

ACT No. 22

Regular Session, 2011

HOUSE BILL NO. 2

BY REPRESENTATIVE GREENE

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  
22 thereof as may be necessary, is hereby appropriated and payable from the source of funding  
23 indicated; provided, however, amounts appropriated and payable from federal funds may be  
24 encumbered or expended only to the extent such amounts shall have been committed or  
25 received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition,

1 construction, and major repair projects appropriated by this act may be retained until  
2 completion of the project, even if no bona fide liability exists on the last day of the fiscal  
3 year.

4 This Act shall constitute the comprehensive state capital outlay budget for the 2011-  
5 2012 Fiscal Year. Projects set forth which are payable from the proceeds available from the  
6 sale of general obligation bonds shall have the priorities as indicated. The Request for Line  
7 of Credit form used by the Attorney General and Bond Counsel in evaluating Louisiana  
8 Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed  
9 with the Commissioner of Administration, State Bond Commission, and State Attorney  
10 General. No general obligation bonds shall be sold, nor cash lines of credit granted to fund  
11 any lower priority project prior to the sale of general obligation bonds or the granting of cash  
12 lines of credit to fund all higher priority projects (the "general rule"), except as hereinafter  
13 provided. This prohibition against funding a lower priority project shall not apply upon a  
14 showing of an impossibility or impracticality either to proceed with all unfunded higher  
15 priority projects or to proceed with the funding of such projects or any part thereof through  
16 the issuance of general obligation bonds for any reason. Such showing shall be stated in  
17 reasonable detail in a certificate or certificates signed by the state agency responsible for  
18 administering the funding, and filed with the Commissioner of Administration and the State  
19 Bond Commission (hereinafter referred to as "the Commission"). Upon a determination by  
20 the Commission that proceeding with such a project or the funding thereof through the  
21 issuance of general obligation bonds is impractical or impossible, the Commission may then  
22 proceed with the sale of general obligation bonds or the granting of cash lines of credit  
23 without regard to the priority of the unfunded projects determined to be impossible or  
24 impractical.

25 Upon recommendation by the state agency responsible for administering the funding,  
26 if it is determined at any time that proceeding with the project or with the funding thereof  
27 is no longer impossible or impractical, the State Bond Commission may rescind the  
28 certificate of impossibility or impracticality and may proceed with the project or with the  
29 issuance of general obligation bonds or the granting of cash lines of credit to fund the  
30 project. Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"),  
31 upon reviewing certificates as described above and determining that proceeding with such

1 project or the funding thereof through the issuance of general obligation bonds is impossible  
2 or impractical, may designate a lower priority for such project. The Board's determination  
3 and lower priority designation shall be submitted to the members of the Legislature for their  
4 approval in accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the  
5 Louisiana Revised Statutes of 1950. In accordance with the provisions of Chapter 3-B of  
6 Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950, whenever at the written  
7 request of the appropriate legislators and agency, the Board determines that an adjustment  
8 to a project description originally set forth in such capital budget adopted by the Legislature  
9 for a current fiscal year is necessary to correct a mistake in a project description, clarify a  
10 description, change the scope of a description, or make any other adjustment the Board  
11 deems necessary to implement the purpose of the project, such adjustment shall only become  
12 effective upon the approval by majority vote of the elected members of each house of the  
13 Legislature in the manner provided for in Chapter 3-B of Subtitle I of Title 39 of the  
14 Louisiana Revised Statutes of 1950.

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

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

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

12 Any other provision of this Act to the contrary notwithstanding, projects described  
13 in Priority 5 of this Act shall not be moved to a higher priority except upon one of the  
14 following conditions: (1) Funding is necessary to complete or additionally fund a project  
15 located elsewhere in the capital outlay act. Determination of such condition shall be made  
16 by the head of the appropriate department or agency by means of a certificate to that effect  
17 filed with the Interim Emergency Board, who shall, by mail ballot, request approval of such  
18 change and if approved by a majority of each house of the Legislature it shall be funded, or  
19 (2) unless required by an emergency or other cause not reasonably anticipated by the  
20 Legislature, to be in accordance with procedures set forth in this Section. However, the State  
21 Bond Commission may authorize a non-cash line of credit for any project in Priority 5 which  
22 represents that portion of construction contracts which were let during a previous fiscal year,  
23 or construction contracts which will be let during the current fiscal year, but which will not  
24 require cash expenditures during the year. Such non-cash lines of credit, when combined  
25 with previously sold bonds or with higher priority bonds or lines of credit, or with funds  
26 appropriated from other sources, will provide sufficient appropriated funds to award  
27 equipment or construction contracts. Contracts shall not be awarded without approval of the  
28 Division of Administration.

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

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

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

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

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

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

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

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

27 Priority 3 general obligation bond projects are for the preparation of plans and  
28 specifications, land acquisition, site preparation, or for construction and shall be limited to  
29 funding for the portion of construction contracts which will not require cash expenditures  
30 during the fiscal year. The projects in this category shall be considered future year projects

1 in the State's five year capital outlay plan. It is presently anticipated that the listed projects  
2 will not require the sale of bonds or extension of lines of credit during the fiscal year.

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

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

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

23 **EXECUTIVE DEPARTMENT**

24 **01/107 DIVISION OF ADMINISTRATION**

25	(544)	Local Government Assistance Program	
26		(Statewide)	
27		Payable from the balance of State General Fund (Direct) Non-Recurring	
28		Revenues previously allocated by the authority of Act 20 of 2009 for Department	
29		of Education LSU Health Sciences Foundation – Shreveport, Children’s	
30		Hospital, Planning and Construction (Caddo)	\$ 5,000,000
31		Payable from the balance of State General Fund (Direct) previously allocated by	
32		the authority of Act 20 of 2009 for Department of Education LSU Health	
33		Sciences Foundation – Shreveport, Children’s Hospital, Planning and	
34		Construction (Caddo)	<u>\$ 5,000,000</u>
35		Total	<u><u>\$ 10,000,000</u></u>

1	(1028)	Old Governor's Mansion Exterior Waterproofing and Plastering,	
2		Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 2	<u>\$ 850,000</u>
6	(1219)	Statewide Roofing, Waterproofing, and Related	
7		Repairs and Equipment Replacement Program	
8		(Statewide)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 7,940,000
11		Priority 2	\$ 4,000,000
12		Priority 5	\$ 36,000,000
13		Payable from the balance of General Obligation Proceeds Series 00A(19T-04);	
14		and Series 02A(20T-04); and Series 03A(22T-06); and Series 04A(23T-06); and	
15		Series 92A(06T-02); and Series 93B(07T-02); and Series 94A(08T-02); and	
16		Series 95A(09T-02); and Series 97A(10T-02); and	
17		Series 98B(18T-02)	<u>\$ 15,252</u>
18		Total	<u>\$ 47,955,252</u>
19	(1220)	Shreveport State Office Building Mechanical and	
20		Electrical Renovations	
21		(Caddo)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 3,000,000</u>
24		Provided, however, the scope of this appropriation is deemed to also include a study of the	
25		feasibility of consolidating state office space in Shreveport into a central downtown location	
26		in accordance with HCR 202 of 2009, prior to proceeding with the mechanical and electrical	
27		renovations.	
28	(1221)	Capitol Complex Acquisitions, Demolitions, Sitework,	
29		Construction and Renovation of Facilities	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 19,590,000
33		Priority 5	\$ 15,000,000
34		Total	<u>\$ 34,590,000</u>
35	(1222)	DPS and ISB Data Centers, Planning, Construction and Renovations	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 5,750,000
39		Priority 5	\$ 2,750,000
40		Total	<u>\$ 8,500,000</u>
41	(1223)	New Orleans State Office Facility	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 1,460,000</u>
45	(1224)	New Data Center and Data Replication Center, Planning	
46		and Construction	
47		(Rapides)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 23,000,000</u>

1	(1225)	Repair, Restoration and Replacement for Hurricanes Katrina,	
2		Rita, Gustav and Ike, Planning, Construction, Renovation,	
3		and Acquisition	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 132,000,000</u>
7	(1226)	Louisiana Clerks of Court Data Networking System, Planning, Construction and	
8		Acquisition	
9		(Statewide)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 500,000</u>
12	(1227)	Statewide Building Condition Assessment	
13		(Statewide)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 7,000,000</u>
16	(1228)	State Office Buildings Major Repairs, Equipment	
17		Replacement, and Renovations, Planning and Construction	
18		(Statewide)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 3,000,000
21		Priority 5	<u>\$ 1,500,000</u>
22		Total	<u>\$ 4,500,000</u>
23	(1229)	Statewide Replacement of Single Bottom Elevator Jacks	
24		(Code Compliance), Planning and Construction	
25		(Statewide)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 1,815,000</u>
28	(1230)	Americans With Disabilities Act Implementation for State	
29		Facilities, Planning and Construction	
30		(Statewide)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 2,000,000</u>
33	(1231)	Major Repairs for State Buildings Based on Statewide	
34		Condition Assessment, and Infrastructure, Planning	
35		and Construction	
36		(Statewide)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 34,030,000
39		Priority 2	\$ 1,500,000
40		Priority 5	<u>\$ 70,500,000</u>
41		Total	<u>\$ 106,030,000</u>
42	(1232)	Hazardous Material Abatement Projects	
43		(Statewide)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 2,000,000</u>
46	(1233)	Mold Remediation and Indoor Air Quality, Planning	
47		and Construction	
48		(Statewide)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 2,000,000
51		Priority 5	<u>\$ 1,000,000</u>
52		Total	<u>\$ 3,000,000</u>



1	(1234)	Community Water Enrichment Program	
2		(Statewide)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 10,000,000
5		Priority 2	\$ 10,000,000
6		Total	<u>\$ 20,000,000</u>
7	(1840)	DOTD Headquarters, East Wing Renovations,	
8		Planning and Construction	
9		(East Baton Rouge)	
10		Payable from the balance of Transportation	
11		Trust Fund - Regular previously allocated	
12		under the authority of Act 20 of 2009 for	
13		the Department of Transportation and	
14		Development Engineering and Operations,	
15		Facilities Program Major Repairs,	
16		Renovations, Additions, New Facilities,	
17		Equipment Replacement at Various DOTD	
18		Sites, Planning and Construction (Statewide)	<u>\$ 550,000</u>
19	<b>01/109</b>	<b>OFFICE COASTAL PROTECTION AND RESTORATION</b>	
20	(538)	Morganza to Gulf of Mexico Flood Control Feasibility Study,	
21		Planning, Design, Right of Way and Construction of Levees,	
22		Floodgates and Other Flood Control Systems (\$100,000,000	
23		Local Match; \$25,000,000 Local In-Kind Match; \$442,000,000	
24		Federal Match)	
25		(Ascension, Assumption, Iberia, Iberville, Lafourche, Pointe	
26		Coupee, St. Martin, St. Mary, Terrebonne, West Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 4,740,000
29		Priority 2	\$ 2,305,000
30		Priority 5	<u>\$ 7,695,000</u>
31		Total	<u>\$ 14,740,000</u>
32	(1490)	Donaldsonville to the Gulf of Mexico Flood Study	
33		(\$1,100,000 Local Match; \$3,500,000 Federal Match)	
34		(Ascension, Assumption, Jefferson, Lafourche, St. Charles,	
35		St. James, St. John The Baptist)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 100,000</u>
38	(1792)	Westbank Hurricane Protection Project, Planning, Construction,	
39		Right of Way and Utilities (\$199,000,000 Federal Match and	
40		\$52,800,000 Local Match)	
41		(Jefferson, Orleans, Plaquemines)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 5,095,000</u>
44	<b>01/111</b>	<b>HOMELAND SECURITY AND EMERGENCY PREPAREDNESS</b>	
45	(1240)	GOHSEP Building Expansion, Planning and Construction	
46		(East Baton Rouge)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 4,000,000
49		Priority 5	<u>\$ 1,720,000</u>
50		Total	<u>\$ 5,720,000</u>

1	<b>01/112</b>	<b>DEPARTMENT OF MILITARY AFFAIRS</b>	
2	(276)	Statewide Backlog of Maintenance and Repair (BMAR),	
3		Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,000,000</u>
7	(281)	Camp Minden, Infrastructure, Rehabilitation, Phase 2,	
8		Planning and Construction	
9		(Webster)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 500,000
12		Priority 2	\$ 1,200,000
13		Priority 5	\$ 6,150,000
14		Payable from Federal Funds	<u>\$ 1,300,000</u>
15		Total	<u>\$ 9,150,000</u>
16	(613)	Additions/ Alterations to Field Maintenance Shop, LSU South	
17		Campus, Baton Rouge, Design, Planning and Construction	
18		(East Baton Rouge)	
19		Payable from Federal Funds	<u>\$ 4,200,000</u>
20	(734)	Barracks, Camp Minden, Design, Planning and Construction	
21		(Webster)	
22		Payable from Federal Funds	<u>\$ 662,100</u>
23	(1241)	State Emergency Warehouse at Camp Villere, Planning	
24		and Construction	
25		(St. Tammany)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 3,400,000</u>
28	(1796)	Jackson Barracks Infrastructure, Rehabilitation and	
29		Construction, Historic District Phase 2	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 2,200,000</u>
33	( )	U.S. Marshals' Warehouse, Camp Beauregard, Planning	
34		and Construction	
35		(Rapides)	
36		Payable from Federal Funds	<u>\$ 1,200,000</u>
37		Pending submittal and approval of a capital outlay budget request pursuant to the provisions	
38		of R.S. 39:112	
39	<b>01/124</b>	<b>LOUISIANA STADIUM AND EXPOSITION DISTRICT</b>	
40	(1242)	Zephyrs Baseball Facilities Repair, Renovation and Improvement	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,170,000</u>
44	(1243)	Professional Sports Facilities, Planning and Construction	
45		and Lease Hold Improvements	
46		(Jefferson,Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 17,500,000</u>
49		Provided that \$8,500,000 of this appropriation shall be used for improvements to the Hornets	
50		training center.	

1 **DEPARTMENT OF VETERANS AFFAIRS**

2 **03/130 VETERANS AFFAIRS**

3 (4) Louisiana State Veterans Cemetery in Vernon, Planning  
 4 and Construction  
 5 (Vernon)  
 6 Payable from General Obligation Bonds  
 7 Priority 1 \$ 350,000

8 (5) Southeast Louisiana State Cemetery, Planning and Construction  
 9 (St. Tammany)  
 10 Payable from General Obligation Bonds  
 11 Priority 2 \$ 800,000

12 **03/132 NORTHEAST LOUISIANA WAR VETERANS HOME**

13 (6) Capital Improvements-Generator  
 14 (Ouachita)  
 15 Payable from Federal Funds \$ 550,000

16 **03/134 SOUTHWEST LOUISIANA WAR VETERANS HOME**

17 (7) Southwest Louisiana War Veterans Home  
 18 (Jefferson Davis)  
 19 Payable from Fees and Self Generated Revenues \$ 119,350  
 20 Payable from Federal Funds \$ 265,650  
 21 Total \$ 385,000

22 **03/135 NORTHWEST LOUISIANA WAR VETERANS HOME**

23 (8) Emergency Generator  
 24 (Bossier)  
 25 Payable from Federal Funds \$ 587,821

26 **ELECTED OFFICIALS**

27 **04/139 SECRETARY OF STATE**

28 (1138) Old State Capitol Environmental Control Systems,  
 29 Planning and Construction  
 30 (East Baton Rouge)  
 31 Payable from General Obligation Bonds  
 32 Priority 2 \$ 845,000  
 33 Priority 5 \$ 500,000  
 34 Total \$ 1,345,000

35 (1142) Mansfield Female College Museum,  
 36 Planning and Construction  
 37 (DeSoto)  
 38 Payable from Fees and Self-Generated Revenues \$ 1,000,000

39 (1143) Louisiana State Exhibit Museum, Planning and Construction  
 40 (Caddo)  
 41 Payable from General Obligation Bonds  
 42 Priority 1 \$ 300,000

43 (1144) Eddie Robinson Museum, Main Exhibit, Planning  
 44 and Construction  
 45 (Lincoln)  
 46 Payable from General Obligation Bonds  
 47 Priority 2 \$ 300,000

1	(1150)	Louisiana State Cotton Museum, Planning and Construction	
2		(East Carroll)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 400,000</u>
5	(1151)	Garyville Timberrmill Museum HVAC, Interior/Exterior	
6		Renovation, Security System and Site Improvements, Planning	
7		and Construction	
8		(St. John The Baptist)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 1,800,000</u>
11	(1153)	State Archives HVAC Upgrades, Planning and Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 2	<u>\$ 775,000</u>
15	(1261)	Chennault Aviation and Military Museum Hanger Building	
16		and Equipment	
17		(Ouachita)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 210,000
20		Priority 2	<u>\$ 50,000</u>
21		Total	<u>\$ 260,000</u>

22 Provided that \$50,000 of this appropriation shall be used for an electronic sign at the  
 23 Museum.

24 **04/160 AGRICULTURE AND FORESTRY**

25	(1269)	Louisiana Animal Disease Diagnostic Laboratory,	
26		Planning and Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 19,335,000
30		Priority 5	<u>\$ 9,155,000</u>
31		Total	<u>\$ 28,490,000</u>

32 **DEPARTMENT OF ECONOMIC DEVELOPMENT**

33 **05/252 OFFICE OF BUSINESS DEVELOPMENT**

34	(1058)	Economic Development Award Program For	
35		Infrastructure Assistance (Supplemental Funding)	
36		(Statewide)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 7,200,000
39		Priority 2	<u>\$ 10,000,000</u>
40		Total	<u>\$ 17,200,000</u>
41	(1062)	Homeland Security and Environmental Technical Center,	
42		Acquisition and Renovation, Planning and Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 600,000
46		Priority 5	<u>\$ 1,450,000</u>
47		Total	<u>\$ 2,050,000</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>\$ 50,000,000</u>
49		Total	<u>\$ 80,000,000</u>

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

1	(1382)	E.D. White Historic Site and Site Improvements	
2		(Lafourche)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 75,000</u>
5	<b>06/264</b>	<b>OFFICE OF STATE PARKS</b>	
6	(429)	Chemin-a-Haut State Park Acquisition, Planning and	
7		Construction of New Group Camp, Vacation Cabins,	
8		Visitor Center and Restrooms	
9		(Morehouse)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 270,000</u>
12	(431)	Bogue Chitto State Park, Land Acquisition, Planning	
13		and Construction	
14		(Washington)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 1,485,000</u>
17	(432)	Preventive Maintenance/Major Repairs and	
18		Improvements - Act 729	
19		(Statewide)	
20		Payable from La. State Parks Improvement and	
21		Repair Fund	<u>\$ 4,000,000</u>
22	(434)	Tunica Hills State Preservation Area, Acquisition,	
23		Planning and Construction	
24		(West Feliciana)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 95,000
27		Priority 5	<u>\$ 2,995,000</u>
28		Total	<u>\$ 3,090,000</u>
29	(437)	Fort DeRussy State Historic Site, Planning, Development	
30		and Acquisitions	
31		(Avoyelles)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 330,000</u>
34	(438)	Poverty Point Reservoir State Park Group Camp,	
35		Conference Center, Site Amenities, Acquisition,	
36		Planning and Construction	
37		(Richland)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 250,000
40		Priority 2	<u>\$ 250,000</u>
41		Total	<u>\$ 500,000</u>
42	(439)	St. Bernard State Park, Planning and Construction -	
43		Supplemental	
44		(St. Bernard)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 20,000</u>
47	(450)	South Toledo Bend State Park Emergency Erosion	
48		Controls, Planning and Construction	
49		(Sabine)	
50		Payable from General Obligation Bonds	
51		Priority 2	\$ 650,000
52		Priority 5	<u>\$ 730,000</u>
53		Total	<u>\$ 1,380,000</u>

1	(1296)	Bayou Segnette State Park, Land Acquisition,	
2		Additional Cabins, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,100,000
6		Priority 5	\$ 3,535,000
7		Total	<u>\$ 8,635,000</u>

8       **06/267   OFFICE OF TOURISM**

9	(510)	I-10 Vinton Welcome Center	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 235,000
13		Priority 5	\$ 2,565,000
14		Total	<u>\$ 2,800,000</u>

15       **06/A20   NEW ORLEANS CITY PARK**

16	(207)	Splash Park, Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 2	\$ 500,000
20		Priority 5	\$ 4,500,000
21		Total	<u>\$ 5,000,000</u>

22	(1209)	City Park Golf Complex Improvements, Planning	
23		and Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 6,600,000
27		Priority 5	\$ 3,300,000
28		Total	<u>\$ 9,900,000</u>

29	(1343)	Improvements to Amusement Area at New Orleans City Park	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 2,000,000</u>

33       **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

34       **07/270   ADMINISTRATION**

35	(754)	I-49 from I-220 in the City of Shreveport to Arkansas	
36		Line, Lafayette to Westbank Expressway, Construction,	
37		Right of Way and Utilities	
38		(Caddo, Lafayette, Lafourche, Iberia, St. Martin, St. Mary,	
39		Terrebonne, St. Charles, Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 7,300,000
42		Payable from the Unclaimed Property Leverage Fund	\$ 7,500,000
43		Total	<u>\$ 14,800,000</u>

44       Provided, however, that the \$7,500,000 payable from the Unclaimed Property Leverage  
 45       Fund shall be from the I-49 South Account. Funds deposited into the I-49 North Account for  
 46       Fiscal Year 2012 pursuant to R.S. 9:165 are anticipated to be used for the payment of  
 47       principal and interest on bonds issued pursuant to R.S. 9:165. Provided, further however, that  
 48       fifty percent of the general obligation bonds are to be used for I-49 from I-220 in the city of  
 49       Shreveport to the Arkansas line, and fifty percent of the general obligation bonds are to be  
 50       used for I-49 from Lafayette to the Westbank Expressway.



1	(763)	Port of Lake Charles Access Road, Planning and Construction	
2		(\$3,500,000 Local Match, \$17,500,000 Federal Match)	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$          500,000</u>
6	(765)	Juban Road (LA 1026) Widening (I-12 to US 190)	
7		(Livingston)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$          700,000
10		Priority 2	\$          1,000,000
11		Priority 5	<u>\$         16,500,000</u>
12		Total	<u>\$         18,200,000</u>
13	(767)	LA 42 (US 61 to LA 44) Widening	
14		(Ascension)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$          700,000</u>
17	(770)	Hooper Road Extension Study	
18		(East Baton Rouge, Livingston)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$          1,000,000</u>
21	(771)	I-12 O'Neal Lane to Walker Widening,	
22		Planning and Construction (Supplemental)	
23		(East Baton Rouge, Livingston)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$         28,000,000
26		Priority 5	<u>\$         20,000,000</u>
27		Total	<u>\$         48,000,000</u>
28	(772)	Secretary's Emergency Fund for Bridge Damages,	
29		Other Reimbursements, Local Matching Dollars,	
30		Federal Funds, and Opportunity Grants Subject to the	
31		Provisions of R S 48:232	
32		(Statewide)	
33		Payable from Interagency Transfers	\$         12,500,000
34		Payable from Fees and Self Generated Revenues	\$         15,000,000
35		Payable from Transportation Trust Fund - Federal	\$         25,000,000
36		Payable from Federal Funds	<u>\$          5,000,000</u>
37		Total	<u>\$         57,500,000</u>
38	(773)	Highway Program (Up to \$4,000,000 for Secretary's	
39		Emergency Fund)	
40		(Statewide)	
41		Payable from Transportation Trust Fund - Federal	\$         739,200,000
42		Payable from Transportation Trust Fund - Regular	<u>\$         90,335,489</u>
43		Total	<u>\$         829,535,489</u>
44		Provided, however, that the Department of Transportation and Development is authorized	
45		to implement or commence projects approved in this program for Fiscal Year 2011-2012	
46		identified for phased funding pursuant to the cash management plan established pursuant to	
47		R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing	
48		unspent cash balances appropriated in prior years' programs, which funds when combined	
49		with current appropriations will provide sufficient appropriated funds to award contracts.	
50	(774)	Hazard Elimination Projects	
51		(Statewide)	
52		Payable from Interagency Transfers	<u>\$          7,527,455</u>

1	(775)	Non-Federal Aid Eligible Highway Program	
2		(Statewide)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 1,000,000
5		Payable from State Highway Improvement Fund	\$ 30,400,000
6		Total	<u>\$ 31,400,000</u>
7	(914)	Essen Lane Interchange, Phase Two, Planning and	
8		Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ 1,000,000
12		Priority 5	\$ 11,000,000
13		Total	<u>\$ 12,000,000</u>
14	(1041)	El Camino Corridor Commission, El Camino East	
15		West Corridor, Planning and Construction	
16		(Catahoula, Concordia, La Salle, Natchitoches, Sabine, Winn)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,500,000</u>
19	(1459)	Vermilion LA Hwy 335 Road Improvements, Construction	
20		(Vermilion)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 2,020,000</u>
23	(1493)	LA 3276 (Stonewall to I-49), Planning, Real Estate	
24		Acquisition, Relocation of Utilities, and Construction	
25		(De Soto)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 3,000,000</u>
28	(1496)	Verot School Road, Construction	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 500,000
32		Priority 5	\$ 24,000,000
33		Total	<u>\$ 24,500,000</u>
34	(1497)	Intersection Improvement Program, Real Estate	
35		Acquisition, Planning and Construction	
36		(Ascension)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 2,500,000
39		Priority 5	\$ 1,000,000
40		Total	<u>\$ 3,500,000</u>
41	(1500)	Common Street (Airport Service Road - Petro Point Drive),	
42		Construction, Right of Way, and Utilities	
43		(Calcasieu)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 13,655,000</u>
46	(1503)	Homer Bypass, LA 2, Construction	
47		(Claiborne)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 10,500,000</u>

1	(1504)	La 3034 Improvements	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 3,590,000
5		Priority 5	\$ 1,500,000
6		Total	<u>\$ 5,090,000</u>
7	(1505)	Pecue Lane/I-10 Interchange, Planning, Design,	
8		Rights of Way, Utilities and Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 11,000,000</u>
12	(1510)	US 167 Corridor Study	
13		(Evangeline, St. Landry)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 100,000</u>
16	(1511)	LA 820 Improvements from LA 145 to LA 821,	
17		Planning and Construction (\$1,800,000 Match Required)	
18		(Lincoln)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 640,000</u>
21	(1512)	Range Road Corridor Development	
22		(Livingston)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 6,285,000</u>
25	(1513)	I-20 Interchange Improvement and Kansas-Garrett	
26		Connector, Planning, Engineering, Environmental,	
27		and Right of Way Acquisition (\$500,000 Local Match;	
28		\$1,000,000 Federal Match)	
29		(Ouachita)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 250,000</u>
32	(1515)	LA Hwy 616 (Caldwell Road to La. Hwy 143),	
33		Planning and Construction	
34		(Ouachita)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 150,000</u>
37	(1517)	LA 118 Bridge, Planning and Construction	
38		(Sabine)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 500,000</u>
41	(1518)	Turn Lanes on LA 3125 at LA 3274	
42		(St. James)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 100,000</u>
45	(1520)	Junction LA Hwy. 3127 - Gramercy Bridge West Approach	
46		(LA 3213) Construction, Right of Way and Utilities	
47		(St. John The Baptist)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 11,970,000</u>

