1	50/M68	DONALDSONVILLE	
2	(1248)	Riverfront Development, Planning and Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 550,000</u>
6	50/M69	DOWNSVILLE	
7	(1155)	Water Treatment Plant Compliance Upgrade,	
8		Planning, Construction, Equipment and Furnishings	
9		(\$10,000 Local Match)	
10		(Lincoln)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 310,000</u>
13	50/M80	ERATH	
14	(1249)	Wastewater Treatment Plant Improvement, Planning	
15		and Construction	
16		(Vermilion)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 140,000</u>
19	(1250)	Police and Fire Station, Planning and Construction	
20		(\$1,150,000 Non-State Match)	
21		(Vermilion)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 350,000</u>
24	(1251)	Public Works Facility, Planning and Construction	
25		(Vermilion)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 100,000</u>
28	50/M85	FARMERVILLE	
29	(1252)	Sewage, Water, Lift Station, and Other Infrastructure,	
30		Planning and Construction	
31		(Union)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,300,000</u>
34	(1253)	Sewer System Improvements Dozier Creek Subdivision,	
35		Planning and Construction (Local Match \$100,000)	
36		(Union)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 460,000</u>
39	(1254)	Union Village Fire Station, Acquisitions, Planning	
40		and Construction	
41		(Union)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 100,000</u>
44	50/M87	FERRIDAY	
45	(1255)	Downtown Revitalization, Planning and Construction	
46		(\$253,750 In-Kind Local Match)	
47		(Concordia)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 1,395,000</u>

1	50/M89	FLORIEN	
2	(1256)	Water Facility Improvements, Planning and Construction	
3		(Sabine)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 465,000</u>
6	50/M90	FOLSOM	
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	50/M93	FOREST HILL	
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	50/M94	FRANKLIN	
27	(1259)	Teche Theatre Repairs	
28		(St. Mary)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 60,000</u>
31	50/M95	FRANKLINTON	
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	50/M98	GIBSLAND	
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	50/MA6	GRAMBLING	
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	50/MA9	GRAND COTEAU	
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	50/MB1	GRAND ISLE	
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	50/MB2	GRAYSON	
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	50/MB4	GREENWOOD	
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	50/MB5	GRETNA	
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	50/MB6	GROSS TETE	
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	50/MB7 GUEYDAN	
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	50/MB9 HAMMOND	
8	(1305) Community Center Annex Parking Lot	
9	(Tangipahoa)	
10	Payable from General Obligation Bonds	
11	Priority 1	<u>\$ 25,000</u>
12	50/MC3 HAUGHTON	
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	50/MC5 HEFLIN	
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	50/MD1 HORNBECK	
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	50/MD5 INDEPENDENCE	
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	50/MD6 IOTA		
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	50/MD7 IOWA		
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	50/ME1 JEAN LAFITTE		
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	50/ME2 JEANERETTE		
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	50/ME5 JONESBORO		
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	50/ME8	KAPLAN	
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	50/MF1	KENNER	
16	(936)	Wastewater System Corrective Measures	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 275,000</u>
20	50/MF2	KENTWOOD	
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	50/MF5	KINDER	
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	50/MF9	LAKE CHARLES	
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	50/MH3	LOREAUVILLE	
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	50/MH6	MADISONVILLE	
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	50/MH8	MANDEVILLE	
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	50/MH9	MANGHAM	
34	(1743)	Water System Rehabilitation, Planning and Construction	
35		(Richland)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 600,000</u>
38	50/MI1	MANSFIELD	
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>
44	50/MI2	MANSURA	
45	(1747)	Senior Citizen Center, Planning and Construction	
46		(Avoyelles)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 350,000</u>