1	(1522)	LA 377 Improvements, Planning and Construction	
2		(Vernon)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 800,000</u>
5	(1523)	US 371 Improvements (Passing Lanes), Planning	
6		and Construction	
7		(Webster)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 330,000</u>
10	(1527)	I-49 from I-220 in the City of Shreveport to Arkansas Line,	
11		Construction, Right of Way and Utilities (Supplemental)	
12		(Caddo)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 22,500,000
15		Priority 5	\$ 87,000,000
16		Total	<u>\$ 109,500,000</u>
17	(1528)	US 80 to LA 616 Safety Improvements Hwy 15 between	
18		US 80 and LA 616. Planning and Construction	
19		(Ouachita)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 75,000
22		Priority 2	\$ 150,000
23		Total	<u>\$ 225,000</u>
24	(1530)	LA 42 Rehabilitation (3R) (LA 16 to LA 63)	
25		(Livingston)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 3,750,000</u>
28	(1531)	LA 444 Rehabilitation (3R) (LA 16 to LA 63)	
29		(Livingston)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 260,000</u>
32	(1532)	Island Road (LA 413) Reconstruction from LA 414	
33		South to LA 414 North	
34		(Pointe Coupee)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 6,500,000</u>
37	(1552)	Peters Road On and Off Ramps Phase 1, Planning	
38		and Construction	
39		(Jefferson, Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 300,000</u>
42	(1797)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
43		(Mounes)(LA Hwy. 3154) Construction, Right of Way,	
44		and Utilities	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 4,650,000</u>
48	(1798)	LA 930 Reconstruction	
49		(Ascension)	
50		Payable from General Obligation Bonds	
51		Priority 1	\$ 2,750,000
52		Priority 5	\$ 7,750,000
53		Total	<u>\$ 10,500,000</u>

1	(1821)	Globalplex Intermodal Access Road	
2		(St. John The Baptist)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 1,200,000
5		Priority 5	\$ 5,100,000
6		Total	<u>\$ 6,300,000</u>

7	(1855)	Peters Road Bridge and Extension, Phase 1,	
8		Planning and Construction	
9		(Jefferson, Plaquemines)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 8,000,000</u>

12     **07/274     PUBLIC IMPROVEMENTS**

13	(268)	Port Construction and Development Priority Program	
14		(Statewide)	
15		Payable from Transportation Trust Fund - Regular	<u>\$ 19,700,000</u>

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

22	(269)	Statewide Flood Control Program	
23		(Statewide)	
24		Payable from Transportation Trust Fund - Regular	<u>\$ 9,900,000</u>

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

31	(270)	Comite River Diversion Canal, Planning and Construction	
32		(\$135,000,000 Federal Match and \$33,790,000 Local Match)	
33		(Ascension, East Baton Rouge, Livingston)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 13,500,000</u>

36	(358)	Water Resources Management Program, Studies,	
37		Planning and Construction	
38		(Statewide)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,000,000
41		Priority 5	<u>\$ 1,000,000</u>
42		Total	<u>\$ 2,000,000</u>

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

1	(359)	Rehabilitation and Repair of State Owned Reservoirs and Dams	
2		(Statewide)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$    2,000,000</u>
5	(361)	Lake D'Arbonne Alternative Spillway, Planning,	
6		Construction and Repairs	
7		(Lincoln, Union)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$    9,700,000
10		Priority 5	<u>\$    1,250,000</u>
11		Total	<u>\$   10,950,000</u>
12	(363)	Bundicks Lake Level Control Structure, Planning	
13		and Construction	
14		(Beauregard)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$        400,000</u>
17	(366)	Ouachita Water Supply Reservoir	
18		(Ouachita)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$        400,000</u>
21	(367)	Castor Creek - Little River Reservoir (Local Match Required)	
22		(La Salle)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$        100,000</u>
25	(368)	Bayou Dechene Reservoir, Planning, Land Acquisition	
26		and Construction	
27		(Caldwell)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$    1,415,000
30		Priority 5	<u>\$    1,000,000</u>
31		Total	<u>\$    2,415,000</u>
32	(369)	Baptiste Collette Deepening Project, Planning,	
33		Construction, Rights-of-Way, Relocations and Utilities	
34		(Plaquemines)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$    3,750,000</u>
37	(370)	Acadiana Gulf of Mexico Access Channel, Port of Iberia,	
38		Planning, Construction, Right of Way, Relocations and Utilities	
39		(Iberia, Vermilion)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$   15,455,000</u>
42	(372)	Allen Parish Reservoir, Land Acquisition, Planning,	
43		Right of Way, Utilities, Equipment and Construction	
44		(Allen)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$        800,000</u>
47	(375)	Houma Navigational Canal Deepening Feasibility Study	
48		(\$1,000,000 Federal Match)	
49		(Terrebonne)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$        1,000,000</u>

1	(1538)	Mississippi River Levee Raising, Arkansas to Old River,	
2		Planning and Construction	
3		(Avoyelles, Concordia, East Carroll, Madison, Pointe Coupee,	
4		Tensas)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 2,500,000</u>
7	(1539)	Lake Bistineau Erosion Remediation, Planning	
8		and Construction	
9		(Bienville, Bossier)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,500,000
12		Priority 5	<u>\$ 1,700,000</u>
13		Total	<u>\$ 3,200,000</u>
14	(1540)	LA 18 (4th Street) Highway Drainage, Planning	
15		and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 700,000</u>
19	(1543)	Alexandria to the Gulf of Mexico Flood Study	
20		(\$50,000 Local Match; \$3,650,000 Federal Match)	
21		(Rapides)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 500,000</u>
24	(1546)	Poverty Point Reservoir, Real Estate Acquisition, Planning,	
25		Equipment, Right of Way, Utilities, Acquisition, Facilities,	
26		Construction and Maintenance	
27		(Richland)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 1,700,000</u>
30	(1550)	Washington Parish Reservoir Commission Feasibility Study,	
31		Planning and Construction (\$50,000 Local Match)	
32		(Washington)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 2,625,000</u>
35	(1814)	Morganza to Gulf of Mexico Flood Control Feasibility Study,	
36		Planning, Design, Right of Way and Construction of Levees,	
37		Floodgates and Other Flood Control Systems (\$100,000,000	
38		Local Match ; \$25,000,000 Local In-Kind Match; \$442,000,000	
39		Federal Match)	
40		(Ascension, Assumption, Iberia, Iberville, Lafourche,	
41		Pointe Coupee, St. Martin, St. Mary, Terrebonne,	
42		West Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 19,515,000</u>
45	(1815)	Donaldsonville to the Gulf of Mexico Flood Study	
46		(\$1,100,000 Local Match; \$3,500,000 Federal Match)	
47		(Ascension, Assumption, Jefferson, Lafourche, St. Charles,	
48		St. James, St. John The Baptist)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 2,300,000</u>

1	(1816)	Westbank Hurricane Protection Project, Planning,	
2		Construction, Right of Way and Utilities (\$199,000,000	
3		Federal Match and \$52,800,000 Local Match)	
4		(Jefferson, Orleans, Plaquemines)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$          905,000</u>
7	<b>07/276</b>	<b>ENGINEERING AND OPERATIONS</b>	
8	(776)	Motor Vessel and Equipment Drydocking, Repairs,	
9		Various Locations Statewide	
10		(Statewide)	
11		Payable from Transportation Trust Fund - Regular	<u>\$          1,500,000</u>
12	(777)	Facilities Program Major Repairs, Renovations, Additions,	
13		New Facilities, Equipment Replacement at Various DOTD	
14		Sites, Planning and Construction	
15		(Statewide)	
16		Payable from Transportation Trust Fund - Regular	<u>\$          2,000,000</u>
17	(778)	CCCD Miscellaneous Bridge Repairs	
18		(Jefferson, Orleans, St. Bernard)	
19		Payable from Federal Funds	<u>\$          2,000,000</u>
20	(1195)	CCCD Bridge Projects Subject to the Provisions of	
21		R.S. 47:820.5	
22		(Jefferson, Orleans, St. Bernard)	
23		Payable from Fees and Self Generated Revenues	<u>\$          5,000,000</u>
24	<b>07/277</b>	<b>AVIATION IMPROVEMENTS</b>	
25	(779)	State Aviation and Airport Improvement Program	
26		(Statewide)	
27		Payable from Transportation Trust Fund - Regular	<u>\$      29,006,216</u>
28		<b>DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS</b>	
29	<b>08/402</b>	<b>LOUISIANA STATE PENITENTIARY</b>	
30	(284)	Fire Marshal, Health Department Violations, Supplemental,	
31		Planning and Construction	
32		(West Feliciana)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$          250,000
35		Priority 5	\$          2,250,000
36		Total	<u>\$          2,500,000</u>
37	(338)	Emergency Water Well Replacement, Planning	
38		and Construction	
39		(West Feliciana)	
40		Payable from General Obligation Bonds	
41		Priority 2	<u>\$          420,000</u>
42	<b>08/403</b>	<b>OFFICE OF JUVENILE JUSTICE</b>	
43	(342)	Bridge City Center for Youth, Sewer System Renovation,	
44		Planning and Construction	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 2	<u>\$          470,000</u>



1	(1344)	Remedial Actions for State Fire Marshal Citations,	
2		Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 310,000</u>
6	(1345)	Vocational Education Center, Planning and Construction	
7		(Ouachita)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 1,150,000</u>
10	(1346)	Replace Existing Fire Alarm System and Install New Fire	
11		Suppression System for Dormitories	
12		(Ouachita)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 1,300,000</u>
15	(1347)	Community Based Program, Juvenile Justice Improvements,	
16		Planning, Construction, Renovation, Acquisition,	
17		and Equipment	
18		(Statewide)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 2,000,000
21		Priority 5	\$ 16,000,000
22		Total	<u>\$ 18,000,000</u>
23	(1348)	Bank Springs Group Home, Planning and Construction	
24		(Caldwell)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,400,000</u>
27	<b>08/407</b>	<b>WINN CORRECTIONAL CENTER</b>	
28	(1349)	Sanitation Code Violations, Planning and Construction	
29		(Winn)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 660,000</u>
32	(1350)	Improvements to Sewerage Ponds and Wastewater System,	
33		Supplemental	
34		(Winn)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 105,000</u>
37	<b>08/408</b>	<b>ALLEN CORRECTIONAL CENTER</b>	
38	(1351)	Sanitation Code Violations, Repair and Upgrade	
39		(Allen)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 600,000</u>
42	<b>08/414</b>	<b>DAVID WADE CORRECTIONAL CENTER</b>	
43	(188)	Fire Alarm System Renovations, Planning and Construction	
44		(Claiborne)	
45		Payable from General Obligation Bonds	
46		Priority 2	<u>\$ 300,000</u>

1	<b>08/416</b>	<b>RAYBURN CORRECTIONAL CENTER</b>	
2	(1795)	Security Perimeter Fence, Planning and Construction	
3		(Washington)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 200,000
6		Priority 5	\$ 2,000,000
7		Total	<u>\$ 2,200,000</u>
8	<b>08/419</b>	<b>OFFICE OF STATE POLICE</b>	
9	(736)	State Police, Troop L and Bureau of Investigations,	
10		Planning and Construction	
11		(St. Tammany)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 100,000</u>
14	(881)	Renovate Training Academy, Planning and Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 900,000
18		Priority 5	\$ 16,100,000
19		Total	<u>\$ 17,000,000</u>
20	<b>08/420</b>	<b>OFFICE OF MOTOR VEHICLES</b>	
21	(746)	Parking and Utility Tie-In for OMV Veteran's, Planning	
22		and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 2	<u>\$ 660,000</u>
26		<b>DEPARTMENT OF HEALTH AND HOSPITALS</b>	
27	<b>09/304</b>	<b>METROPOLITAN HUMAN SERVICE DISTRICT</b>	
28	(918)	New Mental Health Center for Desire/Florida Mental	
29		Health Clinic, Planning and Construction	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 2,040,000</u>
33	(1352)	New Mental Health Clinic for New Orleans Behavior,	
34		Social, and Medical Support Detox Clinic, Planning	
35		and Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 2,415,000</u>
39	<b>09/319</b>	<b>VILLA FELICIANA MEDICAL COMPLEX</b>	
40	(1353)	Replace HVAC Systems in Three Patient Buildings,	
41		Planning and Construction	
42		(East Feliciana)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 6,500,000</u>

1	<b>09/320</b>	<b>OFFICE OF AGING AND ADULT SERVICES</b>	
2	(1120)	Replace Roof and Storm Drains on all Patient Buildings,	
3		Planning and Construction	
4		(East Feliciana)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 2,200,000</u>
7	(1123)	Replace Fire Alarm and Sprinkler System, Planning	
8		and Construction	
9		(East Feliciana)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 170,000</u>
12	<b>09/326</b>	<b>OFFICE OF PUBLIC HEALTH</b>	
13	(1354)	New Office of Public Health Central Laboratory Facility,	
14		Planning and Construction	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 11,600,000
18		Priority 5	<u>\$ 1,000,000</u>
19		Total	<u>\$ 12,600,000</u>
20	<b>09/330</b>	<b>OFFICE OF MENTAL HEALTH</b>	
21	(860)	Roof Replacement - Tyler Mental Health Center, Planning	
22		and Construction	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 2	<u>\$ 1,180,000</u>
26	(883)	Emergency Generators for Greenwell Springs Campus,	
27		Planning and Construction	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 2	\$ 600,000
31		Priority 5	<u>\$ 600,000</u>
32		Total	<u>\$ 1,200,000</u>
33	(920)	Emergency Generator for ASSA Forensic Campus,	
34		Planning and Construction	
35		(East Feliciana)	
36		Payable from General Obligation Bonds	
37		Priority 2	<u>\$ 750,000</u>
38	(1355)	Regional Pharmacies Emergency Power and Backup HVAC	
39		Units to Protect Drug Supplies, Planning and Construction	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,100,000</u>
43	<b>09/331</b>	<b>CENTRAL LOUISIANA STATE HOSPITAL</b>	
44	(170)	Electrical System Sub-Station Upgrade	
45		(Rapides)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 200,000
48		Priority 5	<u>\$ 2,300,000</u>
49		Total	<u>\$ 2,500,000</u>

1	(946)	HVAC System Replacement Shreveport Mental Health Center	
2		(Caddo)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 1,000,000</u>
5	(1356)	Expansion of Shreveport Mental Health Center, Planning	
6		and Construction	
7		(Caddo)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 100,000</u>
10	(1357)	Temperature Control and Sprinkler System for Food	
11		Warehouse, Planning and Construction	
12		(Rapides)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 200,000</u>
15	(1359)	HVAC Modifications to Various Buildings	
16		(Rapides)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 3,140,000</u>
19	<b>09/332</b>	<b>EASTERN LOUISIANA MENTAL HEALTH SYSTEM</b>	
20	(858)	Oakcrest Sprinkler System	
21		(East Feliciana)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 500,000</u>
24	(859)	Center Building and Fire Alarm System Renovation and	
25		Restoration, East Louisiana State Hospital, Planning	
26		and Construction	
27		(East Feliciana)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 3,305,000
30		Priority 5	<u>\$ 5,300,000</u>
31		Total	<u>\$ 8,605,000</u>
32	(1374)	Replace Existing Air Conditioning/Heating System and	
33		Cleaning of Vents at Dr. Joseph Henry Tyler Mental Health Center	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 2,500,000</u>
37	(1800)	Central Air Conditioning and Heating of ITU (Pinel House),	
38		Planning and Construction	
39		(East Feliciana)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 10,000</u>
42	<b>09/333</b>	<b>SOUTHEAST LOUISIANA HOSPITAL</b>	
43	(652)	Emergency Generator for Children's Complex, SELH,	
44		Planning and Construction	
45		(St. Tammany)	
46		Payable from General Obligation Bonds	
47		Priority 2	<u>\$ 290,000</u>
48	(1375)	Emergency Generators	
49		(St. Tammany)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 2,000,000</u>

1	(1376)	Replace Potable Water Distribution Lines	
2		(St. Tammany)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 1,500,000</u>
5	(1377)	Renovate Terrebonne Mental Health Center, Planning	
6		and Construction	
7		(Terrebonne)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 25,000</u>
10	(1379)	New South Louisiana Human Services Authority	
11		Administrative Building, Land Acquisition, Planning	
12		and Construction	
13		(Terrebonne)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 985,000</u>
16	<b>09/342</b>	<b>METROPOLITAN DEVELOPMENTAL CENTER</b>	
17	(1380)	Emergency Generator Upgrade/Replacement, Peltier	
18		Lawless Developmental Center, Planning and Construction	
19		(Lafourche)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 650,000</u>
22	(1381)	Repair Utility Sewerage Connections and Fill Large	
23		Cavities Under Campus Buildings, Planning and Construction	
24		(Plaquemines)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 335,000</u>
27	<b>09/344</b>	<b>HAMMOND DEVELOPMENTAL CENTER</b>	
28	(212)	Replace Rooftop Air Conditioning Units on Residential	
29		Homes, Planning and Construction	
30		(Tangipahoa)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 2,320,000</u>
33	(215)	Replace Cooling Tower, Planning and Construction	
34		(Tangipahoa)	
35		Payable from General Obligation Bonds	
36		Priority 2	<u>\$ 340,000</u>
37	(1383)	Replacement of Underground High Temperature Hot Water	
38		System, Planning and Construction	
39		(Tangipahoa)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,800,000</u>
42	(1384)	Installation of Sprinkler Systems/Protection of Beams	
43		(Tangipahoa)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 500,000</u>
46	<b>09/346</b>	<b>NORTHWEST DEVELOPMENTAL CENTER</b>	
47	(1385)	Renovation of Rosewood, Glenbrook, and Woodbriar Homes	
48		(Bossier)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 3,200,000</u>

1	<b>09/347</b>	<b>PINECREST DEVELOPMENTAL CENTER</b>	
2	(1386)	Emergency Generators for Homes and Medical Complex	
3		(Rapides)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,200,000</u>
6	<b>09/349</b>	<b>SOUTHWEST DEVELOPMENTAL CENTER</b>	
7	(1388)	Fire Alarm System Replacement, Planning and Construction	
8		(Acadia)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 135,000</u>
11		<b>DEPARTMENT OF NATURAL RESOURCES</b>	
12	<b>11/431</b>	<b>OFFICE OF THE SECRETARY</b>	
13	(753)	Atchafalaya Basin Protection and Enhancement	
14		(Federal and Local/Sponsor Match)	
15		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
16		St. Landry, St. Martin, St. Mary)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 13,480,000
19		Priority 2	<u>\$ 2,000,000</u>
20		Total	<u>\$ 15,480,000</u>
21	Provided, however, that in the event House Concurrent Resolution No. 168 of 2011 is		
22	approved by the Legislature, \$50,000 of this appropriation will be used to fund House		
23	Concurrent Resolution No. 168 of 2011.		
24		<b>LOUISIANA WORKFORCE COMMISSION</b>	
25	<b>14/474</b>	<b>OFFICE OF WORKFORCE DEVELOPMENT</b>	
26	(748)	Wooddale Office - Roof Replacement on Baton Rouge	
27		Career and Job Center, Planning and Construction	
28		(East Baton Rouge)	
29		Payable from the Penalty and Interest Account	<u>\$ 309,000</u>
30		<b>DEPARTMENT OF WILDLIFE AND FISHERIES</b>	
31	<b>16/513</b>	<b>OFFICE OF WILDLIFE</b>	
32	(913)	Hydro-Marsh Creation 107 acre Mitigation Bank	
33		(Cameron)	
34		Payable from Rockefeller Wildlife Refuge and Game	
35		Preserve Fund	<u>\$ 1,560,000</u>
36	(952)	Walkways and Recreational Fishing Structures	
37		(Cameron)	
38		Payable from Rockefeller Wildlife Refuge and Game	
39		Preserve Fund	<u>\$ 1,560,000</u>
40	<b>16/514</b>	<b>OFFICE OF FISHERIES</b>	
41	(676)	Rosedale Warehouse Construction	
42		(Iberville)	
43		Payable from Federal Funds	\$ 60,000
44		Payable from Aquatic Plant Control Fund	<u>\$ 35,000</u>
45		Total	<u>\$ 95,000</u>

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**DEPARTMENT OF EDUCATION**

**19/601 LSU BATON ROUGE**

(11)	New Recreation Complex, Planning and Construction (East Baton Rouge)	
	Payable from Fees and Self Generated Revenues	\$ 6,930,000
	Payable from Revenue Bonds	\$ 74,620,000
	Total	<u>\$ 81,550,000</u>
(14)	French House Renovation, Acquisition, Planning and Construction (East Baton Rouge)	
	Payable from General Obligation Bonds	
	Priority 2	\$ 1,000,000
	Priority 5	\$ 4,325,000
	Total	<u>\$ 5,325,000</u>
(15)	Acadian Hall Life Safety Upgrades, Planning and Construction (East Baton Rouge)	
	Payable from Fees and Self Generated Revenues	<u>\$ 1,200,000</u>
(16)	New Residence Hall, Planning and Construction (East Baton Rouge)	
	Payable from Revenue Bonds	<u>\$ 63,000,000</u>
Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act 21 of 2010.		
(17)	Renovate Old Engineering Shops for Art Department, Planning and Construction (East Baton Rouge)	
	Payable from General Obligation Bonds	
	Priority 2	\$ 1,300,000
	Priority 5	\$ 14,000,000
	Total	<u>\$ 15,300,000</u>
(18)	Annie Boyd Hall Renovation, Planning and Construction (East Baton Rouge)	
	Payable from Revenue Bonds	<u>\$ 15,500,000</u>
Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act 21 of 2010.		
(19)	Renovation of Vacated Lease Space in Student Union (Bookstore), Planning and Construction (East Baton Rouge)	
	Payable from Fees and Self Generated Revenues	<u>\$ 8,086,000</u>
(20)	Hatcher Hall, Renovation of Swing Space, Planning and Construction (East Baton Rouge)	
	Payable from Fees and Self Generated Revenues	<u>\$ 1,371,000</u>
(21)	Patrick Taylor Hall Renovation, Planning and Construction (East Baton Rouge)	
	Payable from Fees and Self Generated Revenues	<u>\$ 36,000,000</u>

1	(22)	Athletic Facilities Enhancements and Upgrades, Planning	
2		and Construction	
3		(East Baton Rouge)	
4		Payable from Fees and Self Generated Revenues	<u>\$ 26,000,000</u>
5	(1393)	French House Roof Replacement and Exterior Waterproofing,	
6		Planning and Construction	
7		(East Baton Rouge)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 1,300,000</u>
10	(1400)	Band Hall, Planning and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 2,000,000</u>
14	(1401)	Choppin Hall Annex Chemistry Lab Building, Planning	
15		and Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 19,475,000
19		Priority 2	<u>\$ 3,750,000</u>
20		Total	<u>\$ 23,225,000</u>
21	(1402)	LSU Fire and Emergency Training Institute, New Dormitory	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 100,000</u>
25	(1403)	Music and Dramatic Arts Facilities Renovation and	
26		Addition, Planning and Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 60,000</u>
30	(1404)	Veterinary Medicine Roof Replacement and Facility Repairs	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 10,000,000</u>
34	(1405)	South Campus, Land Acquisition	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,250,000
38		Priority 2	\$ 1,350,000
39		Priority 5	<u>\$ 8,750,000</u>
40		Total	<u>\$ 11,350,000</u>
41	(1801)	Business Education Complex	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 28,300,000</u>
45	( )	Mechanical Plant, Planning and Construction	
46		(East Baton Rouge)	
47		Payable from General Obligation Bonds	
48		Priority 2	<u>\$ 2,320,000</u>

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



1	<b>19/602</b>	<b>LSU ALEXANDRIA</b>	
2	(1802)	Multi-Purpose Academic Center, Planning and Construction	
3		(Rapides)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 500,000
6		Priority 5	\$ 2,000,000
7		Total	<u>\$ 2,500,000</u>
8	<b>19/603</b>	<b>UNIVERSITY OF NEW ORLEANS</b>	
9	(1406)	Library Fourth Floor Completion Information Resource Center	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 560,000</u>
13	(1823)	Human Performance Center Renovations for Fine Arts,	
14		Planning and Construction	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 500,000
18		Priority 5	\$ 5,600,000
19		Total	<u>\$ 6,100,000</u>
20	<b>19/604N</b>	<b>LSU HEALTH SCIENCES CENTER NEW ORLEANS</b>	
21	(151)	Cooling Tower and Ancillary Equipment	
22		(Orleans)	
23		Payable from the balance of General Obligation	
24		Bond proceeds previously allocated under the	
25		authority of Act 20 of 2009 for LSU Health	
26		Sciences Center New Orleans, Chiller	
27		Replacement, New Orleans Adolescent	
28		Hospital, Planning and Construction	
29		(Orleans)	<u>\$ 610,000</u>
30	(1407)	Human Development Center, Planning and Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 10,095,000</u>
34	<b>19/605</b>	<b>LSU EUNICE</b>	
35	(1408)	Classroom Community Education Building, Planning,	
36		Acquisitions, and Construction	
37		(Acadia)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 1,150,000</u>
40	<b>19/607</b>	<b>LSU AGRICULTURAL CENTER</b>	
41	(25)	Animal and Food Science Facilities Renovations and	
42		Modernizations, Phase II, Planning and Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 8,000,000
46		Priority 5	\$ 8,270,000
47		Total	<u>\$ 16,270,000</u>

1	(1830)	Livestock Education Facility, Planning and Construction	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 2	<u>\$ 2,860,000</u>
5		Pending submittal and approval of a capital outlay budget request pursuant to the provisions	
6		of R.S. 39:112	
7	<b>19/609</b>	<b>PENNINGTON BIOMEDICAL RESEARCH CENTER</b>	
8	(1413)	Pennington Biomedical Clinical Research Building, Imaging	
9		Center and High Techs Research Instrumentation Equipment	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 5,000,000</u>
13	<b>19/610</b>	<b>LSU HEALTH SCIENCES CENTER HEALTH CARE SERVICES</b>	
14		<b>DIVISION</b>	
15	(35)	Mechanical Equipment Repairs (Compliance)	
16		(Lafayette)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,300,000</u>
19	(135)	Urgent Care Clinic, Planning and Construction	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 2,000,000
23		Payable from the balance of General Obligation Bond	
24		proceeds previously allocated under the authority of Act 20	
25		of 2009 for Department of Education LSU Health Sciences	
26		Center Health Care Services Division, Outpatient Clinics,	
27		University Medical Center (East Baton Rouge)	<u>\$ 873,103</u>
28		Total	<u>\$ 2,873,103</u>
29	(144)	Air Handling Unit Replacement, Chabert, Planning	
30		and Construction	
31		(Terrebonne)	
32		Payable from General Obligation Bonds	
33		Priority 2	<u>\$ 500,000</u>
34	(145)	Air Handler Replacement, Planning and Construction	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 2	\$ 200,000
38		Priority 5	<u>\$ 1,780,000</u>
39		Total	<u>\$ 1,980,000</u>
40	(146)	New Emergency Generator and Chillers, UMC, Planning	
41		and Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 320,000
45		Priority 5	<u>\$ 2,880,000</u>
46		Total	<u>\$ 3,200,000</u>
47	(147)	Refurbish Elevators, UMC, Planning and Construction	
48		(Lafayette)	
49		Payable from General Obligation Bonds	
50		Priority 2	<u>\$ 1,490,000</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	\$ 420,000
43		Priority 2	\$ 150,000
44		Total	<u>\$ 570,000</u>
45	(1430)	Renovations and Repairs to LSU Surgical Center, Planning	
46		and Construction	
47		(East Baton Rouge)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 2,000,000</u>

1	<b>19/615</b>	<b>SOUTHERN UNIVERSITY BOARD OF SUPERVISORS</b>	
2	(1431)	Major Repairs and Reroofing, ADA Compliance and	
3		Life Safety Code Corrections to Campus Buildings,	
4		Planning and Construction	
5		(Caddo, East Baton Rouge, Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 750,000
8		Priority 2	\$ 100,000
9		Total	<u>\$ 850,000</u>
10	<b>19/616</b>	<b>SOUTHERN UNIVERSITY BATON ROUGE</b>	
11	(183)	Central Parking Facility, Planning and Construction	
12		(East Baton Rouge)	
13		Payable from Fees and Self Generated Revenues	<u>\$ 1,800,000</u>
14	(313)	A. W. Mumford Stadium Parking and Intramural	
15		Complex, Planning and Construction	
16		(East Baton Rouge)	
17		Payable from Revenue Bonds	<u>\$ 8,000,000</u>
18	<b>19/617</b>	<b>SOUTHERN UNIVERSITY NEW ORLEANS</b>	
19	(1432)	Replace Chilled Water and High Temperature Water Lines	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 150,000</u>
23	(1819)	College of Business and Social Work Building,	
24		Renovation/ Demolition/ Construction, Planning and	
25		Construction	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 205,000
29		Priority 5	\$ 5,080,000
30		Total	<u>\$ 5,285,000</u>
31	<b>19/618</b>	<b>SOUTHERN UNIVERSITY SHREVEPORT</b>	
32	(180)	New Classroom Building, Southern University- Shreveport,	
33		Planning and Construction, Planning and Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 350,000
37		Priority 5	\$ 350,000
38		Total	<u>\$ 700,000</u>
39	(182)	Metro Campus Parking Garage, Planning and Construction	
40		(Caddo)	
41		Payable from Revenue Bonds	<u>\$ 7,000,000</u>
42	(1434)	Site Improvement, Drainage and Security Lights, Planning	
43		and Construction	
44		(Caddo)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 15,000</u>

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

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



1 Phase I, Planning and Construction (Statewide); and Act 27 of 2006 for St. Tammany Parish,  
 2 St. Tammany West Chamber of Commerce Building, Planning and Construction (\$300,000  
 3 In-kind and/or Non-State Match) (St. Tammany); and Act 27 of 2006 for Marion, Marion  
 4 Fire Station and Fire Apparatus, Planning and Construction (Union); and Act 27 of 2006 for  
 5 Rayne, RV Park / Frog Festival Grounds Pavilion, Planning and Construction (Supplemental  
 6 Funding) (Acadia); and Act 20 of 2009 for Department of Veterans Affairs, Dementia  
 7 Management Wandering System (Jefferson Davis); and Act 20 of 2009 for Department of  
 8 Public Safety and Corrections Allen Correctional Center, HVAC Replacements, Planning  
 9 and Construction (Allen); and Act 20 of 2009 for Department of Public Safety and  
 10 Corrections Office of State Police, Troop F Infrastructure Renovations, Planning and  
 11 Construction (Ouachita); and Act 20 of 2009 for Department of Education LSU Alexandria,  
 12 Elevated Water and Ground Tanks (Rapides); and Act 20 of 2009 for Department of  
 13 Education Northwestern State University, Williams Hall Renovations for Engineering  
 14 Technology, Planning and Construction (Natchitoches); and Act 21 of 2010 for Department  
 15 of Health and Hospitals Eastern Louisiana Mental Health System, Renovations for Safety  
 16 Standards and Prevention of Workplace Violence (Lake Charles MHC) (Calcasieu); and Act  
 17 21 of 2010 for Department of Education Southern University Shreveport,  
 18 Renovation/Addition to Student Activity Center and Outdoor PE and Incubator Project, Land  
 19 Acquisition, Planning and Construction (\$500,000 Cash and/or In-kind Match)  
 20 (Caddo) \$ 1,600,000

21 Payable from the balance of State General Fund (Direct) Revenues previously allocated  
 22 under the authority of Act 28 of 1997 for Department of Health and Hospitals Metropolitan  
 23 Developmental Center, Water Intake System and Sewerage Treatment System to meet EPA  
 24 Regulations, Planning and Construction (Plaquemines); and Act 28 of 1997 for Department  
 25 of Education Ruston Technical Institute/College, Classroom Additions and Replacement of  
 26 A/C Unit, Planning and Construction (Lincoln); and Act 29 of 1998 for Department of  
 27 Education LSU Board of Supervisors, Life Safety Code Citation Corrections, Planning and  
 28 Construction (Acadia, Caddo, East Baton Rouge, Orleans, Rapides); and Act 24 of 2003 for  
 29 Welsh, Multi Purpose Community Center, Planning and Construction (\$600,000 Federal  
 30 Match; \$40,000 Local Match) (Jefferson Davis); and Act 24 of 2003 for Winnfield, Baseball  
 31 Complex, Planning and Construction (Non-State Match Required) (Winn); and Act 24 of  
 32 2003 for Pace Louisiana, PACE Louisiana Adult Day Health Center, Renovations, Planning  
 33 and Construction (Non-State Match Required) (Orleans); and Act 138 of 2005 for  
 34 Department of Education Louisiana State University Board of Supervisors, For Distribution  
 35 To The State Public Hospitals (Statewide); and Act 26 of 2005 for Bossier Parish, Vickers  
 36 Road Reconstruction, Planning and Construction (Bossier); and Act 26 of 2005 for  
 37 Lafourche Parish, Multi-Purpose Agricultural Center / Facility Feasibility Study,  
 38 Acquisitions, Planning and Construction (Lafourche); and Act 26 of 2005 for Berwick,  
 39 12-Inch Waterline from Renwick Drive to Willowcrest Drive along Fairview Drive,  
 40 Planning and Construction (\$10,000 Local Match) (St. Mary); and Act 27 of 2006 for  
 41 Assumption Parish, LA Hwy. 70 Sewer Effluent Line, Planning and Construction  
 42 (Assumption); and Act 27 of 2006 for Melville, Civic Center and Town Library, Planning  
 43 and Construction (St. Landry); and the Joint Legislative Committee on the Budget in 2006  
 44 for Department of Education Community and Technical Colleges Board of Supervisors,  
 45 Petroleum Processing Technology Equipment Acquisitions (Ascension, Calcasieu, East  
 46 Baton Rouge, St. John the Baptist) \$ 435,839

47 Payable from the balance of State General Fund Non-Recurring Revenues previously  
 48 allocated under the authority of Act 23 of 2002 for Executive Department Division of  
 49 Administration, Information Technology Acquisition Program (Statewide); and Act 23 of  
 50 2002 for Department of Veterans Affairs, Louisiana State Veterans Cemetery, Planning and  
 51 Construction (Caddo); and Act 23 of 2002 for Department of Public Safety and Corrections  
 52 Office of State Police, Major Repairs and Improvements To State Police Troops, Planning  
 53 and Construction (Caddo, Calcasieu, East Baton Rouge, Jefferson, Lafayette, Ouachita,  
 54 Rapides, St. Tammany, Terrebonne); and Act 23 of 2002 for Department of Education  
 55 Southeast Louisiana Hospital, Remediation of Contaminated Soil (St. Tammany); and Act  
 56 23 of 2002 for Department of Education Louisiana State University Baton Rouge, LSU Fire  
 57 and Emergency Institute Major Repairs, Renovations, and Equipment Acquisitions (East  
 58 Baton Rouge); and Act 23 of 2002 for Department of Education Educational Support  
 59 Services, School Bus Acquisition (East Baton Rouge); and Act 23 of 2002 for Morehouse



1 Parish, Public Works Building, Planning and Construction (\$60,000 Local Match)  
 2 (Morehouse); and Act 23 of 2002 for Natchitoches Parish, Natchitoches Police Jury  
 3 Shooting Range, Planning and Construction (Natchitoches); and Act 23 of 2002 for Monroe,  
 4 Louisiana Purchase Gardens and Zoo Louisiana Purchase Interactive Exhibit, Planning and  
 5 Construction (Local Match Required) (Ouachita); and Act 23 of 2002 for Patterson,  
 6 Communications Upgrade and Security for Government and Law Enforcement Complex,  
 7 Planning and Construction (St. Mary); and Act 23 of 2002 for Westwego, Water Tower  
 8 Repair, Planning and Construction (Jefferson); and Act 23 of 2002 for Longue Vue House  
 9 and Gardens, Longue Vue House and Gardens, Restoration and Master Site Planning  
 10 (Non-State Match Required) (Orleans); and Act 2 of 2004 for Bossier Parish, Green Road/  
 11 Ross Road Reconstruction, Planning and Construction (Bossier); and Act 2 of 2004 for  
 12 Rayne, RV Park / Frog Festival Grounds Pavilion, Planning and Construction (Supplemental  
 13 Funding) (Acadia) \$ 1,607,624

14 Payable from the balance of Interest Earnings previously allocated under the authority of Act  
 15 432 of 2003 for Department of Health and Hospitals Metropolitan Developmental Center,  
 16 Replace HVAC Systems in Client Residences, Planning and Construction (Plaquemines);  
 17 and the Joint Legislative Committee on the Budget in 2003 for Department of Education  
 18 Southern University Shreveport, Administration Building Lobby Repairs and Renovations,  
 19 Planning and Construction (Caddo); and the Joint Legislative Committee on the Budget in  
 20 2004 for Department of Public Safety and Corrections David Wade Correctional Center,  
 21 Forcht Wade Additional Dormitory, Planning and Construction (Claiborne); and the Joint  
 22 Legislative Committee on the Budget in 2004 for Department of Education New Orleans  
 23 Center for Creative Arts, Installation of Orchestra Pit Lift, Planning and Construction  
 24 (Orleans); and Act 138 of 2005 for Department of Public Safety and Corrections Office of  
 25 State Police, Replace Sewer System, Troop A, Planning and Construction (East Baton  
 26 Rouge); and the Joint Legislative Committee on the Budget in 2005 for Department of  
 27 Health and Hospitals Metropolitan Developmental Center, Sprinkler Freeze Protection  
 28 Devices Installation (Life Safety Code Citation), Planning and Construction (Plaquemines);  
 29 and the Joint Legislative Committee on the Budget in 2005 for Department of Education  
 30 LSU Health Sciences Center New Orleans, Elevator Upgrade and Modernization, Medical  
 31 School Building, LSU-HSC, New Orleans, Louisiana (Orleans); and the Joint Legislative  
 32 Committee on the Budget in 2005 for Department of Education Louisiana School For  
 33 Visually Impaired, Elevators Installation, Planning and Construction (East Baton Rouge);  
 34 and the Joint Legislative Committee on the Budget in 2006 for Department of Public Safety  
 35 and Corrections Office of State Police, Replace Sewer System, Troop A, Planning and  
 36 Construction (East Baton Rouge); and the Joint Legislative Committee on the Budget in  
 37 2007 for Department of Public Safety and Corrections Office of State Police, Major Repairs  
 38 and Improvements To State Police Troops, Planning and Construction (Caddo, Calcasieu,  
 39 East Baton Rouge, Jefferson, Lafayette, Ouachita, Rapides, St. Tammany, Terrebonne); and  
 40 Act 511 of 2008 for Department of Public Safety and Corrections, Data Processing Center  
 41 Infrastructure Renovation (East Baton Rouge); and Act 511 of 2008 for Department of  
 42 Public Safety and Corrections, Troop F Infrastructure Renovations Sanitary Sewer System  
 43 Renovations and Mechanical and Electrical System Renovations (Ouachita); and the Joint  
 44 Legislative Committee on the Budget in 2008 for Department of Health and Hospitals  
 45 Metropolitan Developmental Center, Repair Utility Sewerage Connections and Fill Larger  
 46 Cavities Under Campus Buildings, Planning and Construction  
 47 (Plaquemines) \$ 737,240  
 48 Total \$ 9,730,703

49 (1468) Fletcher Hall Exterior Repairs, Planning and Construction  
 50 (Lafayette)  
 51 Payable from General Obligation Bonds  
 52 Priority 1 \$ 650,000

1	<b>19/641</b>	<b>DELGADO COMMUNITY COLLEGE</b>	
2	(1470)	Facilities Improvement for Economic Development,	
3		Planning and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 20,000
7		Priority 2	\$ 20,000
8		Total	<u>\$ 40,000</u>
9	(1471)	Nursing/Allied Health Facility, Planning and Feasibility Study	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 200,000</u>
13	<b>19/651</b>	<b>LOUISIANA SCHOOL FOR THE VISUALLY IMPAIRED</b>	
14	(1475)	Replace Existing Air Conditioning Systems in Auditorium	
15		and Administration Offices	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 200,000</u>
19	(1476)	Removal of Existing Modular Building and Replacement	
20		Modular Building	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 180,000</u>
24	<b>19/653</b>	<b>LOUISIANA SCHOOL FOR THE DEAF</b>	
25	(1477)	Replacement of Fire Alarm System	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 500,000</u>
29	<b>19/655</b>	<b>LOUISIANA SPECIAL EDUCATION CENTER</b>	
30	(568)	Roof Replacements of Selected Campus Buildings, Planning	
31		and Construction	
32		(Rapides)	
33		Payable from Interagency Transfers	<u>\$ 1,084,140</u>
34	<b>19/662</b>	<b>LOUISIANA EDUCATIONAL TELEVISION AUTHORITY</b>	
35	(1478)	Facility Renovation/Electrical Infrastructure	
36		(Statewide)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 500,000</u>
39	(1479)	Tower Repair	
40		(Statewide)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 800,000</u>

1 **19/671 BOARD OF REGENTS**

2	(1063)	Land Acquisition for Post Secondary Educational Institutions	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,500,000
6		Priority 2	\$ 2,500,000
7		Total	<u>\$ 5,000,000</u>

8 Provided that \$2,500,000 of this appropriation shall be used for the acquisition of the former  
 9 Our Lady of Lourdes Hospital facility.

10	(1481)	Jefferson West Learning Center, Land Acquisition,	
11		Planning and Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 3,000,000
15		Priority 5	\$ 2,000,000
16		Total	<u>\$ 5,000,000</u>

17	(1482)	System-Wide Telecommunications Wiring and Equipment,	
18		Planning and Construction	
19		(Statewide)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 1,500,000</u>

22	(1485)	Feasibility Study for New Campus for Northwest Campus	
23		of the Louisiana Technical College, Planning and Construction	
24		(Webster)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 100,000</u>

27 **19/731 L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE**

28	(1486)	Diesel Marine, Welding and Transportation Building for	
29		Fletcher Technical Community College	
30		(Terrebonne)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 545,000
33		Priority 2	\$ 125,000
34		Total	<u>\$ 670,000</u>

35 **19/741 LOUISIANA TECHNICAL COLLEGE - LAFAYETTE CAMPUS**

36	(196)	LTC Lafayette Campus - HVAC Replacement, Planning	
37		and Construction	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 2	<u>\$ 2,610,000</u>

41 **JUDICIAL EXPENSES**

42 **23/949 LOUISIANA JUDICIARY**

43	(572)	Land Acquisition, Planning, and Construction of	
44		New Courthouse for the Louisiana Court of Appeal,	
45		Third Circuit	
46		(Calcasieu)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 850,000
49		Priority 2	\$ 400,000
50		Total	<u>\$ 1,250,000</u>

1 **LEGISLATIVE EXPENSES**

2 **24/960 LEGISLATIVE BUDGETARY CONTROL COUNCIL**

3	(1487)	State Capitol HVAC Replacement and Renovations	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 7,000,000
7		Priority 5	\$ 4,000,000
8		Total	<u>\$ 11,000,000</u>

9 **LEVEE DISTRICTS AND PORTS**

10 **36/L08 LAKE BORGNE BASIN LEVEE DISTRICT**

11	(594)	Drainage Improvements to LA 46 Roadway Drainage	
12		Improvement Project Between Parish Road and Webster	
13		Road, Planning and Construction	
14		(St. Bernard)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 320,000
17		Priority 5	\$ 1,200,000
18		Total	<u>\$ 1,520,000</u>

19	(683)	Drainage Pump Stations and Channel Improvements,	
20		Land Acquisitions, Planning and Construction	
21		(St. Bernard)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 20,000</u>

24 **36/L10 ORLEANS LEVEE DISTRICT**

25	(622)	Southeast Louisiana Flood Protection Authority -	
26		East for Bayou St. John, Maintenance and Improvements,	
27		Perimeter Elevation, Hydrology Study, Planning	
28		and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 250,000</u>

32 **36/L13 PONTCHARTRAIN LEVEE DISTRICT**

33	(621)	Lake Ponchartrain West Shore Hurricane Protection Project	
34		(St. John The Baptist)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 2,330,000
37		Priority 5	\$ 8,500,000
38		Total	<u>\$ 10,830,000</u>

39	(1244)	Mississippi River Levee Multi-Use Trail	
40		(Ascension, East Baton Rouge, Iberville, St. Charles,	
41		St. James, St. John The Baptist)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 100,000</u>

1	(1827)	East St. Charles Urban Flood Control Project, Planning	
2		and Construction	
3		(St. Charles)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 1,500,000
6		Priority 5	\$ 500,000
7		Total	<u>\$ 2,000,000</u>
8		Pending submittal and approval of a capital outlay budget request pursuant to the provisions	
9		of R.S. 39:112	
10	<b>36/L25</b>	<b>GRAND ISLE INDEPENDENT LEVEE DISTRICT</b>	
11	(716)	Breakwater Protection, Planning and Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 100,000</u>
15	<b>36/L26</b>	<b>NATCHITOCHEs LEVEE AND DRAINAGE DISTRICT</b>	
16	(1245)	Lower Cane River Area Flood Gates Replacement Program	
17		(Natchitoches)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,000,000</u>
20	<b>36/L29</b>	<b>BOSSIER LEVEE DISTRICT</b>	
21	(287)	Flat River Bank Stabilization, Planning and Construction	
22		(Bossier)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 950,000
25		Priority 5	\$ 1,100,000
26		Total	<u>\$ 2,050,000</u>
27	<b>36/L35</b>	<b>ST MARY PARISH LEVEE DISTRICT</b>	
28	(1246)	Franklin Canal Levee and Floodgate Project,	
29		Planning and Construction	
30		(St. Mary)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 640,000</u>
33	<b>36/P01</b>	<b>ABBEVILLE HARBOR AND TERMINAL DISTRICT</b>	
34	(899)	Bulkheading and Dredging at Port Vermilion	
35		(\$1,000,000 Cash and/or In Kind Match)	
36		(Vermilion)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 680,000</u>
39	<b>36/P03</b>	<b>GREATER BATON ROUGE PORT COMMISSION</b>	
40	(1038)	Greater Baton Rouge Port Commission	
41		Infrastructure Improvements	
42		(West Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 1,000,000
45		Priority 5	\$ 2,200,000
46		Total	<u>\$ 3,200,000</u>

1	(1247)	Maritime Security Operations Center, Land	
2		Acquisitions and Other Improvements, Planning	
3		and Construction	
4		(West Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 2,000,000</u>
7	<b>36/P12</b>	<b>LAKE PROVIDENCE PORT COMMISSION</b>	
8	(1265)	Coal Pad Repair	
9		(East Carroll)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 10,000</u>
12	(1266)	Succinic Acid Biorefinery, Planning and Construction	
13		(East Carroll)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,010,000</u>
16	<b>36/P14</b>	<b>MADISON PARISH PORT</b>	
17	(1267)	Railroad Rehabilitation/ Improvement and New Rail	
18		Spur for Avondale Facility, and Improvements Required	
19		for Levee Raising Including Raise Rail, Road and Utilities	
20		(\$221,000 Local Match)	
21		(Madison)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 710,000</u>
24	(1268)	Improvements to Madison Parish Port Northrop Grumman	
25		Shipbuilding Expansion	
26		(Madison)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 20,000</u>
29	(1828)	Complex Chemical Entrance Road Construction, Planning	
30		and Construction	
31		(Madison)	
32		Payable from General Obligation Bonds	
33		Priority 2	<u>\$ 500,000</u>
34	Pending submittal and approval of a capital outlay budget request pursuant to the provisions		
35	of R.S. 39:112		
36	<b>36/P15</b>	<b>PORT OF MORGAN CITY</b>	
37	( )	Atchafalaya River, Bayou Chene, Bayou	
38		Boeuf and Bayou Black Deepening Project	
39		Feasibility Study (Supplemental Funding)	
40		(St. Mary)	
41		Payable from the balance of General Obligation	
42		Bond proceeds previously allocated under the	
43		authority of Act 2 of the 2004 Regular Session	
44		for Morgan City Harbor and Terminal District,	
45		Atchafalaya River, Bayou Chene, Bayou Boeuf	
46		and Bayou Black Deepening Project Feasibility	
47		Study (St. Mary)	<u>\$ 506,208</u>

48 Provided, however, that this project shall include the expenditure of monies appropriated  
 49 herein for activities providing for the beneficial use of dredge material and agitation  
 50 dredging feasibility.