1	50/MI3	MANY	
2	(1748)	Water System Improvements, Planning and Construction	
3		(Sabine)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 3,080,000</u>
6	50/MI6	MARKSVILLE	
7	(1749)	Sanitary Sewer Aeration Basin Improvements for	
8		City of Marksville, Planning and Construction	
9		(Avoyelles)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 130,000</u>
12	50/MI8	MAURICE	
13	(1751)	Civic Center - Post Hurricane Shelter	
14		(\$400,000 Local Match)	
15		(Vermilion)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 250,000</u>
18	(1753)	Wastewater Treatment Facility and Collection System	
19		Upgrade (\$1,792,800 Federal Match)	
20		(Vermilion)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 600,000</u>
23	50/MJ1	MELVILLE	
24	(288)	Multi-Purpose Community Center, Planning and Construction	
25		(St. Landry)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 50,000</u>
28	50/MJ2	MERMENTAU	
29	(1755)	Flood Protection Control Structure Improvements,	
30		Planning and Construction	
31		(Acadia)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 100,000</u>
34	50/MJ3	MER ROUGE	
35	(1217)	Boutz Lane Renovations	
36		(Morehouse)	
37		Payable from General Obligation Bonds	
38		Priority 2	<u>\$ 500,000</u>
39	50/MJ5	MINDEN	
40	(1757)	Emergency Generator, Minden Water Treatment Plant,	
41		Planning and Construction (\$62,500 Local Match)	
42		(Webster)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 190,000</u>

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

1	(1763)	East Natchitoches By-Pass Project - Phase I	
2		(LA Hwy 6 East to LA Hwy 1226/Williams Avenue),	
3		Planning and Construction	
4		(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 250,000</u>
7	(1764)	Industrial Park South, Sewer Improvements, Access Road,	
8		and Land Acquisition, Planning and Construction	
9		(\$1,100,000 Local Match)	
10		(Natchitoches)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,470,000</u>
13	(1765)	NSU Turf Replacement	
14		(Natchitoches)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 100,000</u>
17	50/ML1	NEW IBERIA	
18	(641)	Multi-Use Conference and Operating Center, Land	
19		Acquisition, Planning and Construction	
20		(Iberia)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 1,440,000</u>
23	(1766)	New Iberia Bayou Teche Museum Improvements,	
24		Planning and Construction	
25		(Iberia)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 75,000</u>
28	(1767)	Frontage Road Improvements, Real Estate, Planning	
29		and Construction	
30		(Iberia)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 150,000</u>
33	(1768)	Sewer Collection System Flow Re-Routing, Planning	
34		and Construction	
35		(Iberia)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 2,300,000</u>
38	(1769)	Sewer System Upgrade Area D Tributary, Planning	
39		and Construction (\$360,000 Local Match)	
40		(Iberia)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,080,000</u>
43	(1784)	Armenco Branch Canal Drainage Improvements	
44		(Non-State Match Required)	
45		(Iberia)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 2,250,000</u>

1	50/ML2	NEW LLANO	
2	(1770)	Water System Improvements, Construction	
3		(\$800,000 Local Match)	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,500,000</u>
7	50/ML3	NEW ORLEANS	
8	(226)	St. Anthony Avenue Walking Path	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 125,000</u>
12	(227)	Behrman Park Improvements - New Soccer Facility,	
13		Planning and Construction, Master Planning	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 9,500,000
17		Priority 5	<u>\$ 2,500,000</u>
18		Total	<u>\$ 12,000,000</u>
19	(1636)	Construction of Opelousas Street Extension from	
20		Behrman Avenue to Obannon Street and Construction	
21		of Patterson Drive Extension from Hendee Street to	
22		Obannon Street, Planning and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 3,325,000</u>
26	(1771)	Norman Playground Basketball Gym, Planning	
27		and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,980,000
31		Priority 5	<u>\$ 1,000,000</u>
32		Total	<u>\$ 2,980,000</u>
33	(1772)	Holiday Drive Roadway Construction	
34		(Gen. MacArthur to Behrman)	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 1,300,000</u>
38	(1773)	New Multi-Department Facility, Planning and Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 200,000</u>
42	(1809)	Treme Center Improvements, Planning and Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 200,000</u>
46	(1810)	Rosenwald Community Center, Planning and Construction	
47		(Orleans)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 400,000</u>

1	50/ML4 NEW ROADS		
2	(1774)	Railroad Avenue Sewer Lift Station, Planning and Construction	
3		(Pointe Coupee)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 150,000</u>
6	50/ML6 NOBLE		
7	(1775)	Emergency Generators for Water System	
8		(Sabine)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 90,000</u>
11	50/MM2 OAKDALE		
12	(1776)	Sewer Extensions, Planning and Construction	
13		(Allen)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 175,000</u>
16	50/MM6 OPELOUSAS		
17	(1777)	Tourism Center and South Park Project	
18		(St. Landry)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 120,000</u>
21	50/MM8 PARKS		
22	(1778)	Municipal Complex, Planning and Construction	
23		(St. Martin)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 150,000</u>
26	50/MM9 PATTERSON		
27	(1811)	Catherine Street Paving and Drainage, Engineering	
28		and Construction	
29		(St. Mary)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 100,000</u>
32	50/MN1 PEARL RIVER		
33	(1779)	Sewer Treatment Plant Upgrade, Planning and Construction	
34		(Supplemental Funding)	
35		(St. Tammany)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 250,000</u>
38	(1780)	River Dredging, Planning and Construction	
39		(St. Tammany)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 420,000</u>
42	(1781)	Pearl River Museum, Planning and Construction	
43		(St. Tammany)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 5,000</u>