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

1	(1078)	Dock, Planning and Construction	
2		(St. John The Baptist)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 500,000
5		Payable from the balance of State General Fund (Direct)	
6		Non-Recurring Revenues previously allocated under the	
7		authority of Act 20 of 2009 for Port of South Louisiana,	
8		General Cargo Dock Installation (St. Charles)	\$ 2,025,000
9		Total	<u>\$ 2,525,000</u>
10	(1791)	Globalplex Rail Siding (\$5,577,932 Local/Federal/Other Match)	
11		(St. John The Baptist)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,650,000
14		Priority 5	\$ 1,350,000
15		Total	<u>\$ 3,000,000</u>
16	( )	Liquid Petroleum Dock Facility in	
17		St. James Parish	
18		(St. James)	
19		Payable from General Obligation Bonds	
20		Priority 3	\$ 1,700,000
21		Priority 4	\$ 7,000,000
22		Total	<u>\$ 8,700,000</u>
23		Pending submittal and approval of a capital outlay budget request pursuant to the provisions	
24		of R.S. 39:112.	
25	<b>36/P23</b>	<b>TERREBONNE PORT COMMISSION</b>	
26	(1294)	Bulkhead, Land Improvements, Bank Stabilization,	
27		Navigational Improvements, Dredging, Drainage,	
28		Sewerage, Slip for Dry-Dock, and Other Related	
29		Infrastructure Improvements, Planning and Construction	
30		(\$500,000 Cash and/or In-Kind match)	
31		(Terrebonne)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 13,000,000</u>
34	<b>36/P26</b>	<b>PORT OF LAKE CHARLES</b>	
35	(1295)	New Shop and Office Facilities at BT-1, Planning	
36		and Construction (\$660,000 Local Match)	
37		(Calcasieu)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 660,000</u>
40	<b>36/P33</b>	<b>SOUTH TANGIPAOHA PARISH PORT</b>	
41	(1190)	Port Manchac Terminal Roadway Improvements	
42		(Tangipahoa)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 35,000</u>
45	<b>36/P36</b>	<b>ALEXANDRIA PORT AUTHORITY</b>	
46	(1297)	Bulkhead Dock and Operations Center, Planning	
47		and Construction (\$411,500 Local Match)	
48		(Rapides)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 100,000</u>



1	<b>36/P40</b>	<b>GRAND ISLE PORT COMMISSION</b>	
2	(1180)	Port Access Road and New Commercial Boat Slip Facility	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 95,000
6		Priority 5	\$ 1,140,000
7		Total	<u>\$ 1,235,000</u>
8	<b>36/P41</b>	<b>JEFFERSON PARISH PORT DISTRICT</b>	
9	(810)	Jefferson Parish Business Park: Science and Technology	
10		Academy and Conference Center	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 12,375,000
14		Priority 5	\$ 10,375,000
15		Total	<u>\$ 22,750,000</u>
16	<b>36/P43</b>	<b>COLUMBIA PORT COMMISSION</b>	
17	(1299)	Infrastructure Development, Acquisitions, Planning	
18		and Construction (\$725,000 Cash and/or In-Kind Match)	
19		(Caldwell)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 100,000</u>
22	<b>36/P47</b>	<b>GREATER OUACHITA PORT COMMISSION</b>	
23	(1301)	Rail Extension, Planning and Construction	
24		(Ouachita)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 350,000
27		Priority 2	\$ 150,000
28		Priority 5	\$ 1,000,000
29		Total	<u>\$ 1,500,000</u>
30	<b>36/P49</b>	<b>POINTE COUPEE PORT COMMISSION</b>	
31	(574)	Pointe Coupee Parish Port Capital Improvements	
32		(Pointe Coupee)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 100,000
35		Priority 5	\$ 620,000
36		Total	<u>\$ 720,000</u>
37		<b>MISCELLANEOUS NON-STATE</b>	
38	<b>50/J02</b>	<b>ALLEN PARISH</b>	
39	(1302)	Pawnee Road Improvement, Planning and Construction	
40		(Allen)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 940,000</u>
43	<b>50/J03</b>	<b>ASCENSION PARISH</b>	
44	(1303)	Oak Grove Community and Recreational Center,	
45		Planning and Construction	
46		(Ascension)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 125,000</u>

1	(1304)	Lamar Dixon Development, Purchase and Land Acquisition	
2		(Ascension)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 280,000</u>
5	(1318)	Ascension-Livingston Parkway Feasibility Study	
6		(Ascension)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 150,000</u>
9	<b>50/J04</b>	<b>ASSUMPTION PARISH</b>	
10	(1319)	LA Hwy. 70 Sewer Effluent Line, Planning and Construction	
11		(Assumption)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 260,000</u>
14	(1320)	Overlay of Bayou Drive, Planning and Construction	
15		(Assumption)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 125,000</u>
18	<b>50/J05</b>	<b>AVOYELLES PARISH</b>	
19	(1321)	Multipurpose Evacuation Shelter/Community Center	
20		and Training Facility in Moreauville, Renovations,	
21		Acquisitions, Utilities, Planning and Construction	
22		(Avoyelles)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 450,000</u>
25	(1322)	Simmesport River Landing and Avoyelles Parish	
26		Port Commission, Infrastructure and Equipment,	
27		New Liquid Fertilizer Unloading Facility at Simmesport,	
28		Planning and Construction	
29		(Avoyelles)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 2,080,000</u>
32	(1323)	Avoyelles Parish Police Jury Cooperative Extension	
33		Building, Acquisitions, Planning and Construction	
34		(\$50,000 Non-State Match)	
35		(Avoyelles)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 1,570,000</u>
38	<b>50/J06</b>	<b>BEAUREGARD PARISH</b>	
39	(1324)	Overlay a Portion of Gaytine Road in Ward 6,	
40		Planning and Construction	
41		(Beauregard)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 275,000</u>
44	(1325)	Longville Pentecostal Church Road Improvements	
45		(Beauregard)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 250,000</u>

1	(1326)	Talbert Cemetery Road Construction Project, Planning	
2		and Construction	
3		(Beauregard)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 20,000</u>
6	<b>50/J07</b>	<b>BIENVILLE PARISH</b>	
7	(943)	Courthouse Improvements in Arcadia, Planning and	
8		Construction (\$115,000 Non-State Match)	
9		(Bienville)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 115,000</u>
12	(944)	Blue Ridge Water System	
13		(Bienville)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 500,000</u>
16	(945)	Bienville Parish Jail (\$5,034,000 Cash and/or In-Kind Match)	
17		(Bienville)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 50,000</u>
20	<b>50/J08</b>	<b>BOSSIER PARISH</b>	
21	(547)	Cotton Valley Road Reconstruction, Planning and Construction	
22		(Bossier)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 95,000</u>
25	(548)	Extension of Crouch Road to Swan Lake Road/Reconstruction	
26		of Swan Lake Road To I-220, Planning and Construction	
27		(Local Match Required)	
28		(Bossier)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 600,000</u>
31	(549)	Sewerage District 1 of the Parish of Bossier, Planning	
32		and Construction (\$28,000,000 Local Match)	
33		(Bossier)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 8,990,000
36		Priority 5	<u>\$ 6,500,000</u>
37		Total	<u>\$ 15,490,000</u>
38	(1327)	Spring Branch Road Improvements, Planning and Construction	
39		(Bossier)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 110,000</u>
42	(1328)	Moore Road Reconstruction, Planning and Construction	
43		(Bossier)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 80,000</u>
46	(1824)	Princeton Sports Complex – Fencing and Lighting at	
47		New Ball Fields, Planning and Construction	
48		(Bossier)	
49		Payable from General Obligation Bonds	
50		Priority 2	<u>\$ 200,000</u>

1	<b>50/J09</b>	<b>CADDO PARISH</b>	
2	(1329)	Caddo Parish Fire District Number 3, GM Fire Station,	
3		Planning and Construction (In-Kind Match)	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 165,000</u>
7	<b>50/J10</b>	<b>CALCASIEU PARISH</b>	
8	(423)	Burton Memorial Coliseum Complex - Arena Reconstruction	
9		and Coliseum Renovation, Planning and Construction	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 2,000,000</u>
13	(1330)	Mossville Sewer Collection System, Planning and	
14		Construction (\$1,000,000 Non-State Match)	
15		(Calcasieu)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 650,000</u>
18	(1331)	Allen P. August Multi-Purpose Center Expansion, Planning	
19		and Construction	
20		(Calcasieu)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 750,000</u>
23	<b>50/J12</b>	<b>CAMERON PARISH</b>	
24	(1332)	Holly Beach Sewer, Planning and Construction	
25		(Cameron)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 5,100,000</u>
28	<b>50/J13</b>	<b>CATAHOULA PARISH</b>	
29	(573)	Catahoula Parish Courthouse Renovations, Planning	
30		and Construction	
31		(Catahoula)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,100,000</u>
34	(1333)	Vick Road Reconstruction, Planning and Construction	
35		(Catahoula)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 860,000</u>
38	<b>50/J14</b>	<b>CLAIBORNE PARISH</b>	
39	(1334)	Street and Road Improvements, Planning and Construction	
40		(Claiborne)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 395,000</u>
43	<b>50/J15</b>	<b>CONCORDIA PARISH</b>	
44	(1335)	Old Courthouse Air Conditioner Replacement	
45		(Concordia)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 90,000</u>

1	<b>50/J16</b>	<b>DE SOTO PARISH</b>	
2	(344)	Overlay of Linwood Road, Planning and Construction	
3		(\$45,500 Matching Funds)	
4		(De Soto)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 75,000</u>
7	(1336)	Airport Industrial Park, Planning and Construction	
8		(\$811,300 Federal Match and \$50,000 Local Match)	
9		(De Soto)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 300,000</u>
12	<b>50/J18</b>	<b>EAST CARROLL PARISH</b>	
13	(1050)	Government and/or Head Start Complex, Planning	
14		and Construction	
15		(East Carroll)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 175,000</u>
18	(1337)	Industrial Site Development and Road Improvements	
19		(for economic development purposes, including but not	
20		limited to an ethanol plant), Planning and Construction	
21		(East Carroll)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 1,020,000</u>
24	(1338)	East Carroll Parish Health Unit, Planning and Construction	
25		(Local Match Required)	
26		(East Carroll)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 300,000</u>
29	(1339)	Courthouse and Jail Renovations	
30		(East Carroll)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 390,000</u>
33	<b>50/J19</b>	<b>EAST FELICIANA PARISH</b>	
34	(1340)	Courthouse Improvements, Planning, Acquisitions,	
35		Renovations and Construction (\$1,000,000 Cash and/or	
36		In-Kind Match)	
37		(East Feliciana)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 4,300,000
40		Priority 5	<u>\$ 2,700,000</u>
41		Total	<u>\$ 7,000,000</u>
42	<b>50/J20</b>	<b>EVANGELINE PARISH</b>	
43	(1341)	New Industrial Facility and Related Infrastructure	
44		(Construction or Acquisition)	
45		(Evangeline)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 500,000</u>

1	<b>50/J21</b>	<b>FRANKLIN PARISH</b>	
2	(670)	Union Church Road Improvements, Planning	
3		and Construction	
4		(Franklin)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 45,000</u>
7	(673)	Courthouse Renovations, Planning and Construction	
8		(Franklin)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 50,000</u>
11	(1043)	Franklin Parish Activity Center, Planning	
12		and Construction (\$250,000 Local Match)	
13		(Franklin)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,325,000</u>
16	(1342)	Raspberry Bridge Repairs, Planning and Construction	
17		(Franklin)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 150,000</u>
20	<b>50/J22</b>	<b>GRANT PARISH</b>	
21	(298)	Southern Grant Sewerage System Improvements, Study	
22		and Design	
23		(Grant)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 730,000
26		Priority 5	<u>\$ 730,000</u>
27		Total	<u>\$ 1,460,000</u>
28	( )	Regional Economic Development Building,	
29		Rehabilitation, Planning and Construction	
30		(Grant)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 150,000</u>
33	( )	Compressed Natural Gas Project, Acquisition	
34		and Development	
35		(Grant)	
36		Payable from General Obligation Bonds	
37		Priority 2	<u>\$ 50,000</u>
38	<b>50/J23</b>	<b>IBERIA PARISH</b>	
39	(882)	Walking Track - Rynella Park, Planning and	
40		Construction	
41		(Iberia)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 70,000</u>
44	(1003)	Recreational Complex, Sports Including Baseball,	
45		Planning and Construction (Supplemental Funding)	
46		(Iberia)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 1,000,000</u>

1	(1358)	Wastewater System Improvements for the Acadiana	
2		Regional Airport (\$667,000 Non-State Match)	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,600,000
6		Priority 2	\$ 635,000
7		Payable from the balance of General Obligation Bond proceeds previously	
8		allocated under the authority of Act 21 of 2010 for Iberia Parish, Sewerage –	
9		US Highway 90, Planning and Construction	
10		(Iberia)	\$ 100,000
11		Payable from the balance of State General Fund (Direct) previously allocated	
12		by the authority of Act 21 of 2010 for Iberia Parish, Sewerage – US Highway	
13		90, Planning and Construction	
14		(Iberia)	\$ 292,986
15		Total	<u>\$ 2,627,986</u>
16	(1360)	Eagle Point Park Construction Project	
17		(Iberia)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 50,000</u>
20	(1361)	Eagle Point Park Road, Planning and Construction	
21		(Iberia)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 170,000</u>
24	(1362)	Sugar Cane Festival Building Improvements, Planning	
25		and Construction	
26		(Iberia)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 125,000
29		Priority 2	<u>\$ 25,000</u>
30		Total	<u>\$ 150,000</u>
31	(1363)	Loreauville Multi-Purpose Community Center, Planning	
32		and Construction (Local Match Required)	
33		(Iberia)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 220,000</u>
36	(1364)	LeMarie Memorial Airport, T-Hanger Planning	
37		and Construction	
38		(Iberia)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 150,000</u>
41	(1825)	Five Lane Road Extension from Highway 675 to	
42		Highway 3212, Planning and Construction	
43		(Iberia)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 550,000
46		Priority 5	<u>\$ 1,600,000</u>
47		Total	<u>\$ 2,150,000</u>

1	<b>50/J24</b>	<b>IBERVILLE PARISH</b>	
2	(1189)	New Iberville Parish Hospital - Acquisition	
3		of Property, Planning and Construction	
4		(Iberville)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 500,000
7		Priority 5	\$ 2,500,000
8		Total	<u>\$ 3,000,000</u>
9	(1365)	North Iberville Community Center, Planning and	
10		Construction (\$200,000 Cash and/or In-Kind Match)	
11		(Iberville)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 2,025,000
14		Priority 2	\$ 200,000
15		Total	<u>\$ 2,225,000</u>
16	(1366)	Medical Center, Real Estate Acquisition, Planning	
17		and Construction	
18		(Iberville)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 500,000
21		Priority 5	\$ 2,500,000
22		Total	<u>\$ 3,000,000</u>
23	<b>50/J26</b>	<b>JEFFERSON PARISH</b>	
24	(51)	Bayou Segnette Festival Park, Land Acquisition,	
25		Planning and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 13,000,000</u>
29	(52)	Bayou Segnette Sports Complex Improvements,	
30		Including Hall B Expansion, Planning and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 9,160,000
34		Priority 5	\$ 1,500,000
35		Total	<u>\$ 10,660,000</u>
36	(54)	Breaux Ditch Improvements (U-Channel Installation from East	
37		Ames to Lafitte Larose Highway), Planning and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 2	\$ 125,000
41		Priority 5	\$ 1,225,000
42		Total	<u>\$ 1,350,000</u>
43	(58)	Canal 10 Concrete Lining and Box Culvert Installation at	
44		Vintage Drive, Planning and Construction	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 100,000
48		Priority 2	\$ 75,000
49		Total	<u>\$ 175,000</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	\$          300,000
26		Priority 2	<u>\$          50,000</u>
27		Total	<u>\$          350,000</u>
28	(85)	Walkertown Bus Terminal, Planning and Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$          100,000
32		Priority 2	<u>\$          50,000</u>
33		Total	<u>\$          150,000</u>
34	(95)	Livingston Place (Metairie Road to Loumor Avenue)	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$          140,000
38		Priority 2	\$          360,000
39		Priority 5	<u>\$          3,240,000</u>
40		Total	<u>\$          3,740,000</u>
41	(102)	Multi-purpose Recreational and Achievement Center	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$          500,000
45		Priority 5	<u>\$          4,710,000</u>
46		Total	<u>\$          5,210,000</u>
47	(107)	Parc de Familles	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$          155,000
51		Priority 2	\$          445,000
52		Priority 5	<u>\$          3,000,000</u>
53		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 5	\$ 3,600,000
6		Total	<u>\$ 4,350,000</u>
7	(110)	Performing Arts Center, Planning and Construction	
8		(\$1,250,000 Local Match)	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 28,000,000</u>
12	(118)	Terry Parkway Drainage Between Carol Sue	
13		Drive and Industry Canal (\$500,000 Local	
14		Match)	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 2	<u>\$ 2,025,000</u>
18	(120)	Upper Kraak Ditch Drainage, Pump Station Pump	
19		Replacement and Generator Installation	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 1,150,000
23		Priority 5	\$ 500,000
24		Total	<u>\$ 1,650,000</u>
25	(121)	Upper Kraak Ditch Subsurface Drainage	
26		Improvement (Upper Kraak Drainage Pump	
27		Station to Earhart Expressway), Planning and	
28		Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 250,000</u>
32	(124)	Improvements to Wally Pontiff Jr. Facility	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 100,000</u>
36	(129)	Woodland West Drainage Improvements	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 100,000
40		Priority 2	\$ 50,000
41		Total	<u>\$ 150,000</u>
42	(130)	Woodmere Community Center, Real Estate Acquisition,	
43		Planning, and Construction (\$15,000 Match)	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 635,000
47		Priority 2	\$ 150,000
48		Total	<u>\$ 785,000</u>
49	(1367)	Carol Sue Avenue Drainage Improvements, Planning	
50		and Construction	
51		(Jefferson)	
52		Payable from General Obligation Bonds	
53		Priority 1	<u>\$ 1,800,000</u>

1	(44)	Ames Boulevard Widening from two lanes to three lanes	
2		between Blanche and Bayou Boeuf (0.6 miles) with	
3		installation of subsurface drainage	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,500,000</u>
7	(1369)	Causeway Boulevard and Veterans Boulevard	
8		Intersection Improvements (\$5,250,000 Non-State Match)	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 375,000</u>
12	(1370)	Marrero Community/Senior Center, Land Acquisition,	
13		Planning, Construction and Equipment (\$200,000 Cash	
14		and/or In-Kind Match)	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 350,000</u>
18	<b>50/J27</b>	<b>JEFFERSON DAVIS PARISH</b>	
19	(1049)	Rail Loading Facility at The Agri-Industrial Park at	
20		Lacassine, Planning and Construction	
21		(Jefferson Davis)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,800,000
24		Priority 5	<u>\$ 500,000</u>
25		Total	<u>\$ 2,300,000</u>
26	(1371)	Janise Road Bridge Repair, Planning and Construction	
27		(Jefferson Davis)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 100,000</u>
30	(1372)	Third Street West Bridge Repair, Planning and Construction	
31		(Jefferson Davis)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 100,000</u>
34	<b>50/J28</b>	<b>LAFAYETTE PARISH</b>	
35	(410)	Governmental Complex, Renovation of Parish Courthouse	
36		(\$6,000,000 Non-State Match Required)	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 2,400,000</u>
40	(411)	Governmental Complex, Jail Physical Plant Upgrade,	
41		Planning and Construction (\$4,980,000 Non-State Match)	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 2,980,000
45		Priority 5	<u>\$ 2,000,000</u>
46		Total	<u>\$ 4,980,000</u>
47	(1373)	Kaliste Saloom Widening	
48		(Lafayette)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 3,955,000</u>

1	<b>50/J29</b>	<b>LAFOURCHE PARISH</b>	
2	(1378)	Company Canal Pump Station, Planning and Construction	
3		(\$283,236 Cash and/or In-Kind Match)	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,000,000</u>
7	<b>50/J32</b>	<b>LIVINGSTON PARISH</b>	
8	(591)	Livingston Parish Regional Airport, Planning and	
9		Construction (\$900,000 Federal Funds)	
10		(Livingston)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 50,000</u>
13	(1387)	Livingston Parish Animal Shelter	
14		(Livingston)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 300,000</u>
17	(1389)	Emergency Generators at the Health Unit, Public	
18		Works Building, and Fire Districts 6, 7, and 10	
19		(Livingston)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 200,000</u>
22	(1390)	Cook Road Extension Economic Development Corridor	
23		(Pete's Highway Frontage Road)	
24		(Livingston)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 100,000
27		Priority 2	<u>\$ 900,000</u>
28		Total	<u>\$ 1,000,000</u>
29	(1391)	Livingston Parish Recreation District 2 Equipment	
30		(Livingston)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 25,000</u>
33	(1392)	Twenty-First Judicial District Complex	
34		(Livingston)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 1,700,000</u>
37	(1394)	Gravity Drainage District 2 Equipment	
38		(Livingston)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 40,000</u>
41	<b>50/J33</b>	<b>MADISON PARISH</b>	
42	(1186)	Courthouse Renovations, Planning and Construction	
43		(Madison)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 85,000</u>

1	(1187)	Health Unit, Planning and Construction (\$200,000 Cash	
2		or In-Kind Match Required)	
3		(Madison)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 745,000
6		Priority 2	\$ 100,000
7		Priority 5	\$ 405,000
8		Total	<u>\$ 1,250,000</u>
9	(1395)	Charles Brown Road (Tendal Road) Repairs, Planning	
10		and Construction	
11		(Madison)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 200,000</u>
14	(1396)	Sharkey Road and Hunter's Bend Road Repairs,	
15		Planning and Construction	
16		(Madison)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 160,000</u>
19	(1397)	Bear Lake Road Repairs, Planning and Construction	
20		(Madison)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 200,000</u>
23	<b>50/J34</b>	<b>MOREHOUSE PARISH</b>	
24	(1398)	Activity Center, Planning and Construction	
25		(Morehouse)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 3,800,000</u>
28	(1399)	Tax Assessor's Building Re-roofing, Planning and Construction	
29		(Morehouse)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 75,000</u>
32	<b>50/J35</b>	<b>NATCHITOCHES PARISH</b>	
33	(1176)	Natchitoches Parish Police Jury	
34		Office of Community Services	
35		Addition and Renovation	
36		(Natchitoches)	
37		Payable from General Obligation Bonds	
38		Priority 2	<u>\$ 50,000</u>
39	<b>50/J37</b>	<b>OUACHITA PARISH</b>	
40	(1158)	Bayou DeSiard Ecosystem Restoration	
41		(\$1,915,368 Federal Match)	
42		(Ouachita)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 890,000</u>
45	(1159)	Extension of Interstate 20 Frontage Road East, including	
46		a Bridge across Bennett Bayou, Acquisitions, Planning	
47		and Construction (\$1,114,000 Cash and/or In-Kind Match,	
48		of which no more than \$250,000 will be expended in Year 1)	
49		(Ouachita)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 1,115,000</u>

1	<b>50/J38</b>	<b>PLAQUEMINES PARISH</b>	
2	(315)	Peters Road Bridge and Extension, Planning and Construction	
3		(Jefferson, Plaquemines)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,700,000
6		Priority 5	\$ 3,000,000
7		Total	<u>\$ 6,700,000</u>
8	<b>50/J39</b>	<b>POINTE COUPEE PARISH</b>	
9	(702)	False River Regional Airport, New Terminal	
10		Facilities	
11		(Pointe Coupee)	
12		Payable from General Obligation Bonds	
13		Priority 2	<u>\$ 110,000</u>
14	(797)	Regional Fence Line Monitoring Project	
15		(Local Match \$100,000)	
16		(Pointe Coupee)	
17		Payable from General Obligation Bonds	
18		Priority 2	<u>\$ 100,000</u>
19	(1218)	Pointe Coupee Sheriff's Office Work Release Program	
20		(Pointe Coupee)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 810,000</u>
23	(1409)	Bayou Sere Drainage Improvements (False River Outfall),	
24		Planning and Construction	
25		(Pointe Coupee)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 1,320,000</u>
28	<b>50/J40</b>	<b>RAPIDES PARISH</b>	
29	(1410)	Cotile Outflow Gate Repair and Replacement,	
30		Planning and Construction (\$50,000 Local Match)	
31		(Rapides)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 45,000</u>
34	(1411)	Dean Lee Research Station, Planning and Construction	
35		(Rapides)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 500,000</u>
38	(1412)	Cotile Indian Creek and Kincaid Outflow Gate	
39		Repair/Replacement (Cash and/or In-Kind Match Required)	
40		(Rapides)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 205,000</u>
43	<b>50/J41</b>	<b>RED RIVER PARISH</b>	
44	(491)	Health Unit and Administrative Offices, Planning	
45		and Construction	
46		(Red River)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 240,000</u>

1	<b>50/J42</b>	<b>RICHLAND PARISH</b>	
2	(615)	Richland Parish Courthouse Renovations	
3		(Richland)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 35,000</u>
6	(1415)	Kline Road Overlay, Widening and Other Improvements,	
7		Planning and Construction	
8		(Richland)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 20,000</u>
11	<b>50/J43</b>	<b>SABINE PARISH</b>	
12	(1418)	Plainview Road Rehabilitation, Planning and Construction	
13		(Sabine)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,890,000</u>
16	<b>50/J44</b>	<b>ST. BERNARD PARISH</b>	
17	(1419)	Judicial Government Complex Renovation and	
18		Expansion, Planning and Construction	
19		(St. Bernard)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 500,000</u>
22	(1420)	St. Bernard Parish Tourist Commission, Planning	
23		and Construction	
24		(St. Bernard)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 25,000</u>
27	(1421)	New Hospital and Medical Office Building, Real Estate	
28		Acquisition, Planning and Construction	
29		(St. Bernard)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 12,000,000
32		Priority 5	<u>\$ 5,000,000</u>
33		Total	<u>\$ 17,000,000</u>
34	<b>50/J45</b>	<b>ST. CHARLES PARISH</b>	
35	(466)	East Bank Clarifier, Planning and Construction	
36		(St. Charles)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 140,000</u>
39	(467)	St. Charles West Bank Ground Storage Tank	
40		(St. Charles)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 175,000</u>
43	(593)	West Bank Hurricane Protection Levee	
44		(St. Charles)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 500,000
47		Priority 3	<u>\$ 4,500,000</u>
48		Total	<u>\$ 5,000,000</u>

1	(1422)	East Bank Ground Storage Tanks, Planning and Construction	
2		(St. Charles)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 3,040,000</u>
5	(1423)	St. Charles Emergency Operations Center	
6		(St. Charles)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 540,000</u>
9	<b>50/J46</b>	<b>ST. HELENA PARISH</b>	
10	(1095)	Emergency ADA and Life Safety Renovations to the	
11		Court House, Planning and Construction	
12		(\$2,680,000 Federal Funds)	
13		(St. Helena)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 500,000
16		Priority 5	<u>\$ 400,000</u>
17		Total	<u>\$ 900,000</u>
18	(1425)	Eddy Road Improvements, Planning and Construction	
19		(St. Helena)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 50,000</u>
22	(1804)	Fire Station, Planning and Construction	
23		(St. Helena)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 250,000</u>
26	<b>50/J47</b>	<b>ST. JAMES PARISH</b>	
27	(346)	St. James Parish Land Acquisition, Planning and Construction	
28		(St. James)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 7,500,000
31		Priority 2	<u>\$ 600,000</u>
32		Total	<u>\$ 8,100,000</u>
33	<b>50/J48</b>	<b>ST. JOHN THE BAPTIST PARISH</b>	
34	(1426)	Woodland Road between Cambridge and Belle Terre,	
35		LA Hwy 3188	
36		(St. John The Baptist)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 100,000</u>
39	<b>50/J50</b>	<b>ST. MARTIN PARISH</b>	
40	(391)	Courthouse Expansion and Renovations, Planning	
41		and Construction	
42		(St. Martin)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 3,400,000</u>
45	(392)	Coteau Holmes Civic Center, Planning and Construction	
46		(St. Martin)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 220,000
49		Priority 2	<u>\$ 50,000</u>
50		Total	<u>\$ 270,000</u>



1	(394)	I-10 Frontage Road, LA 328 to LA 347, Planning	
2		and Construction	
3		(St. Martin)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 4,550,000</u>
6	(402)	T-Bayou Drainage Improvements (Local Match Required)	
7		(St. Martin)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 100,000</u>
10	(1428)	Council on Aging New Senior Citizen Activity Building,	
11		Acquisition, Planning and Construction	
12		(St. Martin)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 45,000</u>
15	<b>50/J51</b>	<b>ST. MARY PARISH</b>	
16	(1433)	Recreational Improvements at Kemper Williams Park,	
17		Acquisitions, Installation, Planning and Construction	
18		(\$50,000 Local Match)	
19		(St. Mary)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 300,000</u>
22	(1436)	Infrastructure Improvements at the Charenton Canal	
23		Industrial Park	
24		(St. Mary)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 200,000
27		Priority 2	\$ 250,000
28		Priority 5	<u>\$ 2,000,000</u>
29		Total	<u>\$ 2,450,000</u>
30	(1437)	St. Mary Parish Sewage District #5 Sewer Lift	
31		Station Improvements	
32		(St. Mary)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 100,000</u>
35	(1438)	Access Road from Baker Hughes to Port Road in Morgan	
36		City, Planning and Construction (\$200,000 Local Match)	
37		(St. Mary)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 820,000
40		Priority 2	<u>\$ 150,000</u>
41		Total	<u>\$ 970,000</u>
42	(1439)	DeGravelle Access Road to Duhon Bi-Pass Road in Amelia,	
43		Planning and Construction	
44		(St. Mary)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 180,000</u>
47	(1440)	Drainage Improvements in Columbia Subdivision near Franklin,	
48		Planning and Construction, (\$39,960 Non-State Match)	
49		(St. Mary)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 125,000</u>