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

1	50/MO9 RAYVILLE	
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	50/MP3 RICHWOOD	
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	50/MP5 RINGGOLD	
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	50/MQ1 ROSEPINE	
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	50/MQ2 RUSTON	
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	50/MQ3 ST. FRANCISVILLE	
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	50/MQ4	ST. JOSEPH	
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	50/MQ5	ST. MARTINVILLE	
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	50/MQ6	SALINE	
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	50/MQ7	SAREPTA	
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	50/MQ8	SCOTT	
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	50/MR1	SHREVEPORT	
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	50/MR2	SIBLEY	
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	50/MR4 SIKES		
2	(1733)	Water System Improvements	
3		(Winn)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,400,000</u>
6	50/MR5 SIMMESPORT		
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	50/MR7 SIMSBORO		
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	50/MR8 SLAUGHTER		
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	50/MR9 SLIDELL		
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	50/MS5 SPRINGHILL		
45	(1726)	Rehabilitation of Water Wells	
46		(Webster)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 65,000</u>

1	50/MS7	STERLINGTON	
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	50/MS8	STONEWALL	
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	50/MS9	SULPHUR	
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	50/MT1	SUN	
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	50/MT2	SUNSET	
37	(1718)	Sunset Municipal Complex	
38		(St. Landry)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 100,000</u>
41	50/MT3	TALLULAH	
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	<u>\$ 495,000</u>
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	50/MT5	THIBODAUX	
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	<u>\$ 740,000</u>
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	50/MU2	VIDALIA	
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	50/MU5	VINTON	
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	50/MV2	WEST MONROE	
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	50/MV3	WESTLAKE	
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	50/MV4	WESTWEGO	
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	50/MV7	WINNFIELD	
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	50/MV8	WINNSBORO	
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	50/MW2	YOUNGSVILLE	
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	50/MW3	ZACHARY	
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	50/MW4	ZWOLLE	
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	50/MW8	CENTRAL	
31	(703)	Administration Building	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 50,000</u>
35	50/N03	THE AUDUBON INSTITUTE	
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	50/N06	STATE FAIR OF LOUISIANA	
2	(477)	Hirsch Memorial Coliseum/Evaluation Shelter	
3		Rehabilitation, Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 100,000</u>
7	50/N07	ST. BERNARD PARISH SHERIFF	
8	(1685)	Arabi Sub-Station, Planning and Construction	
9		(St. Bernard)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 20,000</u>
12	50/N12	LOUISIANA CHILDREN'S MUSEUM	
13	(426)	Louisiana Children's Museum Early Learning Village,	
14		Planning and Design	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 800,000</u>
18	50/N13	CHENNAULT INDUSTRIAL AIRPARK AUTHORITY	
19	(1684)	Multi Purpose Building, Planning and Construction	
20		(\$1,825,000 Local Match)	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 225,000
24		Priority 5	<u>\$ 500,000</u>
25		Total	<u>\$ 725,000</u>
26	50/N20	NEW ORLEANS CITY PARK IMPROVEMENT ASSOCIATION	
27	(1683)	New Tennis Center Improvements, Planning and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 3,765,000</u>
31	50/N38	NEW ORLEANS REGIONAL BUSINESS PARK	
32	(1681)	Acquisitions, Improvements, Renovations, Infrastructure,	
33		Planning and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 500,000</u>
37	(1682)	Multi-Purpose Athletic Complex, Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 100,000</u>
41	50/N62	PLAQUEMINES PARISH LAW ENFORCEMENT DISTRICT	
42	(1680)	Sheriff's Training Center, Planning and Construction	
43		(Plaquemines)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,815,000</u>