1	(1441)	Plantation Pump Station Replacement for Sub-Gravity	
2		Drainage District #1 of St Mary Parish Gravity Drainage	
3		District #2, Planning and Construction	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,925,000</u>
7	(1442)	Cajun Coast Welcome Center and Tower Overlook	
8		for the Tourist Commission dba Cajun Coast Visitors	
9		and Convention Bureau, Planning and Construction	
10		(\$2,121,324 Local Funds)	
11		(St. Mary)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 125,000
14		Priority 5	<u>\$ 1,000,000</u>
15		Total	<u>\$ 1,125,000</u>
16	<b>50/J52</b>	<b>ST. TAMMANY PARISH</b>	
17	(1838)	South Slidell Levee Protection Rehabilitation (USACE 533d	
18		Report for Levees West and East of I-10) Planning and	
19		Construction	
20		(St. Tammany)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 4,000,000</u>
23	(1444)	Camp Salmen Acquisition and Improvements, Planning	
24		and Construction (\$449,000 Non-State Match)	
25		(St. Tammany)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 230,000</u>
28	(1446)	UNO Technology Park Drainage Sewer and Water	
29		Extensions and Road	
30		(St. Tammany)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 45,000</u>
33	(1447)	Maritime Training Institute Complex	
34		(St. Tammany)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 150,000</u>
37	(1448)	Slidell Levee Project, Planning and Construction	
38		(St. Tammany)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 25,000</u>
41	<b>50/J53</b>	<b>TANGIPAOA PARISH</b>	
42	(1449)	Courthouse and Courthouse Annex Renovations	
43		and Expansions, Acquisitions, Planning and Construction	
44		(\$500,000 Local Match)	
45		(Tangipahoa)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 260,000</u>

1	<b>50/J54</b>	<b>TENSAS PARISH</b>	
2	(1081)	Multi-Purpose Community Facility and Tensas	
3		Parish Hospital Renovations, Planning and Construction	
4		(\$35,000 Local Match)	
5		(Tensas)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$          210,000</u>
8	(1451)	Tensas Parish Port/Port Priority Site Plan	
9		(Tensas)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$          15,000</u>
12	<b>50/J55</b>	<b>TERREBONNE PARISH</b>	
13	(1452)	Bayou Terrebonne Boardwalk, Planning and Construction	
14		(\$1,000,000 Cash and/or In-Kind Match)	
15		(Terrebonne)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$          720,000
18		Priority 2	<u>\$          125,000</u>
19		Total	<u>\$          845,000</u>
20	(1456)	Thompson Road Extension, Land Acquisition, Planning	
21		and Construction (\$2,000,000 Local Match)	
22		(Terrebonne)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$          250,000</u>
25	<b>50/J57</b>	<b>VERMILION PARISH</b>	
26	(815)	Vermilion Parish Road Improvements	
27		(Vermilion)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$          400,000
30		Priority 5	<u>\$          320,000</u>
31		Total	<u>\$          720,000</u>
32	(1457)	Flood Protection in the Erath and Bayou Tigre Area,	
33		Planning and Construction	
34		(Vermilion)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$          575,000</u>
37	(1458)	Truck Bypass Route Improvements in the Gueydan Area,	
38		Planning and Construction	
39		(Vermilion)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$          250,000</u>
42	<b>50/J58</b>	<b>VERNON PARISH</b>	
43	(387)	Creation of Vernon Lake Cultural Center, Recreation	
44		and Tourism Park, Planning and Construction	
45		(Vernon)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$          210,000
48		Priority 5	<u>\$          300,000</u>
49		Total	<u>\$          510,000</u>

1	(461)	Vernon/Fort Polk Thoroughfare Plan	
2		(Vernon)	
3		Payable from General Obligation Bonds	
4		Priority 3	\$ 1,500,000
5		Priority 4	\$ 8,915,000
6		Total	<u>\$ 10,415,000</u>
7	(1460)	Hard Surface Talbert Cemetery Road and Victor Martin	
8		Road, Planning and Construction	
9		(Vernon)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 15,000</u>
12	(1461)	Anacoco Recreation Complex Building Restroom, Office,	
13		Concession Stand, and Press Box, Planning and Construction	
14		(Vernon)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 180,000</u>
17	(1469)	Extension of Pavilion, Sidewalk Awning, Wastewater Line	
18		Extension, Storm Drainage Relocation, Foundations, and	
19		other Associated Infrastructure at Rodeo Arena, Planning	
20		and Construction	
21		(Vernon)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 180,000</u>
24	(1472)	Visitor Center, Planning and Construction	
25		(Vernon)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 550,000
28		Priority 5	\$ 700,000
29		Total	<u>\$ 1,250,000</u>
30	(1473)	Pitkin Branch of Vernon Parish Library System,	
31		Equipment and Repair	
32		(Vernon)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 5,000</u>
35	(1474)	Plainview Road Improvements, Planning and Construction	
36		(Vernon)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,860,000</u>
39	<b>50/J59</b>	<b>WASHINGTON PARISH</b>	
40	(1086)	Washington Parish Bridges,	
41		Re-Construction	
42		(Washington)	
43		Payable from General Obligation Bonds	
44		Priority 2	<u>\$ 75,000</u>
45	(1105)	Emergency Operations, 911 and Multi-Agency	
46		Communications Center, Real Estate, Planning	
47		and Construction (\$125,000 Local Match)	
48		(Washington)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 700,000</u>

1	(1480)	Recreation Area at or on the Pearl River Canal, Planning	
2		and Construction	
3		(Washington)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 400,000</u>
6	(1483)	Animal Shelter, Planning and Construction	
7		(Washington)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 85,000</u>
10	<b>50/J60</b>	<b>WEBSTER PARISH</b>	
11	(848)	Webster Parish Courthouse Annex, Planning	
12		and Construction	
13		(Webster)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 210,000
16		Priority 5	<u>\$ 2,190,000</u>
17		Total	<u>\$ 2,400,000</u>
18	(1484)	Union Grove Water System	
19		(Webster)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 15,000</u>
22	(1488)	Webster Parish Health Unit Springhill Branch,	
23		Renovations, Planning and Construction	
24		(Webster)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 375,000</u>
27	<b>50/J61</b>	<b>WEST BATON ROUGE PARISH</b>	
28	(861)	La 415 Bridge @ Intracoastal Canal,	
29		Planning and Construction	
30		(West Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 2	\$ 1,000,000
33		Priority 5	<u>\$ 10,000,000</u>
34		Total	<u>\$ 11,000,000</u>
35	(1489)	Water Distribution Improvements	
36		(West Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 70,000</u>
39	(1491)	Regional Sewer System Located South of the	
40		Intra-Coastal Waterway and North of Brusly	
41		(West Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 75,000</u>

1	<b>50/J62</b>	<b>WEST CARROLL PARISH</b>	
2	(1055)	West Carroll Parish	
3		Governmental Office, Planning and Construction	
4		(West Carroll)	
5		Payable from the balance of State General Fund	
6		(Direct) previously allocated in Act 26 of	
7		the 2005 Regular Session for West Carroll Parish	
8		Sheriff, West Carroll Parish Jail Education and	
9		Visitation Room, Planning and Construction	
10		(West Carroll)	\$ 25,000
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 180,000</u>
13		Total	<u><u>\$ 205,000</u></u>
14	(1492)	Chip and Seal Road Repair	
15		(West Carroll)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 100,000</u>
18	(1494)	Emergency Room Renovation, Planning and Construction	
19		(West Carroll)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 250,000</u>
22	(1495)	Building Acquisition, Planning and Construction	
23		(West Carroll)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 140,000</u>
26	(1498)	West Carroll Parish Roads, Planning and Construction	
27		(West Carroll)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 75,000</u>
30	<b>50/J64</b>	<b>WINN PARISH</b>	
31	(1805)	Country Club Road, Planning and Construction	
32		(Winn)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 100,000
35		Priority 5	<u>\$ 820,000</u>
36		Total	<u><u>\$ 920,000</u></u>
37	<b>50/M01</b>	<b>ABBEVILLE</b>	
38	(1499)	Drainage Improvements for Mt. Carmel Heights	
39		Subdivision, Planning and Construction	
40		(\$150,000 Local Match)	
41		(Vermilion)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 150,000</u>
44	(1501)	Sewer Collection System Upgrade, Planning and	
45		Construction (\$405,000 Local Match)	
46		(Vermilion)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 405,000</u>

1	(1502)	Police Station, Planning and Construction	
2		(\$500,000 Local Match)	
3		(Vermilion)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 400,000</u>
6	(1506)	City of Abbeville Emergency Operations Center Roof	
7		Repairs, Planning and Construction	
8		(Vermilion)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 300,000</u>
11	<b>50/M02</b>	<b>ABITA SPRINGS</b>	
12	(1507)	Water Lines and Sewer Lines, Extensions and	
13		Upgrades, Planning and Construction (Cash and/or	
14		In-Kind Match Required)	
15		(St. Tammany)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 15,000</u>
18	<b>50/M05</b>	<b>ALEXANDRIA</b>	
19	(1508)	Sugarhouse Road/Eddie Williams Blvd. to LA Hwy. 1,	
20		Phase I and Phase II, Planning and Construction	
21		(\$5,000,000 Local Match)	
22		(Rapides)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 6,700,000</u>
25	<b>50/M09</b>	<b>ARCADIA</b>	
26	(1514)	Multi-Purpose Community Center, Planning and	
27		Construction (\$350,000 Local Match)	
28		(Bienville)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 2,320,000
31		Priority 5	<u>\$ 3,070,000</u>
32		Total	<u>\$ 5,390,000</u>
33	<b>50/M10</b>	<b>ARNAUDVILLE</b>	
34	(1516)	Multipurpose Aquatic Recreational Facility	
35		(St. Landry)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 270,000</u>
38	<b>50/M14</b>	<b>BAKER</b>	
39	(1519)	New Fire Station, Planning and Construction	
40		(\$75,000 Local Match)	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 3,000,000</u>
44	<b>50/M15</b>	<b>BALDWIN</b>	
45	(1521)	Fire Station and Public Service Center, Planning	
46		and Construction	
47		(St. Mary)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 1,030,000</u>

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



1	(1536)	New Facility for Pride Volunteer Fire Department,	
2		Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 100,000</u>
6	(1537)	Baseball Stadium Improvements	
7		(East Baton Rouge)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 1,400,000</u>
10	<b>50/M22</b>	<b>BENTON</b>	
11	(1002)	Wastewater System Improvements, Collection System,	
12		Planning and Construction (\$73,000 Local Match)	
13		(Bossier)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 650,000
16		Priority 2	<u>\$ 50,000</u>
17		Total	<u>\$ 700,000</u>
18	(1541)	Wastewater System Improvements, Treatment Plant,	
19		Planning and Construction (\$375,000 Cash and/or	
20		In-Kind Match)	
21		(Bossier)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 405,000</u>
24	<b>50/M24</b>	<b>BERWICK</b>	
25	(1542)	Sewer Rehabilitation on Oregon, Knight, Robichaux,	
26		Jeddo Streets, and Driskill Drive, Planning and Construction	
27		(St. Mary)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 50,000</u>
30	<b>50/M27</b>	<b>BOGALUSA</b>	
31	(1196)	Emergency Sewer Collection System Evaluation	
32		and Repairs, Planning and Construction	
33		(Washington )	
34		Payable from General Obligation Bonds	
35		Priority 2	<u>\$ 485,000</u>
36	(1544)	Construction of Two Fire Stations, Planning and Construction	
37		(Washington)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 65,000</u>
40	(1545)	City Hall Restoration and Renovations, Planning and	
41		Construction (\$98,768 Federal Match)	
42		(Washington)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 300,000</u>
45	<b>50/M29</b>	<b>BOSSIER CITY</b>	
46	(290)	LA Highway 511 Traffic Congestion Relief Project, Planning	
47		and Construction	
48		(Bossier)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 1,300,000</u>

1	(1547)	Center for Creative Digital Media and the Southern	
2		American Music Museum, Acquisitions, Planning	
3		and Construction	
4		(Bossier)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 500,000</u>
7	(1833)	Center for Creative Digital Media (CCDM)	
8		(Bossier)	
9		Payable from General Obligation Bonds	
10		Priority 2	<u>\$ 500,000</u>
11	<b>50/M31</b>	<b>BREAUX BRIDGE</b>	
12	(1548)	Water Tower to Service Interstate 10 and Rees Street Area,	
13		Planning and Construction	
14		(St. Martin)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 500,000</u>
17	(1549)	Breaux Bridge City Hall Improvements, Planning	
18		and Construction	
19		(St. Martin)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 25,000</u>
22	<b>50/M32</b>	<b>BROUSSARD</b>	
23	(1551)	U.S. Highway 90 Intersection Improvements at Bercegeay	
24		Road, Planning and Construction	
25		(Lafayette)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 720,000</u>
28	<b>50/M33</b>	<b>BRUSLY</b>	
29	(556)	New Police Department Headquarters and Sub District #2	
30		Fire Station	
31		(West Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 100,000
34		Priority 5	<u>\$ 2,430,000</u>
35		Total	<u>\$ 2,530,000</u>
36	<b>50/M35</b>	<b>BUNKIE</b>	
37	(1553)	Water System Improvements, Water Main Replacement	
38		Along US 71 Main Street, Planning and Construction	
39		(\$500,000 Local Match)	
40		(Avoyelles)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 500,000</u>
43	( )	Utility and Access Improvements for	
44		Juvenile Justice Campus	
45		(Avoyelles)	
46		Payable from the balance of State General Fund (Direct)	
47		previously allocated by the authority of Act 28 of 2007	
48		for Bunkie - City of Bunkie, Land Acquisition, Planning,	
49		and Construction for Industrial Development	
50		(Avoyelles)	<u>\$ 1,500,000</u>

1	<b>50/M36 CALVIN</b>		
2	(1554)	Water System Expansion, Planning and Construction	
3		(Winn)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 875,000</u>
6	<b>50/M37 CAMPTI</b>		
7	(1555)	Town of Campti Multi-purpose Community Center,	
8		Planning and Construction	
9		(Natchitoches)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 100,000</u>
12	<b>50/M39 CARENCRO</b>		
13	(1556)	Sewer Manhole Repairs	
14		(Lafayette)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 50,000
17		Priority 2	<u>\$ 50,000</u>
18		Total	<u>\$ 100,000</u>
19	(1557)	New fire station and City Hall Renovation, Planning	
20		and Construction (\$200,000 Local Match)	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 1,000,000</u>
24	<b>50/M44 CHOUDRANT</b>		
25	(216)	Village of Choudrant Town Hall	
26		(Lincoln)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 100,000</u>
29	(1558)	Choudrant Fire Station 2	
30		(Lincoln)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 700,000</u>
33	<b>50/M46 CLARENCE</b>		
34	(996)	Clarence, Wastewater System Improvements, Planning	
35		and Construction	
36		(Natchitoches)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 50,000</u>
39	<b>50/M52 COLUMBIA</b>		
40	(1806)	Repair of Existing Water Well, Planning and Construction	
41		(Caldwell)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 90,000</u>

1	<b>50/M54</b>	<b>COTTON VALLEY</b>	
2	(1559)	Cotton Valley Sewerage System Improvements,	
3		Planning and Construction	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 100,000
7		Priority 2	\$ 100,000
8		Priority 5	<u>\$ 300,000</u>
9		Total	<u><u>\$ 500,000</u></u>
10	<b>50/M58</b>	<b>CROWLEY</b>	
11	(646)	Wastewater Treatment Facility Improvements	
12		(\$250,000 Local Match)	
13		(Acadia)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 210,000</u>
16	(1818)	South Avenue H at Bayou Blanc, Bridge Replacement,	
17		Planning and Construction	
18		(Acadia)	
19		Payable from General Obligation Bonds	
20		Priority 2	<u>\$ 965,000</u>
21	<b>50/M59</b>	<b>CULLEN</b>	
22	(993)	Potable Water and Distribution System Improvements,	
23		Planning and Construction	
24		(Webster)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 85,000
27		Priority 5	<u>\$ 250,000</u>
28		Total	<u><u>\$ 335,000</u></u>
29	(1235)	Water and Wastewater System Improvements, Planning	
30		and Construction (\$200,000 Local Match)	
31		(Webster)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 900,000</u>
34	(1236)	Refurbish Water Storage Tank and Equipment (Truck)	
35		Acquisitions, Planning and Construction	
36		(Non-State Match Required)	
37		(Webster)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 180,000</u>
40	<b>50/M60</b>	<b>DELCAMBRE</b>	
41	(1237)	Renovation/Conversion of Old Town Hall to the	
42		Delcambre Police Station, Planning, Acquisition,	
43		Renovation and Construction	
44		(Vermilion)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 120,000</u>
47	(1829)	Delcambre Shrimp Festival Pavilion, Planning	
48		and Construction	
49		(Iberia)	
50		Payable from General Obligation Bonds	
51		Priority 2	<u>\$ 150,000</u>

1	<b>50/M61 DELHI</b>		
2	(1238)	Richland Parish Recreational and Learning Center, Planning	
3		and Construction	
4		(Richland)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 100,000
7		Priority 2	\$ 150,000
8		Priority 5	<u>\$ 450,000</u>
9		Total	<u><u>\$ 700,000</u></u>
10	<b>50/M64 DEQUINCY</b>		
11	(935)	Buxton Creek Improvements, Planning and Construction	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 2	<u>\$ 475,000</u>
15	(1239)	Sewer Rehabilitation of 8" Sewer on Holly and North	
16		Division Streets and 18" Sewer on William Still Road -	
17		City of Dequincy	
18		(Calcasieu)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 500,000</u>
21	<b>50/M65 DERIDDER</b>		
22	(725)	Community Recreational Building and Shelter, Planning	
23		and Construction	
24		(Beauregard)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 500,000
27		Priority 2	\$ 500,000
28		Priority 5	<u>\$ 1,975,000</u>
29		Total	<u><u>\$ 2,975,000</u></u>
30	<b>50/M68 DONALDSONVILLE</b>		
31	(1248)	Riverfront Development, Planning and Construction	
32		(Ascension)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 550,000</u>
35	<b>50/M69 DOWNSVILLE</b>		
36	(1155)	Water Treatment Plant Compliance Upgrade,	
37		Planning, Construction, Equipment and Furnishings	
38		(\$10,000 Local Match)	
39		(Lincoln)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 310,000</u>
42	<b>50/M80 ERATH</b>		
43	(1249)	Wastewater Treatment Plant Improvement, Planning	
44		and Construction	
45		(Vermilion)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 140,000</u>

1	(1250)	Police and Fire Station, Planning and Construction	
2		(\$1,150,000 Non-State Match)	
3		(Vermilion)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 350,000</u>
6	(1251)	Public Works Facility, Planning and Construction	
7		(Vermilion)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 100,000
10		Priority 2	<u>\$ 350,000</u>
11		Total	<u>\$ 450,000</u>
12	<b>50/M85</b>	<b>FARMERVILLE</b>	
13	(1252)	Sewage, Water, Lift Station, and Other Infrastructure,	
14		Planning and Construction	
15		(Union)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 1,300,000</u>
18	(1253)	Sewer System Improvements Dozier Creek Subdivision,	
19		Planning and Construction (Local Match \$100,000)	
20		(Union)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 460,000</u>
23	(1254)	Union Village Fire Station, Acquisitions, Planning	
24		and Construction	
25		(Union)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 100,000</u>
28	<b>50/M87</b>	<b>FERRIDAY</b>	
29	(1255)	Downtown Revitalization, Planning and Construction	
30		(\$253,750 In-Kind Local Match)	
31		(Concordia)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,395,000</u>
34	<b>50/M89</b>	<b>FLORIEN</b>	
35	(1256)	Water Facility Improvements, Planning and Construction	
36		(Sabine)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 465,000</u>
39	<b>50/M90</b>	<b>FOLSOM</b>	
40	(1257)	Sewer Treatment Plant, Repairs and Upgrade, Acquisitions,	
41		Planning and Construction	
42		(St. Tammany)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 200,000</u>
45	(1258)	Road and Street Repairs, Planning and Construction	
46		(Cash and/or In-Kind Match Required)	
47		(St. Tammany)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 30,000</u>

1	<b>50/M93</b>	<b>FOREST HILL</b>	
2	(585)	Renovation of Community Facilities, Planning	
3		and Construction	
4		(\$375,000 Local Match)	
5		(Rapides)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 180,000
8		Priority 5	\$ 620,000
9		Total	<u>\$ 800,000</u>
10	<b>50/M94</b>	<b>FRANKLIN</b>	
11	(1259)	Teche Theatre Repairs	
12		(St. Mary)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 60,000</u>
15	<b>50/M95</b>	<b>FRANKLINTON</b>	
16	(1260)	Industrial Park Property and Acquisition and Development	
17		(Washington)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 400,000</u>
20	<b>50/M98</b>	<b>GIBSLAND</b>	
21	(1262)	Distribution Improvements, Planning and Construction	
22		(Bienville)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 250,000</u>
25	(1263)	Wastewater Treatment Facilities Improvements	
26		(Bienville)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 150,000</u>
29	<b>50/MA6</b>	<b>GRAMBLING</b>	
30	(1264)	Sewer Line Extension for South Pine Tree Road and	
31		Area North of I-20, Planning and Construction	
32		(Lincoln)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 175,000</u>
35	(1807)	Wastewater System Expansion	
36		(Lincoln)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 170,000
39		Priority 2	\$ 125,000
40		Total	<u>\$ 295,000</u>
41	(1808)	Water Distribution System Rehabilitation, Planning	
42		and Construction	
43		(Lincoln)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 615,000</u>

1	<b>50/MA9 GRAND COTEAU</b>		
2	(1283) Fire Truck and Fire Station Upgrades		
3	(St. Landry)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	10,000
6	Priority 2	\$	10,000
7	Total	\$	<u>20,000</u>
8	<b>50/MB1 GRAND ISLE</b>		
9	(1285) New Multiplex Center and Medical Facility, Planning		
10	and Construction (\$600,000 Cash and/or In-Kind Match)		
11	(Jefferson)		
12	Payable from General Obligation Bonds		
13	Priority 1	\$	<u>4,200,000</u>
14	<b>50/MB2 GRAYSON</b>		
15	(1286) Infrastructure Improvements, Planning and Construction		
16	(Caldwell)		
17	Payable from General Obligation Bonds		
18	Priority 1	\$	<u>85,000</u>
19	(1287) Children's Playground and Pavilion, Planning and		
20	Construction (Cash and/or In-Kind Match Required)		
21	(Caldwell)		
22	Payable from General Obligation Bonds		
23	Priority 1	\$	<u>60,000</u>
24	<b>50/MB4 GREENWOOD</b>		
25	(492) Multipurpose Community Center, Planning and Construction		
26	(\$200,000 Local Match)		
27	(Caddo)		
28	Payable from General Obligation Bonds		
29	Priority 1	\$	<u>200,000</u>
30	<b>50/MB5 GRETNA</b>		
31	(273) Gretna Water Tower, Planning and Construction		
32	(Jefferson)		
33	Payable from General Obligation Bonds		
34	Priority 1	\$	<u>200,000</u>
35	(274) Cultural Center for the Arts, Planning and Construction		
36	(\$300,000 Local Match, \$500,000 Federal Match)		
37	(Jefferson)		
38	Payable from General Obligation Bonds		
39	Priority 1	\$	150,000
40	Priority 2	\$	600,000
41	Priority 5	\$	850,000
42	Total	\$	<u>1,600,000</u>
43	(275) New Garden Park Street Lighting, Planning and Construction		
44	(Jefferson)		
45	Payable from General Obligation Bonds		
46	Priority 1	\$	400,000
47	Priority 2	\$	130,000
48	Total	\$	<u>530,000</u>



1	(1042)	Mel Ott Multipurpose Center, Planning and Construction	
2		(\$150,000 Cash and/or In-Kind Local Match)	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 150,000
6		Priority 2	\$ 100,000
7		Total	<u>\$ 250,000</u>
8	(1288)	Jefferson Parish Courthouse Drainage Project, Planning	
9		and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 3,700,000</u>
13	(1289)	Training Center for the Developmentally Disabled,	
14		Real Estate Acquisition, Equipment and Interior	
15		Infrastructure, Landscaping, Planning, and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 3,000,000
19		Priority 5	\$ 200,000
20		Total	<u>\$ 3,200,000</u>
21	(1292)	Sewer Plant Primary Clarifier, Planning and Construction	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 200,000</u>
25	<b>50/MB6</b>	<b>GROSS TETE</b>	
26	(1201)	Road Rehabilitation and Improvement	
27		Program	
28		(Iberville)	
29		Payable from General Obligation Bonds	
30		Priority 2	<u>\$ 350,000</u>
31	(1298)	Wastewater Treatment Facility Upgrade, Planning	
32		and Construction	
33		(Iberville)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 10,000</u>
36	(1300)	Sewer System Improvements, Planning and Construction	
37		(Iberville)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 750,000
40		Priority 2	\$ 300,000
41		Total	<u>\$ 1,050,000</u>
42	<b>50/MB7</b>	<b>GUEYDAN</b>	
43	(849)	Street Improvements, Planning and Construction	
44		(\$112,000 Local Match)	
45		(Vermilion)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 100,000
48		Priority 2	\$ 50,000
49		Total	<u>\$ 150,000</u>

1	<b>50/MB9</b>	<b>HAMMOND</b>	
2	(1305)	Community Center Annex Parking Lot	
3		(Tangipahoa)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 25,000</u>
6	<b>50/MC1</b>	<b>HARAHAN</b>	
7	(731)	Magnolia Boulevard Drainage - West Magnolia	
8		to Jefferson Highway, Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 45,000</u>
12	<b>50/MC3</b>	<b>HAUGHTON</b>	
13	( )	Additional Water Supply Wells, Planning and Construction	
14		(Bossier)	
15		Payable from General Obligation Bonds	
16		Priority 2	<u>\$ 325,000</u>
17	Pending submittal and approval of a capital outlay budget request pursuant to the provisions		
18	of R.S. 39:112		
19	<b>50/MC5</b>	<b>HEFLIN</b>	
20	(1306)	Completion of Heflin Town Hall Renovation, Planning	
21		and Construction	
22		(Webster)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 150,000</u>
25	<b>50/MC9</b>	<b>HOMER</b>	
26	(635)	Town Hall Renovations, Planning and Construction	
27		(Claiborne)	
28		Payable from General Obligation Bonds	
29		Priority 2	<u>\$ 150,000</u>
30	<b>50/MD1</b>	<b>HORNBECK</b>	
31	(1307)	New City Hall, Planning and Construction	
32		(Vernon)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 550,000</u>
35	(1308)	New Water Well, Booster Station, Transmission Line	
36		from Plainview, Waterline Extension and Acquisition of	
37		Plainview Water System	
38		(Sabine, Vernon)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,650,000</u>
41	<b>50/MD5</b>	<b>INDEPENDENCE</b>	
42	(1309)	Sewerage Treatment and Sewer/Water Lines Repairs,	
43		Planning and Construction (Cash and/or In-Kind	
44		Match Required)	
45		(Tangipahoa)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 30,000</u>

1	(1310)	Sewerage Improvements, Planning and Construction	
2		(Tangipahoa)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 100,000</u>
5	<b>50/MD6</b>	<b>IOTA</b>	
6	(1311)	Water Treatment Plant Expansion, Planning and Construction	
7		(Acadia)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 750,000</u>
10	<b>50/MD7</b>	<b>IOWA</b>	
11	(1312)	Iowa Downtown Water System Improvements, Real Estate,	
12		Planning and Construction	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 250,000</u>
16	<b>50/ME1</b>	<b>JEAN LAFITTE</b>	
17	(416)	Lafitte Seafood Pavilion, Planning and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 2	<u>\$ 1,135,000</u>
21	(1313)	Lafitte Street Drainage, Planning and Construction	
22		(Non-State Match Required)	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 520,000</u>
26	(1314)	Lafitte General Assembly/Civic Center Building, Planning	
27		and Construction (Supplemental Funding) (\$100,000 Cash	
28		and/or In-Kind Match)	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 1,000,000</u>
32	(1315)	Hurricane Safehouse and Storage Facility, Planning and	
33		Construction (In-Kind Non-State Match Required)	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 605,000</u>
37	<b>50/ME2</b>	<b>JEANERETTE</b>	
38	(1316)	City Park Improvements	
39		(Iberia)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 120,000</u>
42	(1317)	Police Building Improvements, Planning and Construction	
43		(Iberia)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 105,000</u>

1	<b>50/ME5 JONESBORO</b>		
2	(1689)	Northeast Street Bridge Replacement, Planning	
3		and Construction	
4		(Jackson)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 310,000</u>
7	<b>50/ME6 JONESVILLE</b>		
8	(1114)	Pumping Station Upgrade, Planning and	
9		Construction	
10		(Catahoula)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 60,000</u>
13	<b>50/ME8 KAPLAN</b>		
14	(787)	Public Safety Complex, Planning and Construction	
15		(Vermilion)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 450,000
18		Priority 2	<u>\$ 150,000</u>
19		Total	<u>\$ 600,000</u>
20	(1701)	Water Treatment Plant Generator, Planning and Construction	
21		(Vermilion)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 285,000</u>
24	(1702)	Kaplan Water Treatment Plant, Lime Sludge Thickener,	
25		Planning, Acquisitions, Construction	
26		(Vermilion)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 240,000</u>
29	<b>50/MF1 KENNER</b>		
30	(936)	Wastewater System Corrective Measures	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 275,000</u>
34	<b>50/MF2 KENTWOOD</b>		
35	(728)	Recreational Facility Property Acquisition, Planning,	
36		Site Preparation, Master Recreation Plan and Construction	
37		(Tangipahoa)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 375,000</u>
40	<b>50/MF5 KINDER</b>		
41	(1706)	Wastewater Collection System Extension Along Park Road	
42		(Allen)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 200,000</u>

1	<b>50/MF9 LAKE CHARLES</b>	
2	(939) Lakefront Development, Planning and Construction	
3	(Calcasieu)	
4	Payable from General Obligation Bonds	
5	Priority 1	<u>\$ 400,000</u>
6	(1707) Relocation of Lakeshore Drive, to Include Eastbound	
7	and Westbound I-10 Ramps to Ryan Street, Planning	
8	and Construction	
9	(Calcasieu)	
10	Payable from General Obligation Bonds	
11	Priority 1	<u>\$ 400,000</u>
12	<b>50/MG1 LAKE PROVIDENCE</b>	
13	(1713) Lake Providence Industrial Park and Equipment,	
14	Infrastructure Improvements, Planning, Land	
15	Acquisition, Equipment and Construction	
16	(Non-State Match Required)	
17	(East Carroll)	
18	Payable from General Obligation Bonds	
19	Priority 1	<u>\$ 50,000</u>
20	<b>50/MG3 LEESVILLE</b>	
21	(419) University Parkway Sewer System, Planning and Construction	
22	(Vernon)	
23	Payable from General Obligation Bonds	
24	Priority 2	\$ 450,000
25	Priority 5	<u>\$ 2,740,000</u>
26	Total	<u>\$ 3,190,000</u>
27	(1215) Highway 28 and 171 Sewer and Water Extension	
28	(Vernon)	
29	Payable from General Obligation Bonds	
30	Priority 1	<u>\$ 795,000</u>
31	(1714) Expansion of Wastewater System South to Fort Polk	
32	Entrance Road (\$1,650,000 Local Match) Real Estate	
33	Acquisition, Planning and Construction	
34	(Vernon)	
35	Payable from General Obligation Bonds	
36	Priority 1	<u>\$ 1,650,000</u>
37	(1723) Recreational Complex Renovations and Improvements,	
38	Including New Swimming Facility, Planning and Construction	
39	(\$500,000 Local Match and \$150,000 Federal Match)	
40	(Vernon)	
41	Payable from General Obligation Bonds	
42	Priority 1	<u>\$ 510,000</u>
43	<b>50/MG8 LIVONIA</b>	
44	(534) Gas Main Line Replacement on Hwy. 78 from	
45	U.S. Hwy. 90 to Cooley Street, Planning and	
46	Construction	
47	(Pointe Coupee)	
48	Payable from General Obligation Bonds	
49	Priority 2	\$ 150,000
50	Priority 5	<u>\$ 120,000</u>
51	Total	<u>\$ 270,000</u>

1	(1725)	Glaser St. Drainage Relief Project	
2		(Pointe Coupee)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 100,000</u>
5	<b>50/MG9</b>	<b>LOCKPORT</b>	
6	(1727)	Emergency Generator For Lockport Wastewater Treatment	
7		Plant, Planning, Acquisition, and Installation	
8		(Lafourche)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 100,000</u>
11	<b>50/MH1</b>	<b>LOGANSPORT</b>	
12	(1133)	Logansport Industrial Buildings, Planning and Construction	
13		(De Soto)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 50,000</u>
16	(1731)	Wastewater System Improvements, Planning and	
17		Construction (\$150,000 Cash and/or In-Kind Match)	
18		(De Soto)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 100,000</u>
21	<b>50/MH3</b>	<b>LOREAUVILLE</b>	
22	(479)	Loreauville Water Tower Improvements, Planning	
23		and Construction	
24		(Iberia)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 25,000</u>
27	(1735)	Loreauville Wastewater Treatment Plant Improvements	
28		and Demolition Project, Planning and Construction	
29		(Iberia)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 150,000
32		Priority 2	<u>\$ 50,000</u>
33		Total	<u>\$ 200,000</u>
34	<b>50/MH6</b>	<b>MADISONVILLE</b>	
35	(1738)	Emergency Facilities, Renovations, Planning and Construction	
36		(St. Tammany)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 70,000</u>
39	(1741)	Madisonville Bulkhead	
40		(St. Tammany)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 100,000</u>
43	<b>50/MH8</b>	<b>MANDEVILLE</b>	
44	(1742)	Water Tower, Construction	
45		(St. Tammany)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 1,800,000
48		Priority 5	<u>\$ 400,000</u>
49		Total	<u>\$ 2,200,000</u>

1	<b>50/MH9 MANGHAM</b>		
2	(1743)	Water System Rehabilitation, Planning and Construction	
3		(Richland)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 600,000</u>
6	<b>50/MI1 MANSFIELD</b>		
7	(1745)	Turn Lane US Highway 84 (McArthur Drive) and	
8		Highway 175 (The Lake Road)	
9		(De Soto)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 240,000</u>
12	<b>50/MI2 MANSURA</b>		
13	(1747)	Senior Citizen Center, Planning and Construction	
14		(Avoyelles)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 350,000</u>
17	<b>50/MI3 MANY</b>		
18	(1748)	Water System Improvements, Planning and Construction	
19		(Sabine)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 3,080,000</u>
22	<b>50/MI4 MARINGOUIN</b>		
23	(229)	Governmental/Multi-Purpose Facility	
24		Planning and Construction	
25		(Iberville)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 100,000
28		Priority 5	\$ 500,000
29		Total	<u>\$ 600,000</u>
30	<b>50/MI6 MARKSVILLE</b>		
31	(677)	D.A. Jordan Community Center, Planning	
32		and Construction	
33		(Avoyelles)	
34		Payable from General Obligation Bonds	
35		Priority 2	<u>\$ 150,000</u>
36	(1749)	Sanitary Sewer Aeration Basin Improvements for	
37		City of Marksville, Planning and Construction	
38		(Avoyelles)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 130,000</u>
41	<b>50/MI8 MAURICE</b>		
42	(1751)	Civic Center - Post Hurricane Shelter	
43		(\$400,000 Local Match)	
44		(Vermilion)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 250,000</u>

1	(1753)	Wastewater Treatment Facility and Collection System	
2		Upgrade (\$1,792,800 Federal Match)	
3		(Vermilion)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 600,000</u>
6	<b>50/MJ1</b>	<b>MELVILLE</b>	
7	(288)	Multi-Purpose Community Center, Planning and Construction	
8		(St. Landry)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 50,000</u>
11	<b>50/MJ2</b>	<b>MERMENTAU</b>	
12	(1755)	Flood Protection Control Structure Improvements,	
13		Planning and Construction	
14		(Acadia)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 100,000</u>
17	<b>50/MJ3</b>	<b>MER ROUGE</b>	
18	(1217)	Boutz Lane Renovations	
19		(Morehouse)	
20		Payable from General Obligation Bonds	
21		Priority 2	<u>\$ 500,000</u>
22	<b>50/MJ5</b>	<b>MINDEN</b>	
23	(1757)	Emergency Generator, Minden Water Treatment Plant,	
24		Planning and Construction (\$62,500 Local Match)	
25		(Webster)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 190,000</u>
28	<b>50/MJ6</b>	<b>MONROE</b>	
29	(868)	I-20 Interchange Improvement and Kansas Garrett Connector,	
30		Kansas Lane Connector, Planning and Construction	
31		(\$1,000,000 Local and \$6,000,000 Federal Match)	
32		(Ouachita)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 3,100,000
35		Priority 5	<u>\$ 750,000</u>
36		Total	<u>\$ 3,850,000</u>
37	(872)	Downtown Development District Facilities and Infrastructure	
38		for River Front, Design and Construction	
39		(Ouachita)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 250,000</u>
42	(1760)	US Highway 165 South, US Highway 165 Business Route	
43		Connector (\$450,000 Local Match)	
44		(Ouachita)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 3,125,000</u>



1	<b>50/MK2</b>	<b>MORGAN CITY</b>	
2	(986)	Brashear Avenue Drainage Canal Conversion to	
3		Subsurface Drainage, Planning and Construction	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 3,590,000</u>
7	(1761)	Martin Luther King Jr. Boulevard Reconstruction	
8		(St. Mary)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 500,000
11		Priority 5	<u>\$ 500,000</u>
12		Total	<u>\$ 1,000,000</u>
13	(1762)	Docking Facility on Lake Palourde, Planning and	
14		Construction (\$20,000 Cash and/or In-Kind Match)	
15		(St. Mary)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 300,000</u>
18	<b>50/MK9</b>	<b>NATCHITOCHES</b>	
19	(321)	Texas and Pacific Railway Natchitoches Depot	
20		Redevelopment	
21		(Natchitoches)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 200,000</u>
24	(322)	South Natchitoches Drainage Improvements, including	
25		Adjacent Roadwork, Planning and Construction	
26		(Natchitoches)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 50,000</u>
29	(1763)	East Natchitoches By-Pass Project - Phase I	
30		(LA Hwy 6 East to LA Hwy 1226/Williams Avenue),	
31		Planning and Construction	
32		(Natchitoches)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 250,000</u>
35	(1764)	Industrial Park South, Sewer Improvements, Access Road,	
36		and Land Acquisition, Planning and Construction	
37		(\$1,100,000 Local Match)	
38		(Natchitoches)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,470,000</u>
41	(1765)	NSU Turf Replacement	
42		(Natchitoches)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 100,000</u>
45	<b>50/ML1</b>	<b>NEW IBERIA</b>	
46	(641)	Multi-Use Conference and Operating Center, Land	
47		Acquisition, Planning and Construction	
48		(Iberia)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 1,440,000</u>

1	(1766)	New Iberia Bayou Teche Museum Improvements,	
2		Planning and Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 75,000</u>
6	(1767)	Frontage Road Improvements, Real Estate, Planning	
7		and Construction	
8		(Iberia)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 150,000</u>
11	(1768)	Sewer Collection System Flow Re-Routing, Planning	
12		and Construction	
13		(Iberia)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 2,300,000</u>
16	(1769)	Sewer System Upgrade Area D Tributary, Planning	
17		and Construction (\$360,000 Local Match)	
18		(Iberia)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,080,000
21		Priority 2	\$ 25,000
22		Total	<u>\$ 1,105,000</u>
23	(1784)	Armenco Branch Canal Drainage Improvements	
24		(Non-State Match Required)	
25		(Iberia)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 2,250,000</u>
28	<b>50/ML2</b>	<b>NEW LLANO</b>	
29	(1770)	Water System Improvements, Construction	
30		(\$800,000 Local Match)	
31		(Vernon)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,500,000</u>
34	<b>50/ML3</b>	<b>NEW ORLEANS</b>	
35	(226)	St. Anthony Avenue Walking Path	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 125,000</u>
39	(227)	Behrman Park Improvements - New Soccer Facility,	
40		Planning and Construction, Master Planning	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 9,500,000
44		Priority 5	\$ 2,500,000
45		Total	<u>\$ 12,000,000</u>
46	(378)	Eastern New Orleans Hospital, Planning, Design,	
47		and Construction	
48		(Orleans)	
49		Payable from General Obligation Bonds	
50		Priority 2	\$ 3,130,000
51		Priority 5	\$ 5,000,000
52		Total	<u>\$ 8,130,000</u>

1	(1636)	Construction of Opelousas Street Extension from	
2		Behrman Avenue to Obannon Street and Construction	
3		of Patterson Drive Extension from Hendee Street to	
4		Obannon Street, Planning and Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 3,325,000</u>
8	(1771)	Norman Playground Basketball Gym, Planning	
9		and Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,980,000
13		Priority 5	<u>\$ 1,000,000</u>
14		Total	<u>\$ 2,980,000</u>
15	(1772)	Holiday Drive Roadway Construction	
16		(Gen. MacArthur to Behrman)	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,300,000</u>
20	(1773)	New Multi-Department Facility, Planning and Construction	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 200,000</u>
24	(1809)	Treme Center Improvements, Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 200,000</u>
28	(1810)	Rosenwald Community Center, Planning and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 400,000</u>
32	<b>50/ML4</b>	<b>NEW ROADS</b>	
33	(1774)	Railroad Avenue Sewer Lift Station, Planning and Construction	
34		(Pointe Coupee)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 150,000</u>
37	<b>50/ML6</b>	<b>NOBLE</b>	
38	(1775)	Emergency Generators for Water System	
39		(Sabine)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 90,000</u>
42	<b>50/MM2</b>	<b>OAKDALE</b>	
43	(1776)	Sewer Extensions, Planning and Construction	
44		(Allen)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 175,000</u>

1	<b>50/MM6 OPELOUSAS</b>		
2	(1777) Tourism Center and South Park Project		
3	(St. Landry)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	120,000
6	Priority 2	\$	<u>20,000</u>
7	Total	\$	<u><u>140,000</u></u>
8	<b>50/MM8 PARKS</b>		
9	(1778) Municipal Complex, Planning and Construction		
10	(St. Martin)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	<u><u>150,000</u></u>
13	<b>50/MM9 PATTERSON</b>		
14	(1811) Catherine Street Paving and Drainage, Engineering		
15	and Construction		
16	(St. Mary)		
17	Payable from General Obligation Bonds		
18	Priority 1	\$	<u><u>100,000</u></u>
19	<b>50/MN1 PEARL RIVER</b>		
20	(1779) Sewer Treatment Plant Upgrade, Planning and Construction		
21	(Supplemental Funding)		
22	(St. Tammany)		
23	Payable from General Obligation Bonds		
24	Priority 1	\$	<u><u>250,000</u></u>
25	(1780) River Dredging, Planning and Construction		
26	(St. Tammany)		
27	Payable from General Obligation Bonds		
28	Priority 1	\$	<u><u>420,000</u></u>
29	(1781) Pearl River Museum, Planning and Construction		
30	(St. Tammany)		
31	Payable from General Obligation Bonds		
32	Priority 1	\$	<u><u>5,000</u></u>
33	<b>50/MN3 PINEVILLE</b>		
34	(988) Pinecrest Roadway/Sidewalk Improvements,		
35	Planning and Construction		
36	(Rapides)		
37	Payable from General Obligation Bonds		
38	Priority 2	\$	<u><u>310,000</u></u>
39	<b>50/MN5 PLAIN DEALING</b>		
40	(642) Wastewater Treatment Plant Improvements,		
41	Planning and Construction		
42	(Bossier)		
43	Payable from General Obligation Bonds		
44	Priority 2	\$	<u><u>150,000</u></u>

1	(972)	Water System Distribution Improvements,	
2		Planning and Construction	
3		(Bossier)	
4		Payable from General Obligation Bonds	
5		Priority 2	<u>\$ 190,000</u>
6	(1782)	Water System Improvements	
7		(Bossier)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 540,000</u>
10	<b>50/MN6</b>	<b>PLAQUEMINE</b>	
11	(1783)	Municipal Joint Field Operations Office	
12		(Iberville)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 150,000</u>
15	<b>50/MN8</b>	<b>PLEASANT HILL</b>	
16	(750)	Street Reconstruction and Overlay, Planning	
17		and Construction	
18		(Sabine)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 140,000</u>
21	(1785)	Rehabilitate Two Elevated Water Tanks and Rehabilitate	
22		Water Well, Planning and Construction	
23		(Sabine)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 575,000</u>
26	<b>50/MO1</b>	<b>PONCHATOULA</b>	
27	(1786)	Water Well and Tower, Planning and Construction	
28		(\$160,000 Local Match)	
29		(Tangipahoa)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 1,530,000</u>
32	<b>50/MO2</b>	<b>PORT ALLEN</b>	
33	(1787)	New Water Well at Avenue D.	
34		(West Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 790,000</u>
37	<b>50/MO7</b>	<b>QUITMAN</b>	
38	(1788)	Repair of Wastewater Treatment Facility	
39		(Jackson)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 120,000</u>
42	<b>50/MO8</b>	<b>RAYNE</b>	
43	(692)	Rayne Civic Center, Water and RV Park Improvements,	
44		Planning and Construction	
45		(Acadia)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 600,000</u>

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

1	(1754)	Drainage Canal Improvements, Planning and Construction	
2		(West Feliciana)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 250,000</u>
5	<b>50/MQ4</b>	<b>ST. JOSEPH</b>	
6	(562)	Proposed City Hall/Convention Center, Planning	
7		and Construction	
8		(Tensas)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 250,000</u>
11	<b>50/MQ5</b>	<b>ST. MARTINVILLE</b>	
12	(831)	Sewer Lift Station Improvements	
13		(St. Martin)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 100,000
16		Priority 2	<u>\$ 205,000</u>
17		Total	<u>\$ 305,000</u>
18	(1752)	Upgrade Wastewater Treatment Plant and Wastewater	
19		Pre-Treatment System	
20		(St. Martin)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 900,000</u>
23	<b>50/MQ6</b>	<b>SALINE</b>	
24	(1750)	Water Tower Repairs, Planning and Construction	
25		(Non-State Match Required)	
26		(Bienville)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 15,000</u>
29	<b>50/MQ7</b>	<b>SAREPTA</b>	
30	(1164)	Town Hall Improvements and Handicap Accessible	
31		Bathroom Facility, Planning and Construction	
32		(Webster)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 100,000</u>
35	(1165)	Wastewater Collection System Improvements,	
36		Acquisitions, Planning and Construction	
37		(Non-State Match Required)	
38		(Webster)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 580,000</u>
41	<b>50/MQ8</b>	<b>SCOTT</b>	
42	(333)	I-10 North Frontage, Planning and Construction	
43		(Lafayette)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 990,000</u>

1	(335)	I-10 North Frontage Road Sewer and Water, Planning	
2		and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 2	<u>\$ 900,000</u>
6	(1744)	Emergency Services Building, Planning and Construction	
7		(\$1,700,000 Local Match)	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,700,000</u>
11	(1746)	Frontage Road Along Interstate 10, Planning	
12		and Construction	
13		(Non-State Match Required)	
14		(Lafayette)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 720,000</u>
17	<b>50/MR1</b>	<b>SHREVEPORT</b>	
18	(1011)	Junior Golf Training Facilities (The First Tee) for	
19		Jerry Tim Brooks Lakeside Golf Course, Planning	
20		and Construction	
21		(Caddo)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 200,000
24		Priority 2	<u>\$ 150,000</u>
25		Total	<u>\$ 350,000</u>
26	(1012)	ARTSPACE at the West Edge - Downtown Shreveport,	
27		Planning and Construction	
28		(Caddo)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 700,000
31		Priority 2	<u>\$ 50,000</u>
32		Total	<u>\$ 750,000</u>
33	(1736)	Shreveport Arts Center Replacement, Planning, Construction	
34		and Equipment	
35		(Caddo)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 505,000
38		Priority 2	\$ 250,000
39		Priority 5	<u>\$ 255,000</u>
40		Total	<u>\$ 1,010,000</u>
41	(1737)	Convention Center Complex, Planning and Construction	
42		(\$85,000,000 Local Funds)	
43		(Caddo)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 12,000,000</u>
46	(1740)	Renovation of Former Hendrix Elementary School into	
47		Allendale Community Facility, Planning and Construction	
48		(Caddo)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 5,000</u>



1	<b>50/MR2 SIBLEY</b>		
2	(948)	Wastewater Collection Improvements,	
3		Planning and Construction	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$        100,000</u>
7	(949)	Wastewater Treatment Facilities Improvements	
8		(Webster)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$        110,000
11		Priority 5	<u>\$        200,000</u>
12		Total	<u>\$        310,000</u>
13	(1734)	Water Wells and Distribution System, Land Acquisition,	
14		Planning and Construction	
15		(Webster)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$        550,000</u>
18	<b>50/MR4 SIKES</b>		
19	(1733)	Water System Improvements	
20		(Winn)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$      1,400,000</u>
23	<b>50/MR5 SIMMESPORT</b>		
24	(1642)	Multipurpose Evacuation Shelter/Community Center in	
25		Simmesport, Acquisitions, Utilities, Planning	
26		and Construction	
27		(Avoyelles)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$          400,000
30		Payable from the balance of State General Fund (Direct) previously allocated	
31		under the authority of Act 27 of 2006 for Magnaville Louisiana, USA, Inc.,	
32		Multipurpose Evacuation Shelter/Community Center in Simmesport,	
33		Acquisitions, Utilities, Planning and Construction	
34		(Avoyelles)	<u>\$        100,000</u>
35		Total	<u>\$        500,000</u>
36	<b>50/MR7 SIMSBORO</b>		
37	(690)	Water Well and Water Main	
38		(Lincoln)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$        100,000</u>
41	(1732)	Village of Simsboro, Extend Sewer Line/New Subdivision	
42		(Lincoln)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$        130,000</u>

1	<b>50/MR8</b>	<b>SLAUGHTER</b>	
2	(1730)	Water Well and Distribution Improvements, Planning	
3		and Construction (\$200,000 Federal Funds; \$200,000	
4		Cash and/or In-Kind Match)	
5		(East Feliciana)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 200,000</u>
8	<b>50/MR9</b>	<b>SLIDELL</b>	
9	(1728)	W-14 Culverting Project	
10		(St. Tammany)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 2,000,000</u>
13	(1729)	City Barn Flood Gates, Planning and Construction	
14		(St. Tammany)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 25,000</u>
17	<b>50/MS4</b>	<b>SPRINGFIELD</b>	
18	(331)	Water System Planning and Construction	
19		(Livingston)	
20		Payable from General Obligation Bonds	
21		Priority 2	<u>\$ 400,000</u>
22	<b>50/MS5</b>	<b>SPRINGHILL</b>	
23	(1726)	Rehabilitation of Water Wells	
24		(Webster)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 65,000</u>
27	<b>50/MS7</b>	<b>STERLINGTON</b>	
28	(582)	Wastewater Treatment Improvements - Headworks	
29		Structure, Planning and Construction	
30		(Ouachita)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 50,000</u>
33	(1724)	Sanitary Sewer Collection System Along US 165 Corridor,	
34		and Sewer Treatment Facility Upgrade/Improvements,	
35		Planning, Construction, Land Acquisition (\$1,000,000	
36		Local Match)	
37		(Ouachita)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 900,000</u>
40	<b>50/MS8</b>	<b>STONEWALL</b>	
41	(1721)	Street Improvements, Planning and Construction	
42		(\$125,000 Local Match)	
43		(De Soto)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 245,000
46		Priority 2	<u>\$ 150,000</u>
47		Total	<u>\$ 395,000</u>

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

1	(1717)	City Hall Repairs and Renovation	
2		(Madison)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 70,000</u>
5	<b>50/MT5</b>	<b>THIBODAUX</b>	
6	(1812)	LA Hwy 20 (N. Canal Blvd.) Widening, Planning	
7		and Construction	
8		(Lafourche)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 950,000
11		Priority 2	\$ 250,000
12		Priority 5	\$ 740,000
13		Total	<u>\$ 1,940,000</u>
14	(1813)	Tiger Drive Bridge Replacement, Planning and	
15		Construction (\$1,742,200 Local Match)	
16		(Lafourche)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 250,000</u>
19	<b>50/MU2</b>	<b>VIDALIA</b>	
20	(1711)	Vidalia River Front Development, Design, Planning and	
21		Construction of Emergency Shelter	
22		(Concordia)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,100,000</u>
25	(1712)	Vidalia Industrial Park Development, Planning and	
26		Construction (\$16,710,800 Local, Federal, Other and	
27		In-Kind Match to be provided in phases as indicated in	
28		the capital outlay request)	
29		(Concordia)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 750,000</u>
32	<b>50/MU5</b>	<b>VINTON</b>	
33	(1708)	Sidewalk and Drainage Improvements on Horridge	
34		Street (Main Street) (\$50,000 Local Match)	
35		(Calcasieu)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 50,000</u>
38	(1709)	Extension of Loree Street Bridge and Entrance Road	
39		Economic Development Project, Planning and	
40		Construction	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 300,000</u>
44	(1710)	Water Treatment Plant Improvements, Town of Vinton,	
45		Calcasieu Parish, Planning and Construction	
46		(Calcasieu)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 250,000</u>