1	50/N70	REGIONAL TRANSIT AUTHORITY	
2	(1679)	Airport to CBD Regional Rail Line	
3		(\$5,000,000 Local and \$10,000,000 Federal Match)	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 500,000
7		Priority 5	\$ 4,500,000
8		Total	<u>\$ 5,000,000</u>
9	50/N71	NORTH LAFOURCHE CONSERVATION LEVEE AND DRAINAGE	
10		DISTRICT	
11	(1678)	Lockport and Larose Levee and Parr Pump Station	
12		Improvements	
13		(Lafourche)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,000,000</u>
16	50/N74	NATIONAL WORLD WAR II MUSEUM	
17	(1677)	National D-Day Museum Expansion, Design, Planning,	
18		Acquisition, and Construction (\$2,000,000 Federal/	
19		Local Match)	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 26,540,000</u>
23	50/N78	RAPIDES PRIMARY HEALTH CARE CENTER	
24	(1676)	Emergency Roof and Equipment Replacement and Building	
25		Repairs, Planning and Construction	
26		(Rapides)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 500,000</u>
29	50/N97	SOUTHERN FOREST HERITAGE MUSEUM AND RESTORATION	
30		CENTER	
31	(1674)	Southern Forest Heritage Museum Restoration Projects	
32		(\$180,000 Local Match)	
33		(Rapides)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 250,000</u>
36	50/N98	KINGSLEY HOUSE	
37	(1673)	Kingsley House Renovations, New Construction, and	
38		Major Repairs	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 375,000
42		Priority 5	\$ 1,000,000
43		Total	<u>\$ 1,375,000</u>
44	50/NA2	LAFAYETTE AIRPORT COMMISSION	
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	50/NA7	NORTHEAST LOUISIANA DELTA AFRICAN AMERICAN MUSEUM	
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	50/NAC	WARD 9 RECREATION DISTRICT RAPIDES	
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	50/NAH	WEST CARROLL PARISH SHERIFF	
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	50/NAJ	EFFORTS OF GRACE, INC.	
20	(1668)	Ashe Too, Planning and Construction	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 910,000</u>
24	50/NB3	MCKINLEY HIGH SCHOOL ALUMNI	
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	50/NBB	LIGHTHOUSE FOR BLIND IN NEW ORLEANS	
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	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER	
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	50/NBG	SOUTH LOUISIANA DEVELOPMENT COUNCIL	
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	50/NBK	YMCA OF THE CAPITAL AREA	
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	50/NBM	BLACK RIVER LAKE COMMISSION	
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	50/NBT	DISTRICT 2 ENHANCEMENT CORPORATION	
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	50/NC2	BATON ROUGE RECREATION AND PARKS COMMISSION	
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	50/NCA	BOSSIER PARISH EMS DISTRICT #1	
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	50/NCF	TECHE ACTION BOARD, INC.	
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	50/NCH	ARC OF NORTH WEBSTER	
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	50/NCJ	WATER WORKS DISTRICT 14 CALCASIEU	
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	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT	
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	50/NCY	RECONCILE NEW ORLEANS, INC.	
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	50/NCZ	LOUISIANA ASSOCIATION FOR THE BLIND	
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	50/NDC	POINTE COUPEE PARISH LIBRARY	
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	50/NDI	SUBSTATE PLAN DEVELOPMENT DISTRICT #7, COORDINATING	
34		AND DEVELOPMENT CORPORATION	
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	50/NDP	GREATER URBAN LEAGUE OF NEW ORLEANS	
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	50/NDQ	TANGIPAOA AFRICAN-AMERICAN HERITAGE MUSEUM AND	
2		BLACK VETERAN'S ARCHIVES	
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	50/NDV	BATON ROUGE CASA	
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	50/NE7	WEST CALCASIEU COMMUNITY CENTER	
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	50/NEB	LIVINGSTON PARISH FAIRGROUND AUTHORITY	
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	50/NER	ST HELENA HOSPITAL SERVICE DISTRICT #1	
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	50/NES	OPTIONS, INC.	
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	50/NEU	LOUISIANA MILITARY HALL OF FAME AND MUSEUM	
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	50/NEW EAST CARROLL COUNCIL ON AGING		
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	50/NEZ LOUISIANA ALLIANCE OF BOYS AND GIRLS CLUB		
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	50/NF8 CENTRAL LOUISIANA DETENTION CENTER AUTHORITY		
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	50/NFC GRAND BAYOU RESERVIOR		
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	50/NFE CAJUNDOME		
29	(225)	Cajundome Improvements, Planning and Construction	
30		(Lafayette)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 750,000</u>