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

1	(1699)	Farmers/Fisheries Market, Planning and Construction	
2		(Supplemental Funding)	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,000,000</u>
6	(1700)	Riverboat Landing Phase IV, Planning and Construction	
7		(\$200,000 Local Match)	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 150,000</u>
11	(1703)	Performing Arts/Community Center Phase III, Equipment	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 250,000</u>
15	<b>50/MV7</b>	<b>WINNFIELD</b>	
16	(1698)	Winn Correctional Center Water Line Replacement,	
17		Planning and Construction	
18		(Winn)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 200,000</u>
21	<b>50/MV8</b>	<b>WINNSBORO</b>	
22	(530)	Winnsboro Farmer's Market, Planning and	
23		Construction	
24		(Franklin)	
25		Payable from General Obligation Funds	
26		Priority 2	<u>\$ 220,000</u>
27	(1694)	Community Center, Renovations, Planning and Construction	
28		(Franklin)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 215,000</u>
31	(1695)	Parking Lot Overlay and Striping for the Winnsboro	
32		Community Center, Planning and Construction	
33		(Franklin)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 120,000</u>
36	(1696)	Museum Renovations, Planning and Construction	
37		(Franklin)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 450,000</u>
40	(1697)	Winnsboro Industrial Park Street Reconstruction, Planning	
41		and Construction	
42		(Franklin)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 320,000</u>
45	<b>50/MW2</b>	<b>YOUNGSVILLE</b>	
46	(499)	Community Center, Planning and Construction	
47		(Lafayette)	
48		Payable from General Obligation Bonds	
49		Priority 2	<u>\$ 250,000</u>

1	(1691)	Highway 92 Realignment Near Youngsville, Construction,	
2		Right of Way, and Utilities	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 700,000</u>
6	(1692)	Youngsville Parkway Road Project	
7		(Lafayette)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 7,150,000</u>
10	(1693)	Beltway Road Project, Planning and Construction	
11		(Local Match Required)	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 7,220,000</u>
15	<b>50/MW3</b>	<b>ZACHARY</b>	
16	(1198)	Natural Gas Distribution System Improvements,	
17		Planning and Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 2	<u>\$ 100,000</u>
21	(1688)	Annison Plantation Renovation	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 140,000</u>
25	(1690)	Sewer Testing and Rehabilitation, Planning and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 2,275,000</u>
29	<b>50/MW4</b>	<b>ZWOLLE</b>	
30	(1156)	Installation of Sewer System Improvements, Planning	
31		and Construction	
32		(Sabine)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 750,000</u>
35	(1162)	Installation of New 6" Waterline and Water Well, Planning	
36		and Construction (\$25,000 Local Match)	
37		(Sabine)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 395,000</u>
40	<b>50/MW8</b>	<b>CENTRAL</b>	
41	(703)	Administration Building	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 50,000</u>

1	<b>50/N03</b>	<b>THE AUDUBON INSTITUTE</b>	
2	(1686)	Audubon 2000 Renovations, Planning and Construction	
3		(\$25,300,000 Local Match)	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 11,000,000</u>
7	(1051)	Audubon 2020 Exhibits (50% Local Match)	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 2,500,000
11		Priority 5	<u>\$ 7,000,000</u>
12		Total	<u>\$ 9,500,000</u>
13	<b>50/N06</b>	<b>STATE FAIR OF LOUISIANA</b>	
14	(477)	Hirsch Memorial Coliseum/Evaluation Shelter	
15		Rehabilitation, Planning and Construction	
16		(Caddo)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 100,000
19		Priority 2	<u>\$ 100,000</u>
20		Total	<u>\$ 200,000</u>
21	<b>50/N07</b>	<b>ST. BERNARD PARISH SHERIFF</b>	
22	(1685)	Arabi Sub-Station, Planning and Construction	
23		(St. Bernard)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 20,000</u>
26	<b>50/N12</b>	<b>LOUISIANA CHILDREN'S MUSEUM</b>	
27	(426)	Louisiana Children's Museum Early Learning Village,	
28		Planning and Design	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 800,000</u>
32	<b>50/N13</b>	<b>CHENNAULT INDUSTRIAL AIRPARK AUTHORITY</b>	
33	(1684)	Multi Purpose Building, Planning and Construction	
34		(\$1,825,000 Local Match)	
35		(Calcasieu)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 225,000
38		Priority 5	<u>\$ 500,000</u>
39		Total	<u>\$ 725,000</u>
40	( )	New Hangar, Planning and Construction	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 2	\$ 100,000
44		Priority 5	<u>\$ 3,000,000</u>
45		Total	<u>\$ 3,100,000</u>

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



1	<b>50/N20</b>	<b>NEW ORLEANS CITY PARK IMPROVEMENT ASSOCIATION</b>	
2	(1683)	New Tennis Center Improvements, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 3,765,000</u>
6	<b>50/N38</b>	<b>NEW ORLEANS REGIONAL BUSINESS PARK</b>	
7	(1682)	Multi-Purpose Athletic Complex, Planning and Construction	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 100,000</u>
11	<b>50/N41</b>	<b>BATON ROUGE METRO AIRPORT</b>	
12	(801)	Airport Aviation Business Park, Planning and	
13		Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 2	<u>\$ 250,000</u>
17	<b>50/N51</b>	<b>THE JAZZ AND HERITAGE FOUNDATION</b>	
18	(339)	Jazz and Heritage Center Renovation and Addition,	
19		Planning and Construction	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 2	<u>\$ 290,000</u>
23	<b>50/N62</b>	<b>PLAQUEMINES PARISH LAW ENFORCEMENT DISTRICT</b>	
24	(1680)	Sheriff's Training Center, Planning and Construction	
25		(Plaquemines)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 1,815,000</u>
28	<b>50/N70</b>	<b>REGIONAL TRANSIT AUTHORITY</b>	
29	(1679)	Airport to CBD Regional Rail Line	
30		(\$5,000,000 Local and \$10,000,000 Federal Match)	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 500,000
34		Priority 5	<u>\$ 4,500,000</u>
35		Total	<u>\$ 5,000,000</u>
36	<b>50/N71</b>	<b>NORTH LAFOURCHE CONSERVATION LEVEE AND DRAINAGE</b>	
37		<b>DISTRICT</b>	
38	(1678)	Lockport and Larose Levee and Parr Pump Station	
39		Improvements	
40		(Lafourche)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,000,000</u>

1	<b>50/N74</b>	<b>NATIONAL WORLD WAR II MUSEUM</b>	
2	(1677)	National D-Day Museum Expansion, Design, Planning,	
3		Acquisition, and Construction (\$2,000,000 Federal/	
4		Local Match)	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 26,540,000</u>
8	<b>50/N78</b>	<b>RAPIDES PRIMARY HEALTH CARE CENTER</b>	
9	(1676)	Emergency Roof and Equipment Replacement and Building	
10		Repairs, Planning and Construction	
11		(Rapides)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 500,000</u>
14	<b>50/N97</b>	<b>SOUTHERN FOREST HERITAGE MUSEUM AND RESTORATION</b>	
15		<b>CENTER</b>	
16	(1674)	Southern Forest Heritage Museum Restoration Projects	
17		(\$180,000 Local Match)	
18		(Rapides)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 250,000
21		Priority 2	<u>\$ 250,000</u>
22		Total	<u>\$ 500,000</u>
23	<b>50/N98</b>	<b>KINGSLEY HOUSE</b>	
24	(1673)	Kingsley House Renovations, New Construction, and	
25		Major Repairs	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 375,000
29		Priority 2	\$ 15,000
30		Priority 5	<u>\$ 1,000,000</u>
31		Total	<u>\$ 1,390,000</u>
32	<b>50/NA2</b>	<b>LAFAYETTE AIRPORT COMMISSION</b>	
33	(1672)	Construction of a Concrete Apron and Taxiway	
34		Improvements at Lafayette Regional Airport	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 1,900,000</u>
38	( )	Construction of Cargo Facilities, Planning	
39		and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 2	<u>\$ 500,000</u>
43	<b>50/NA7</b>	<b>NORTHEAST LOUISIANA DELTA AFRICAN AMERICAN MUSEUM</b>	
44	(1671)	Northeast Louisiana Delta African American Museum,	
45		Planning and Construction	
46		(Ouachita)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 25,000
49		Priority 2	<u>\$ 50,000</u>
50		Total	<u>\$ 75,000</u>

1	<b>50/NAC WARD 9 RECREATION DISTRICT RAPIDES</b>	
2	(1670) Hard Surfaced Parking Lot Improvements, Planning	
3	and Construction	
4	(Rapides)	
5	Payable from General Obligation Bonds	
6	Priority 1	<u>\$ 425,000</u>
7	<b>50/NAH WEST CARROLL PARISH SHERIFF</b>	
8	(1669) West Carroll Parish Jail Education and Visitation Room,	
9	Planning and Construction	
10	(West Carroll)	
11	Payable from General Obligation Bonds	
12	Priority 1	<u>\$ 200,000</u>
13	<b>50/NAJ EFFORTS OF GRACE, INC.</b>	
14	(1668) Ashe Too, Planning and Construction	
15	(Orleans)	
16	Payable from General Obligation Bonds	
17	Priority 1	<u>\$ 910,000</u>
18	<b>50/NB3 MCKINLEY HIGH SCHOOL ALUMNI</b>	
19	(1667) Acquisition of Property and Improvements	
20	(East Baton Rouge)	
21	Payable from General Obligation Bonds	
22	Priority 1	<u>\$ 155,000</u>
23	<b>50/NBB LIGHTHOUSE FOR BLIND IN NEW ORLEANS</b>	
24	(1666) Economic Development Project, Planning and	
25	Construction (Jefferson, Lafourche, Orleans,	
26	Plaquemines, St. Bernard, St. Charles, St. James,	
27	St. Tammany, Terrebonne, Washington)	
28	Payable from General Obligation Bonds	
29	Priority 1	<u>\$ 1,100,000</u>
30	<b>50/NBC CAPITOL CITY FAMILY HEALTH CENTER</b>	
31	(1665) New Federally Qualified Health Center, Acquisitions,	
32	Planning and Construction (\$71,000 Federal Match)	
33	(Supplemental Funding)	
34	(Ascension, East Baton Rouge)	
35	Payable from General Obligation Bonds	
36	Priority 1	\$ 4,000,000
37	Priority 2	<u>\$ 250,000</u>
38	Total	<u>\$ 4,250,000</u>
39	<b>50/NBG SOUTH LOUISIANA DEVELOPMENT COUNCIL</b>	
40	(1087) Center for Economic Growth and Technology	
41	(Lafourche)	
42	Payable from General Obligation Bonds	
43	Priority 1	<u>\$ 375,000</u>
44		

1	<b>50/NBK</b>	<b>YMCA OF THE CAPITAL AREA</b>	
2	(1664)	North Baton Rouge YMCA, Planning and Construction	
3		(\$3,240,000 Cash and/or In Kind Match)	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$          850,000</u>
7	<b>50/NBM</b>	<b>BLACK RIVER LAKE COMMISSION</b>	
8	(1663)	Black River Lake Drainage Structure Installation,	
9		Studies, Permits, Planning and Construction	
10		(Concordia)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$      1,000,000
13		Priority 5	<u>\$      2,500,000</u>
14		Total	<u>\$      3,500,000</u>
15	<b>50/NBT</b>	<b>DISTRICT 2 ENHANCEMENT CORPORATION</b>	
16	(1099)	New Orleans East Walking and Bike Trail, Planning	
17		and Construction	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$          45,000</u>
21	(1101)	St. Claude Community Development and Beautification	
22		Project, Planning and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$          35,000</u>
26	<b>50/NC2</b>	<b>BATON ROUGE RECREATION AND PARKS COMMISSION</b>	
27	(597)	Children's Museum, Planning and Construction	
28		(\$5,000,000 Local Match)	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$          375,000
32		Priority 5	<u>\$          500,000</u>
33		Total	<u>\$          875,000</u>
34	(598)	Anna T. Jordan Site and Facility Improvements	
35		(Non-State Match Required)	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$          480,000
39		Priority 5	<u>\$          500,000</u>
40		Total	<u>\$          980,000</u>
41	(679)	Bluebonnet Swamp Nature Center Education	
42		Building/Conference Center, Planning and	
43		Construction	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$          660,000
47		Priority 5	<u>\$          500,000</u>
48		Total	<u>\$      1,160,000</u>

1	(1660)	Pete Goldsby Field Renovations (Non-State Cash	
2		and/or In-Kind Match Required)	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 50,000</u>
6	(1661)	Rollins Road Park Basketball Court Cover	
7		(East Baton Rouge)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 100,000</u>
10	<b>50/NCA</b>	<b>BOSSIER PARISH EMS DISTRICT #1</b>	
11	(1659)	Training, Maintenance, and Administration Facility,	
12		Planning and Construction (\$500,000 Local Match)	
13		(Bossier)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,085,000</u>
16	<b>50/NCF</b>	<b>TECHE ACTION BOARD, INC.</b>	
17	(1658)	Franklin Expansion St. Mary Parish Location for the	
18		Purchase and Renovation of an Existing Building and	
19		to Renovate the Current Facility, Planning	
20		and Construction	
21		(St. Mary)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 1,450,000</u>
24	<b>50/NCH</b>	<b>ARC OF NORTH WEBSTER</b>	
25	(1163)	New Roof Construction and Existing Building Modifications,	
26		Planning and Construction	
27		(Webster)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 150,000</u>
30	<b>50/NCJ</b>	<b>WATER WORKS DISTRICT 14 CALCASIEU</b>	
31	(1657)	Complete New Water System Water Works District 14,	
32		Ward 5, Calcasieu Parish	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 250,000</u>
36	<b>50/NCN</b>	<b>SOUTH TOLEDO BEND WATERWORKS DISTRICT</b>	
37	(1655)	Water Treatment and Booster Plant Expansion,	
38		Planning and Construction	
39		(Sabine)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,465,000</u>
42	(1656)	Esto Booster Station Discharge and Supply Line	
43		Replacement - South Toledo Bend Water Works	
44		District - Sabine Parish, Louisiana	
45		(Sabine)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 60,000
48		Priority 5	<u>\$ 510,000</u>
49		Total	<u>\$ 570,000</u>

1	<b>50/NCY RECONCILE NEW ORLEANS, INC.</b>		
2	(1654) Reconcile New Orleans, Renovation and Expansion		
3	Project, Central City New Orleans, Planning and		
4	Construction		
5	(Orleans)		
6	Payable from General Obligation Bonds		
7	Priority 1	\$	<u>625,000</u>
8	<b>50/NCZ LOUISIANA ASSOCIATION FOR THE BLIND</b>		
9	(1653) Louisiana Association for the Blind Safety Walk		
10	Manufacturing Facility, Planning and Construction		
11	(Caddo)		
12	Payable from General Obligation Bonds		
13	Priority 1	\$	250,000
14	Priority 2	\$	150,000
15	Total	\$	<u>400,000</u>
16	<b>50/NDC POINTE COUPEE PARISH LIBRARY</b>		
17	(1652) Innis Library Emergency Center Construction		
18	(Pointe Coupee)		
19	Payable from General Obligation Bonds		
20	Priority 1	\$	<u>1,830,000</u>
21	<b>50/NDI SUBSTATE PLAN DEVELOPMENT DISTRICT #7, COORDINATING</b>		
22	<b>AND DEVELOPMENT CORPORATION</b>		
23	(1651) Conferencing Center, Sabine Parish Office Complex,		
24	Planning and Construction (\$50,000 Local Match)		
25	(Sabine)		
26	Payable from General Obligation Bonds		
27	Priority 1	\$	<u>510,000</u>
28	<b>50/NDM LITTLE THEATRE OF SHREVEPORT</b>		
29	( ) Little Theatre of Shreveport, Planning and		
30	Construction (Supplemental Funding)		
31	(Caddo)		
32	Payable from General Obligation Bonds		
33	Priority 2	\$	<u>150,000</u>
34	<b>50/NDP GREATER URBAN LEAGUE OF NEW ORLEANS</b>		
35	(1650) The Urban League of Greater New Orleans Building		
36	Renovations		
37	(Orleans)		
38	Payable from General Obligation Bonds		
39	Priority 1	\$	<u>200,000</u>
40	<b>50/NDQ TANGIPAOA AFRICAN-AMERICAN HERITAGE MUSEUM AND</b>		
41	<b>BLACK VETERAN'S ARCHIVES</b>		
42	(1649) Tangipahoa African-American Heritage Museum and		
43	Black Veterans Archives		
44	(Tangipahoa)		
45	Payable from General Obligation Bonds		
46	Priority 1	\$	<u>50,000</u>

1	<b>50/NDT</b>	<b>LSU HEALTH SCIENCES FOUNDATION</b>	
2		<b>SHREVEPORT</b>	
3	(1836)	Children's Hospital, Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 10,000,000</u>
7	<b>50/NDV</b>	<b>BATON ROUGE CASA</b>	
8	(1648)	Baton Rouge CASA Facility, Acquisition, Design,	
9		Planning and Construction (\$600,000 Local Match)	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 250,000</u>
13	<b>50/NDX</b>	<b>NEW ORLEANS COUNCIL ON AGING</b>	
14	(1039)	Office and Senior Community Center, Planning,	
15		Land Acquisition, and Construction	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 2	<u>\$ 215,000</u>
19	<b>50/NE7</b>	<b>WEST CALCASIEU COMMUNITY CENTER</b>	
20	(647)	Community Center - Phase 2, Event Center, Planning	
21		and Construction	
22		(Calcasieu)	
23		Payable from General Obligation Bonds	
24		Priority 2	\$ 500,000
25		Priority 5	<u>\$ 5,000,000</u>
26		Total	<u>\$ 5,500,000</u>
27	<b>50/NEB</b>	<b>LIVINGSTON PARISH FAIRGROUND AUTHORITY</b>	
28	(1647)	Livingston Parish Fairgrounds, Livestock Exhibition	
29		Building, Planning and Construction	
30		(Livingston)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 250,000</u>
33	<b>50/NER</b>	<b>ST HELENA HOSPITAL SERVICE DISTRICT #1</b>	
34	(1646)	Drainage and Parking Improvements, Planning and	
35		Construction	
36		(St. Helena)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 200,000</u>
39	<b>50/NES</b>	<b>OPTIONS, INC.</b>	
40	(1645)	Safe Haven Multi-Purpose Vocational Center and	
41		Shelter, Planning and Construction	
42		(Tangipahoa)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,765,000</u>

1	<b>50/NEU</b>	<b>LOUISIANA MILITARY HALL OF FAME AND MUSEUM</b>	
2	(1644)	Museum Exhibits (\$1,100,000 Cash and/or In-Kind Match)	
3		(Vermilion)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 100,000</u>
6	<b>50/NEW</b>	<b>EAST CARROLL COUNCIL ON AGING</b>	
7	(1643)	East Carroll Voluntary Council on Aging Renovation,	
8		Planning and Construction	
9		(East Carroll)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 50,000</u>
12	<b>50/NEZ</b>	<b>LOUISIANA ALLIANCE OF BOYS AND GIRLS CLUB</b>	
13	(1641)	Louisiana Alliance of Boys and Girls Club, Inc.,	
14		Planning, Acquisitions, and Construction	
15		(Statewide)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 100,000
18		Priority 5	<u>\$ 150,000</u>
19		Total	<u>\$ 250,000</u>
20	<b>50/NF8</b>	<b>CENTRAL LOUISIANA DETENTION CENTER AUTHORITY</b>	
21	(472)	Central Louisiana Juvenile Detention Center, Planning	
22		and Construction	
23		(Avoyelles, Catahoula, Concordia, Grant, La Salle,	
24		Vernon, Winn)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,000,000</u>
27	<b>50/NFC</b>	<b>GRAND BAYOU RESERVIOR</b>	
28	(1640)	Grand Bayou Resort Infrastructure Improvements, Planning	
29		and Construction	
30		(Red River)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 150,000</u>
33	<b>50/NFE</b>	<b>CAJUNDOME</b>	
34	(225)	Cajundome Improvements, Planning and Construction	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 750,000</u>
38	<b>50/NFL</b>	<b>BOGALUSA YMCA</b>	
39	(1639)	Bogalusa YMCA, Master Planning, Design, Construction,	
40		Renovations and Equipment Acquisitions	
41		(Washington)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 85,000</u>



1	<b>50/NFN</b>	<b>DOC-DHL, INC</b>	
2	(1638)	Cohn Senior High Renovation, Planning and Construction	
3		(West Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 400,000</u>
6	<b>50/NFQ</b>	<b>ALGIERS DEVELOPMENT DISTRICT</b>	
7	(1637)	New Westbank YMCA	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 2,565,000
11		Priority 5	<u>\$ 1,300,000</u>
12		Total	<u>\$ 3,865,000</u>
13	<b>50/NFR</b>	<b>JACKSON COUNCIL ON AGING, INC.</b>	
14	(1635)	Council on Aging Complex, Planning and Construction	
15		(Jackson)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 700,000</u>
18	<b>50/NFS</b>	<b>SHREVEPORT-RUSTON METHODIST CAMP</b>	
19	(1634)	Caney Conference Center Remodel Project, Planning	
20		and Construction	
21		(Webster)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 150,000
24		Priority 5	<u>\$ 1,600,000</u>
25		Total	<u>\$ 1,750,000</u>
26	<b>50/NG2</b>	<b>NORTHSHORE HARBOR CENTER</b>	
27	(1632)	Northshore Harbor Center Purchase of Additional Equipment	
28		(St. Tammany)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 25,000</u>
31	(1633)	East St. Tammany Events Center, Planning, Designing	
32		and Construction (\$10,000,000 Cash/In-Kind Local Match)	
33		(St. Tammany)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 5,000</u>
36	<b>50/NG6</b>	<b>LOUISIANA BLACK HISTORY HALL OF FAME</b>	
37	(1631)	Museum and Cultural Center, Planning and Construction	
38		(\$100,000 Cash and/or In-Kind Match)	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 350,000
42		Priority 5	<u>\$ 1,090,000</u>
43		Total	<u>\$ 1,440,000</u>
44	<b>50/NG8</b>	<b>TREME COMMUNITY EDUCATION PROGRAM</b>	
45	(1629)	Leverette Senior House, Planning and Construction	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 295,000</u>

1	(1630)	Program Operations, Planning, Acquisitions, Renovations	
2		and/or Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$        165,000</u>
6	<b>50/NGA</b>	<b>LINCOLN PARISH FIRE PROTECTION DISTRICT #1</b>	
7	(1628)	Renovations to Existing Facility and Additional Buildings,	
8		Acquisition, Planning and Construction	
9		(Lincoln)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$        885,000</u>
12	<b>50/NGB</b>	<b>HABITAT FOR HUMANITY GREATER BATON ROUGE</b>	
13	(1627)	Metro Aire Shopping Center Improvements, Planning	
14		and Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$        50,000
18		Priority 2	<u>\$        50,000</u>
19		Total	<u>\$        100,000</u>
20	<b>50/NGC</b>	<b>RAGLEY HISTORICAL SOCIETY</b>	
21	(379)	Open Pavilion and Restrooms, Planning and Construction	
22		(Beauregard)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$        25,000</u>
25	<b>50/NGE</b>	<b>WEST VERNON WATERWORKS DISTRICT</b>	
26	(1626)	Expansion of Water Distribution System and Booster	
27		Station West Vernon Waterworks District, Planning	
28		and Construction	
29		(Vernon)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$        900,000</u>
32	<b>50/NGF</b>	<b>FAMILY CENTER OF LIFE, INC</b>	
33	(1625)	Family Center of Hope Community Center in New	
34		Orleans, Planning and Construction	
35		(\$600,000 Local Match)	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$        100,000
39		Priority 2	<u>\$        15,000</u>
40		Total	<u>\$        115,000</u>
41	<b>50/NGI</b>	<b>ARC OF GREATER NEW ORLEANS</b>	
42	(1624)	Restoration of the Fontana Center of the ARC of Greater	
43		New Orleans in Metairie, Planning and Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$        150,000</u>

1	<b>50/NGJ</b>	<b>ODELL S. WILLIAMS NOW AND THEN</b>	
2		<b>MUSEUM OF AFRICAN AMERICAN HISTORY</b>	
3	(192)	Odell S. Williams Now And Then Museum of	
4		African-American History Expansion Project	
5		(East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 2	<u>\$ 100,000</u>
8	<b>50/NGQ</b>	<b>STRAND THEATRE OF SHREVEPORT</b>	
9	(528)	Repair and Renovation to the Strand Theatre of Shreveport	
10		(Caddo)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 950,000</u>
13	<b>50/NGS</b>	<b>RURAL FRANKLINTON WATER CORPORATION</b>	
14	(1623)	Black Jack Road Water Well	
15		(Washington)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 25,000</u>
18	<b>50/NGT</b>	<b>HOME AWAY FROM HOME, INC.</b>	
19	(1622)	Purchase and Installation of Emergency Generators	
20		(Washington)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 90,000</u>
23	<b>50/NGX</b>	<b>CANE RIVER WATERWAY COMMISSION</b>	
24	(1621)	Cane River Lake Drainage Study	
25		(Natchitoches)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 50,000
28		Priority 2	<u>\$ 25,000</u>
29		Total	<u>\$ 75,000</u>
30	<b>50/NGY</b>	<b>LINCOLN PARISH SHERIFF'S OFFICE</b>	
31	(674)	Public Safety Complex, Planning	
32		(Lincoln)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 50,000
35		Priority 2	\$ 1,000,000
36		Priority 5	<u>\$ 4,000,000</u>
37		Total	<u>\$ 5,050,000</u>
38	<b>50/NHA</b>	<b>WASHINGTON PARISH FAIR ASSOCIATION</b>	
39	(389)	Replacement of and Repairs and Additions to Buildings	
40		on Fairgrounds and Renovations and Repairs to Historic	
41		Buildings at Mile Branch Settlement and Improvements	
42		at Fairgrounds, Planning and Conservation	
43		(Washington)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 150,000</u>