33	50/NFL BOGALUSA YMCA		
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	50/NFN DOC-DHL, INC		
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	50/NFQ	ALGIERS DEVELOPMENT DISTRICT	
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	50/NFR	JACKSON COUNCIL ON AGING, INC.	
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	50/NFS	SHREVEPORT-RUSTON METHODIST CAMP	
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	50/NG2	NORTHSHORE HARBOR CENTER	
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	50/NG6	LOUISIANA BLACK HISTORY HALL OF FAME	
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	50/NG8	TREME COMMUNITY EDUCATION PROGRAM	
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	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT #1	
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	50/NGB	HABITAT FOR HUMANITY GREATER BATON ROUGE	
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	50/NGC	RAGLEY HISTORICAL SOCIETY	
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	50/NGE	WEST VERNON WATERWORKS DISTRICT	
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	50/NGF	FAMILY CENTER OF LIFE, INC	
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	50/NGI	ARC OF GREATER NEW ORLEANS	
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	50/NGQ	STRAND THEATRE OF SHREVEPORT	
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	50/NGS	RURAL FRANKLINTON WATER CORPORATION	
2	(1623)	Black Jack Road Water Well	
3		(Washington)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 25,000</u>
6	50/NGT	HOME AWAY FROM HOME, INC.	
7	(1622)	Purchase and Installation of Emergency Generators	
8		(Washington)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 90,000</u>
11	50/NGX	CANE RIVER WATERWAY COMMISSION	
12	(1621)	Cane River Lake Drainage Study	
13		(Natchitoches)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 50,000</u>
16	50/NGY	LINCOLN PARISH SHERIFF'S OFFICE	
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	50/NHA	WASHINGTON PARISH FAIR ASSOCIATION	
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	50/NHC	ARC OF OUACHITA	
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	50/NHE	ST JAMES HOSPITAL	
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	50/NHF	NEW ORLEANS NEIGHBORHOOD DEVELOPMENT	
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	50/NHH	CHRISTUS COUSHATTA HEALTH CENTER	
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	50/NHL	BOGALUSA COMMUNITY MEDICAL CENTER FOUNDATION	
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	50/NHM	TRINITY CHRISTIAN COMMUNITY	
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	50/NHN	NEW ORLEANS MUSIC HALL OF FAME	
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	50/NHR	ASSUMPTION PARISH COUNCIL AGING, INC.	
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	50/NHS	PLEASANT HILL-CROSSROADS WATER SYSTEM, INC.	
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	50/NIC	TRIUMPH OF SPECIAL PEOPLE, INC.	
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	50/NIG	PECAN ISLAND WATERWORKS DISTRICT #3	
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	50/NIK	LOUISIANA 4-H FOUNDATION	
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	50/NIM	LOUISIANA 19TH JUDICIAL DISTRICT COURT	
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	50/NIQ	WEST CARROLL PARISH AIRPORT AUTHORITY	
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	50/NIX	BELLWOOD WATER SYSTEM, INC.	
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	50/NJ2	CONTEMPORARY ARTS CENTER	
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	50/NJ8	NORTH LOUISIANA CRIMINALISTICS LAB	
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	50/NJ9	DRYADES YMCA	
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	50/NJA	CECILIA WATER CORPORATION	
29	(1601)	Water System Improvements	
30		(St. Martin)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 45,000</u>
33	50/NJF	WASHINGTON PARISH GAS DISTRICT #2	
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	50/NJV	HARVEY-STEVENS MEMORIAL FOUNDATION	
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	50/NJY EAST COLUMBIA WATER DISTRICT		
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	50/NK2 COMMUNITY OUTREACH PROGRAMS		
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	50/NK4 LOUISIANA LEADERSHIP INSTITUTE		
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	50/NK8 FRANKLIN MEDICAL CENTER		
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	50/NK9 NORTHEAST DELTA RESOURCE CONSERVATION AND		
28	DEVELOPMENT AREA		
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	50/NKH ALLUME SOCIETY		
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	50/NKY HOLUM WATER SYSTEM, INC.		
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	50/NL4	GRAND OPERA HOUSE OF THE SOUTH	
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	50/NL5	ACADIANA ARTS COUNCIL	
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	50/NLA	CENTENARY COLLEGE OF LOUISIANA	
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	50/NLB	CADDO PARISH SHERIFF’S OFFICE	
20	(160)	Law Enforcement Center, Planning and Construction	
21		(Caddo)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 50,000</u>
24	50/NLL	CHEZ HOPE, INC.	
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	50/NLM	FOUNDATION FOR SCIENCE AND MATH EDUCATION	
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	50/NLN	MIDWAY WATERWORKS, INC.	
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	50/NLP	GERMANTOWN WATER SYSTEM, INC.	
2	(1589)	Germantown Water System, Planning and Construction	
3		(Webster)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 105,000</u>
6	50/NLQ	SAREPTA WATER WORKS DISTRICT	
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	50/NLR	HORSESHOE ROAD WATER SYSTEM, INC.	
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	50/NLU	THE COLOMB FOUNDATION	
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	50/NLY	WEST OUACHITA YOUTH SPORTS ASSOCIATION	
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	50/NM6	CENTRAL WATER SYSTEM	
33	(1584)	Central Water System, Planning and Construction	
34		(Webster)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 50,000</u>
37	50/NMA	ST. CHARLES COMMUNITY HEALTH CENTER	
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><u>\$ 1,455,000</u></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	50/NQC	TANNEHILL WATER SYSTEM	
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	50/NQF	GENTILLY DEVELOPMENT DISTRICT	
8	(1572)	Milne Boys Home, Planning and Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 600,000</u>
12	50/NQQ	ACADIA PARISH TOURIST COMMISSION	
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	50/NQW	CALCASIEU PARISH WATERWORKS DISTRICT #10	
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	50/NR9	LONGUE VUE HOUSE AND GARDENS	
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	50/NRD	SOUTH BEAUREGARD PARISH RECREATION DISTRICT #2	
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	50/NRJ	KINGWOOD HOMEOWNERS' ASSOCIATION	
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	50/NRL	LOUISIANA ARTIST GUILD	
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	50/NT1	LOUISIANA MEDAL OF HONOR PARK AND MUSEUM	
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	50/NT2	MERCY ENDEAVORS	
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	50/NT8	CYPRESS BLACK BAYOU RECREATION AND WATER	
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	50/NU4	RED RIVER REVEL ARTS FESTIVAL	
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	50/NU8	MULTICULTURAL TOURISM COMMISSION	
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	50/NV1	POLLOCK AREA WATER SYSTEM, INC.	
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	50/NV5	SOUTHWEST LOUISIANA CENTER HEALTH SERVICES	
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	50/NV6	EAST CARROLL PARISH HOSPITAL	
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	50/NV9	ALEXANDRIA CENTRAL ECONOMIC DEVELOPMENT DISTRICT	
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	50/NW1	UNION PARISH LAW ENFORCEMENT DISTRICT	
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	50/NW9	RED RIVER FILM SOCIETY	
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	50/NX9	PROGRESS 63, INC.	
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	50/S26	JEFFERSON PARISH SCHOOL SYSTEM	
41	(1794)	Multipurpose Fine Arts Building Renovation	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 100,000</u>

1	50/S39	POINTE COUPEE PARISH SCHOOL BOARD	
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	50/S40	RAPIDES PARISH SCHOOL BOARD	
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	50/S42	RICHLAND PARISH SCHOOL BOARD	
16	(1561)	Archibald Alternative Center Improvements	
17		(Richland)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 25,000</u>

20	50/S58	VERNON PARISH SCHOOL BOARD	
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.

DIGEST

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

Greene

HB No. 2

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

Federal Funds	\$	13,674,302
Federal Funds - TTF	\$	764,200,000
Transportation Trust Fund (TTF) - Regular	\$	152,441,705
Interagency Transfers	\$	21,111,595
Misc. Statutory Dedications	\$	37,864,000
Fees and Self-Generated Revenues	\$	96,506,350
Reappropriated Cash	\$	28,733,238
Revenue Bonds	\$	<u>190,770,188</u>
TOTAL CASH PORTION	\$	1,305,301,378

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

Priority 1	\$ 1,640,750,000
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>\$ 3,892,059,481</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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Committee Amendments Proposed by House Committee on Appropriations to the engrossed bill.

1. Misc. Statutory Dedications \$ 11,000,000
2. Reappropriated Cash \$ 25,000