1	<b>50/NHC</b>	<b>ARC OF OUACHITA</b>	
2	(1620)	Emergency Shelter and Therapeutic Center for the	
3		Developmentally Disabled, Acquisition, Planning,	
4		Construction and Renovation	
5		(Ouachita)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 100,000
8		Priority 5	\$ 900,000
9		Total	<u>\$ 1,000,000</u>
10	<b>50/NHE</b>	<b>ST JAMES HOSPITAL</b>	
11	(1619)	Parish Hospital Replacement, Planning and Construction	
12		(St. James)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 1,000,000</u>
15	<b>50/NHF</b>	<b>NEW ORLEANS NEIGHBORHOOD DEVELOPMENT</b>	
16	(1618)	NDF Homeownership Center, Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 350,000
20		Priority 5	\$ 230,000
21		Total	<u>\$ 580,000</u>
22	<b>50/NHH</b>	<b>CHRISTUS COUSHATTA HEALTH CENTER</b>	
23	(1617)	CHRISTUS Coushatta - Facility Roof and Parking Lot	
24		Repair Project, Planning and Construction	
25		(Red River)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 90,000</u>
28	<b>50/NHL</b>	<b>BOGALUSA COMMUNITY MEDICAL CENTER FOUNDATION</b>	
29	(148)	Capital Improvements at Washington St. Tammany	
30		Regional Medical Center	
31		(St. Tammany, Washington)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 500,000
34		Priority 2	\$ 2,500,000
35		Priority 5	\$ 3,500,000
36		Total	<u>\$ 6,500,000</u>
37	<b>50/NHM</b>	<b>TRINITY CHRISTIAN COMMUNITY</b>	
38	(1616)	Carrollton Community Center Renovations,	
39		Land Acquisition, Site Work, Planning and Construction	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 900,000
43		Priority 2	\$ 85,000
44		Priority 5	\$ 400,000
45		Total	<u>\$ 1,385,000</u>

1	<b>50/NHN</b>	<b>NEW ORLEANS MUSIC HALL OF FAME</b>	
2	(1615)	South Rampart Street Historic Development Project,	
3		Planning and Construction, (\$300,000 Non-State Match)	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 800,000</u>
7	<b>50/NHR</b>	<b>ASSUMPTION PARISH COUNCIL AGING, INC.</b>	
8	(1614)	Council on Aging Building, Planning and Construction	
9		(\$16,800 Local Match)	
10		(Assumption)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 960,000</u>
13	<b>50/NHS</b>	<b>PLEASANT HILL-CROSSROADS WATER SYSTEM, INC.</b>	
14	(1612)	Pleasant Hill/Crossroads Water System, Repairs and	
15		Extension, Planning and Construction	
16		(Winn)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 140,000</u>
19	(1613)	Pleasant Hill Crossroads Water System, New Well	
20		Construction, Planning and Construction	
21		(Winn)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 325,000</u>
24	<b>50/NIC</b>	<b>TRIUMPH OF SPECIAL PEOPLE, INC.</b>	
25	(1611)	Housing for Disabled Recipients of Waiver Services,	
26		Acquisition, Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 370,000</u>
30	<b>50/NIG</b>	<b>PECAN ISLAND WATERWORKS DISTRICT #3</b>	
31	(1610)	Pecan Island Waterworks, District No. 3 Water System	
32		Improvements, Including Automatic Read Meters for	
33		Entire System	
34		(Vermilion)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 600,000</u>
37	<b>50/NIK</b>	<b>LOUISIANA 4-H FOUNDATION</b>	
38	(1609)	Louisiana 4-H Foundation Youth Educational	
39		Development Center, Camp Windy Wood Property,	
40		Including Multipurpose Educational Building, Planning,	
41		Construction and Acquisition	
42		(Grant)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 250,000
45		Priority 2	<u>\$ 150,000</u>
46		Total	<u>\$ 400,000</u>

1	<b>50/NIM</b>	<b>LOUISIANA 19TH JUDICIAL DISTRICT COURT</b>	
2	(1608)	New Courthouse for 19th Judicial District Court,	
3		Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 6,000,000</u>
7	<b>50/NIQ</b>	<b>WEST CARROLL PARISH AIRPORT AUTHORITY</b>	
8	(1607)	T-Hangars at Kelly Airport Authority, Planning	
9		and Construction	
10		(West Carroll)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 400,000</u>
13	<b>50/NIX</b>	<b>BELLWOOD WATER SYSTEM, INC.</b>	
14	(1605)	Bellwood Water System, Planning and Construction	
15		(Natchitoches)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 50,000</u>
18	(1606)	Bellwood Water System Generator, Back-up Power	
19		Source, Planning and Construction	
20		(Natchitoches)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 35,000</u>
23	<b>50/NJ2</b>	<b>CONTEMPORARY ARTS CENTER</b>	
24	(1604)	Contemporary Arts Center Renovation, Planning	
25		and Construction (\$6,131,272 Local Match)	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 300,000
29		Priority 5	<u>\$ 300,000</u>
30		Total	<u>\$ 600,000</u>
31	<b>50/NJ8</b>	<b>NORTH LOUISIANA CRIMINALISTICS LAB</b>	
32	(812)	Replacement of Shreveport Facility, Planning	
33		and Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 4,875,000
37		Priority 5	<u>\$ 19,125,000</u>
38		Total	<u>\$ 24,000,000</u>
39	<b>50/NJ9</b>	<b>DRYADES YMCA</b>	
40	(1602)	Dryades YMCA Reconstruction, Planning and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,500,000</u>

1	(1603)	Technical Training Center, Planning and Construction	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 1,300,000
5		Priority 2	\$ 1,600,000
6		Priority 5	\$ 3,700,000
7		Total	<u>\$ 6,600,000</u>
8	<b>50/NJA</b>	<b>CECILIA WATER CORPORATION</b>	
9	(1601)	Water System Improvements	
10		(St. Martin)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 45,000</u>
13	<b>50/NJF</b>	<b>WASHINGTON PARISH GAS DISTRICT #2</b>	
14	(336)	Natural Gas Distribution Line Repair, Replacement,	
15		Upgrade and Extension, Planning and Construction,	
16		and Mobile Equipment Acquisition, including Boring	
17		Equipment	
18		(Washington)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 55,000</u>
21	<b>50/NJV</b>	<b>HARVEY-STEVENS MEMORIAL FOUNDATION</b>	
22	(1600)	Tutorial and Learning Resource Center Renovations,	
23		Planning and Construction	
24		(St. Landry)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 70,000</u>
27	<b>50/NJY</b>	<b>EAST COLUMBIA WATER DISTRICT</b>	
28	(602)	East Columbia Water System Improvements,	
29		Planning and Construction	
30		(Caldwell)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 200,000
33		Priority 2	\$ 70,000
34		Priority 5	\$ 415,000
35		Total	<u>\$ 685,000</u>
36	<b>50/NK2</b>	<b>COMMUNITY OUTREACH PROGRAMS</b>	
37	(1599)	Willow Glen River Road Senior Resource Center,	
38		Planning, Construction and Equipment	
39		(Rapides)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,270,000</u>
42	<b>50/NK4</b>	<b>LOUISIANA LEADERSHIP INSTITUTE</b>	
43	(1598)	Multi-Purpose Education Enrichment Center Athletic	
44		Field, and Band Room, Planning and Construction	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 1,000,000</u>

1	<b>50/NK8</b>	<b>FRANKLIN MEDICAL CENTER</b>	
2	(1597)	Franklin Medical Center Renovations, Planning	
3		and Construction	
4		(Franklin)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 100,000</u>
7	<b>50/NKC</b>	<b>WEBSTER PARISH COUNCIL ON AGING</b>	
8	(606)	New Building for Webster Parish Council on	
9		Aging, Planning and Construction	
10		(Webster)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 200,000
13		Priority 5	<u>\$ 1,300,000</u>
14		Total	<u>\$ 1,500,000</u>
15	<b>50/NKH</b>	<b>ALLUME SOCIETY</b>	
16	(1596)	Frank's Theatre Restoration, Planning, Acquisition,	
17		Renovation, and Construction (\$100,000 Cash and/or	
18		In-Kind Match)	
19		(Vermilion)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 200,000</u>
22	<b>50/NKY</b>	<b>HOLUM WATER SYSTEM, INC.</b>	
23	(1595)	Holum Water System Improvements Including New	
24		Water Well, Planning and Construction	
25		(Caldwell)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 300,000</u>
28	<b>50/NL4</b>	<b>GRAND OPERA HOUSE OF THE SOUTH</b>	
29	(1594)	Grand Opera House of the South	
30		(Acadia)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 1,040,000</u>
33	<b>50/NL5</b>	<b>ACADIANA ARTS COUNCIL</b>	
34	(1593)	Acadiana Center for the Arts, Acquisition, Planning	
35		and Renovation	
36		(Lafayette)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 7,700,000</u>
39	<b>50/NLA</b>	<b>CENTENARY COLLEGE OF LOUISIANA</b>	
40	(1834)	Science Building, Planning and Construction	
41		(Caddo)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 300,000
44		Priority 5	<u>\$ 600,000</u>
45		Total	<u>\$ 900,000</u>



1	<b>50/NLB</b>	<b>CADDO PARISH SHERIFF’S OFFICE</b>	
2	(160)	Law Enforcement Center, Planning and Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 50,000
6		Priority 2	\$ 200,000
7		Total	<u>\$ 250,000</u>
8	<b>50/NLL</b>	<b>CHEZ HOPE, INC.</b>	
9	(1591)	Building Improvements from Emergency Family	
10		Shelter Facility, Chez Hope Domestic Violence Program	
11		(St. Mary)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 100,000</u>
14	<b>50/NLM</b>	<b>FOUNDATION FOR SCIENCE AND MATH EDUCATION</b>	
15	(490)	A Model for a 21st Century Workforce Development	
16		Urban High School - New Orleans Science and	
17		Mathematics High School, Planning and Construction	
18		and Land Acquisition	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 200,000</u>
22	<b>50/NLN</b>	<b>MIDWAY WATERWORKS, INC.</b>	
23	(1590)	Midway Water System, Planning and Construction	
24		(Webster)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 100,000
27		Priority 5	\$ 505,000
28		Total	<u>\$ 605,000</u>
29	<b>50/NLP</b>	<b>GERMANTOWN WATER SYSTEM, INC.</b>	
30	(1589)	Germantown Water System, Planning and Construction	
31		(Webster)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 105,000</u>
34	<b>50/NLQ</b>	<b>SAREPTA WATER WORKS DISTRICT</b>	
35	(1588)	Sarepta Water Works	
36		(Webster)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 360,000
39		Priority 5	\$ 715,000
40		Total	<u>\$ 1,075,000</u>
41	<b>50/NLR</b>	<b>HORSESHOE ROAD WATER SYSTEM, INC.</b>	
42	(1587)	Horseshoe Water System, Planning and Construction	
43		(Webster)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 25,000
46		Priority 5	\$ 80,000
47		Total	<u>\$ 105,000</u>

1	<b>50/NLU THE COLOMB FOUNDATION</b>		
2	(1586) Completion of Building and Grounds Improvements,		
3	Planning and Construction		
4	(Lafayette)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	<u>370,000</u>
7	<b>50/NLY WEST OUACHITA YOUTH SPORTS ASSOCIATION</b>		
8	(1585) West Ouachita Youth Sports Association Site		
9	Renovations, Planning and Construction		
10	(Ouachita)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	25,000
13	Priority 2	\$	<u>100,000</u>
14	Total	\$	<u>125,000</u>
15	<b>50/NM3 NATCHITOCHES COUNCIL ON AGING</b>		
16	(515) Reconstruct Natchitoches Parish Council on Aging		
17	Activities Building, Planning and Construction		
18	(Natchitoches)		
19	Payable from General Obligation Bonds		
20	Priority 2	\$	<u>175,000</u>
21	<b>50/NM6 CENTRAL WATER SYSTEM</b>		
22	(1584) Central Water System, Planning and Construction		
23	(Webster)		
24	Payable from General Obligation Bonds		
25	Priority 1	\$	<u>50,000</u>
26	<b>50/NMA ST. CHARLES COMMUNITY HEALTH CENTER</b>		
27	(1583) Public Health Facility - Norco (Federal Funds \$150,000)		
28	(St. Charles)		
29	Payable from General Obligation Bonds		
30	Priority 1	\$	<u>500,000</u>
31	<b>50/NMD BELMONT WATERWORKS</b>		
32	(747) Water System Improvements, Planning and Construction		
33	(Sabine)		
34	Payable from General Obligation Bonds		
35	Priority 1	\$	125,000
36	Priority 2	\$	665,000
37	Priority 5	\$	<u>665,000</u>
38	Total	\$	<u>1,455,000</u>
39	<b>50/NMG LIVINGSTON ASSOCIATION FOR RETARDED CHILDREN, INC.</b>		
40	(601) New Facility for Livingston Association for Retarded		
41	Children, Inc. Planning and Construction		
42	(Livingston)		
43	Payable from General Obligation Bonds		
44	Priority 1	\$	<u>185,000</u>

1	<b>50/NML</b>	<b>GRETNA POLICE DEPARTMENT</b>	
2	(1580)	Gretna Police Department Critical Radio	
3		Infrastructure Digital Bridging	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 75,000</u>
7	(1581)	Gretna Police Department License Plate Recognition	
8		System	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 50,000</u>
12	(1826)	Gretna Police Department Crime Cameras	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 50,000</u>
16	<b>50/NN8</b>	<b>COTEAU WATER SYSTEM</b>	
17	(1579)	Water System Improvements, Planning and	
18		Construction (In-Kind and/or Non-State Match Required)	
19		(Iberia, Lafayette, St. Martin, Vermilion)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 2,500,000</u>
22	<b>50/NNB</b>	<b>PROFESSIONAL SPECIALTIES</b>	
23	(955)	USDA Licensed Veterinary Biologic Facility	
24		(East Baton Rouge)	
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues previously allocated	
27		in Act 51 of 2010 for Professional Specialties,	
28		USDA Licensed Veterinary Biologic Facility	
29		(East Baton Rouge)	\$ 300,000
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 100,000</u>
32		Total	<u>\$ 400,000</u>
33	<b>50/NNO</b>	<b>GRANT PARISH FIRE DISTRICT #7</b>	
34	(1578)	New Fire Station in Verda	
35		(Grant)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 90,000
38		Priority 5	<u>\$ 480,000</u>
39		Total	<u>\$ 570,000</u>
40	<b>50/NNR</b>	<b>WASHINGTON PARISH RECREATION DISTRICT #1</b>	
41	(354)	Multi-Purpose Recreation Facility, Land Acquisition,	
42		Master Planning, Design and Construction	
43		(Washington)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 75,000</u>

1	<b>50/NPP ALLEN PARISH FIRE DISTRICT #3</b>	
2	(1577) Station Expansion, Planning and Construction	
3	(Allen)	
4	Payable from General Obligation Bonds	
5	Priority 1	<u>\$ 150,000</u>
6	<b>50/NQ2 GRAVITY DRAINAGE DISTRICT #6 CALCASIEU PARISH</b>	
7	(1576) Drainage Improvement and Infrastructure Development	
8	in High Hope Area, Planning and Construction	
9	(\$263,000 Non-State Match)	
10	(Calcasieu)	
11	Payable from General Obligation Bonds	
12	Priority 1	<u>\$ 325,000</u>
13	<b>50/NQ3 NIBLETTS BLUFF PARK COMMISSION</b>	
14	(1575) Bulkhead Along Sabine River, Planning and	
15	Construction (\$50,000 Non-State Match)	
16	(Calcasieu)	
17	Payable from General Obligation Bonds	
18	Priority 1	<u>\$ 100,000</u>
19	<b>50/NQ5 SCHEPIS FOUNDATION, INC.</b>	
20	(1574) Schepis Building Renovations, Planning and	
21	Construction (Supplemental Funding)	
22	(Caldwell)	
23	Payable from General Obligation Bonds	
24	Priority 1	<u>\$ 550,000</u>
25	<b>50/NQ6 BAYOU PIERRE WATER SYSTEM, INC.</b>	
26	(1167) Water Distribution System Upgrades, Planning	
27	and Construction	
28	(Red River)	
29	Payable from General Obligation Bonds	
30	Priority 1	<u>\$ 300,000</u>
31	<b>50/NQ9 CATAHOULA COUNCIL ON AGING</b>	
32	(353) Catahoula Council on Aging, Planning and	
33	Construction	
34	(Catahoula)	
35	Payable from General Obligation Bonds	
36	Priority 2	<u>\$ 50,000</u>
37	<b>50/NQC TANNEHILL WATER SYSTEM</b>	
38	(1573) Water Production and Distribution System	
39	Upgrades - LA 501 Extension, Planning and Construction	
40	(Winn)	
41	Payable from General Obligation Bonds	
42	Priority 1	<u>\$ 390,000</u>

1	<b>50/NQD SOUTH WEBSTER INDUSTRIAL DISTRICT</b>	
2	(1130) South Webster Parish Industrial District Park	
3	Rail Crossing, Planning and Construction	
4	(Webster)	
5	Payable from General Obligation Bonds	
6	Priority 2	<u>\$ 250,000</u>
7	<b>50/NQE FREED MEN, INC.</b>	
8	(1098) Freed Men Housing Renovations, Planning	
9	and Construction	
10	(Ouachita)	
11	Payable from General Obligation Bonds	
12	Priority 2	<u>\$ 50,000</u>
13	<b>50/NQF GENTILLY DEVELOPMENT DISTRICT</b>	
14	(1572) Milne Boys Home, Planning and Construction	
15	(Orleans)	
16	Payable from General Obligation Bonds	
17	Priority 1	<u>\$ 600,000</u>
18	<b>50/NQL OLLA URANIA TULLOS ECONOMIC</b>	
19	<b>DEVELOPMENT DISTRICT</b>	
20	(706) Potable Water Reservoir, Planning and	
21	Construction	
22	(LaSalle)	
23	Payable from General Obligation Bonds	
24	Priority 2	<u>\$ 50,000</u>
25	<b>50/NQQ ACADIA PARISH TOURIST COMMISSION</b>	
26	(424) Acadia Parish Convention and Visitors Commission	
27	Regional Conference Center, Planning and Construction	
28	(Acadia)	
29	Payable from General Obligation Bonds	
30	Priority 2	\$ 260,000
31	Priority 5	<u>\$ 1,920,000</u>
32	Total	<u>\$ 2,180,000</u>
33	<b>50/NQW CALCASIEU PARISH WATERWORKS DISTRICT #10</b>	
34	(627) New Water System, Planning and Construction	
35	(Calcasieu)	
36	Payable from General Obligation Bonds	
37	Priority 2	\$ 250,000
38	Priority 5	<u>\$ 950,000</u>
39	Total	<u>\$ 1,200,000</u>
40	<b>50/NQY WESTON WATER SYSTEM, INC.</b>	
41	( ) Water Distribution System Enhancements,	
42	Weston/ Ebenezer Connection, Planning and	
43	Construction	
44	(Jackson)	
45	Payable from General Obligation Bonds	
46	Priority 2	<u>\$ 540,000</u>

1	<b>50/NR9</b>	<b>LONGUE VUE HOUSE AND GARDENS</b>	
2	(1571)	Restoration and Master Site Planning	
3		(\$498,760 Non-State Match)	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 100,000</u>
7	<b>50/NRD</b>	<b>SOUTH BEAUREGARD PARISH RECREATION DISTRICT #2</b>	
8	(697)	Multipurpose Recreational Facility, Planning	
9		and Construction	
10		(Beauregard)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 250,000
13		Priority 5	<u>\$ 465,000</u>
14		Total	<u>\$ 715,000</u>
15	<b>50/NRJ</b>	<b>KINGWOOD HOMEOWNERS' ASSOCIATION</b>	
16	(1662)	New Fence Kingwood Subdivision, Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 140,000</u>
20	<b>50/NRL</b>	<b>LOUISIANA ARTIST GUILD</b>	
21	(1675)	Louisiana Artist Guild Arts Incubator, Planning and	
22		Construction (\$6,321,375 Local Match)	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 4,675,000</u>
26	<b>50/NT1</b>	<b>LOUISIANA MEDAL OF HONOR PARK AND MUSEUM</b>	
27	(1570)	Louisiana Medal of Honor Park and Museum, Planning	
28		and Construction	
29		(Plaquemines)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 100,000</u>
32	<b>50/NT2</b>	<b>MERCY ENDEAVORS</b>	
33	(838)	Irish Channel St. Andrew Street Elderly Resource	
34		Center (\$225,000 Local Match)	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 405,000</u>
38	<b>50/NT8</b>	<b>CYPRESS BLACK BAYOU RECREATION AND WATER</b>	
39	(789)	Cypress Black Bayou Roads, Planning and	
40		Construction (Local Match Required)	
41		(Bossier)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 50,000</u>

1	<b>50/NU4</b>	<b>RED RIVER REVEL ARTS FESTIVAL</b>	
2	(1569)	Covered pavilion #2 for Shreveport Festival Plaza,	
3		Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 250,000</u>
7	<b>50/NU8</b>	<b>MULTICULTURAL TOURISM COMMISSION</b>	
8	(1568)	C.C. Antoine Museum and Arts Center, Planning	
9		and Construction (\$64,000 Local Match)	
10		(Caddo)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 335,000</u>
13	<b>50/NV1</b>	<b>POLLOCK AREA WATER SYSTEM, INC.</b>	
14	(1567)	Water System Improvement, Planning and	
15		Construction (Non-State Match Required)	
16		(Grant)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 175,000</u>
19	<b>50/NV5</b>	<b>SOUTHWEST LOUISIANA CENTER HEALTH SERVICES</b>	
20	(566)	SWLA Center for Health Services - Healing Center,	
21		Planning and Construction	
22		(Calcasieu)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 365,000</u>
25	<b>50/NV6</b>	<b>EAST CARROLL PARISH HOSPITAL</b>	
26	(1566)	East Carroll Parish Hospital Capital Improvement,	
27		Emergency Repairs, Planning and Construction	
28		(East Carroll)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 685,000</u>
31	<b>50/NV9</b>	<b>ALEXANDRIA CENTRAL ECONOMIC DEVELOPMENT DISTRICT</b>	
32	(931)	Alexandria Riverfront Development, Phase 1, Technical	
33		Planning and Construction (\$250,000 Local Match)	
34		(Rapides)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 170,000</u>
37	<b>50/NW1</b>	<b>UNION PARISH LAW ENFORCEMENT DISTRICT</b>	
38	(1565)	New Law Enforcement/ Services/ Training/ Emergency	
39		Shelter Complex, Planning and Construction	
40		(\$500,000 Local In-Kind Match; \$1,100,000	
41		Federal Match)	
42		(Union)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 2,400,000</u>





1 other statutes affecting the capital outlay program for state government, state institutions,  
2 and political entities. No contract shall be awarded for any project prior to the granting of  
3 a line of credit or the sale of bonds by the State Bond Commission, determination by the  
4 State Treasurer that cash funding is available in the Comprehensive Capital Outlay Escrow  
5 Account for the project, or delivery of revenue bonds whose issuance is authorized in  
6 Section 1 of this Act.

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

24 Section 4. If at any time during the Fiscal Year 2011-2012, the Governor should  
25 find, or the Joint Legislative Committee on the Budget or the Commissioner of  
26 Administration should report to the Governor, that the receipts of the treasury are falling  
27 short or appear likely to fall short of the revenue estimates for the fiscal year and that a cash  
28 deficit is likely to be incurred, the Governor shall take such steps as deemed necessary to  
29 prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in  
30 this Act falls under an agency which is abolished or for which funds are not appropriated in  
31 the 2011-2012 General Appropriation Act, then the funds appropriated in this Act for such

1 capital outlay projects shall not be expended unless deemed necessary by the Governor to  
2 protect life or property. In the event that legislation is enacted which transfers facilities or  
3 programs for which projects are funded in this Act, on behalf of one agency, institution,  
4 department, or management board to another agency, institution, department, or management  
5 board, then the projects in this Act shall be deemed transferred also.

6 Section 5. All monies appropriated by this Act and any applicable funds of a prior  
7 capital outlay budget act adopted by the Legislature shall be deposited by the State Treasurer  
8 in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the  
9 state treasury. In accordance with R.S. 36:768, no later than 60 days following the end of  
10 each quarter, the state treasurer shall report to the Joint Legislative Committee on the Budget  
11 and the commissioner of administration, all funds contained in the Miscellaneous Fund of  
12 the Comprehensive Capital Outlay Escrow Account. Notwithstanding any provisions  
13 contained herein or other law to the contrary, any original issue premium or accrued interest  
14 proceeds received pursuant to the sale of general obligation bonds shall remain on deposit  
15 to the credit of the Bond Security and Redemption Fund until such time as they may be  
16 utilized in accordance with U.S. Department of Treasury Regulations promulgated pursuant  
17 to the Internal Revenue Code of 1986. All such monies shall be administered according to  
18 the particular act pertaining to the fiscal year in which such monies were appropriated. If  
19 it is determined by the Director of the Office of Facility Planning and Control, Division of  
20 Administration, that the funds appropriated by this Act or any prior capital outlay budget act  
21 are not sufficient to complete the projects contained in any capital outlay budget act, through  
22 unavoidable deficiencies in appropriation, including administrative and legal requirements,  
23 the Commissioner of Administration, subject to approval of the Joint Legislative Committee  
24 on the Budget, may direct the use of interest earned from the investment of general  
25 obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account, not  
26 to exceed an aggregate of five million dollars in any one fiscal year, for the purpose of  
27 completing the projects contained in any capital outlay budget act and such money shall be  
28 deemed appropriated in specific amounts necessary for such purpose. All appropriations in  
29 this Act which are made as additions to funds for previously authorized projects shall be  
30 included, for accounting purposes, in the account of said previously authorized projects. If  
31 it is determined by the Director of the Office of Facility Planning and Control, Division of

1 Administration, that it is cost effective and practical to combine individual appropriations,  
2 the Commissioner of Administration, subject to the approval of the Joint Legislative  
3 Committee on the Budget, may direct that two or more appropriations or parts thereof may  
4 be combined into a single project for accounting and audit purposes. The Commissioner of  
5 Administration may direct that funding in the various statewide and/or multiple parish  
6 projects for improvements for state facilities may be transferred to any project, in this Act  
7 or any previous Capital Outlay Act, which require supplemental funding for improvements  
8 for state facilities which qualify for funding through the various statewide and/or multiple  
9 parish projects for improvements for state facilities. The Office of Facility Planning and  
10 Control of the Division of Administration is authorized to receive settlements and vendor  
11 rebates not in excess of \$50,000 unless approved by the Joint Legislative Committee on the  
12 Budget, and to add those receipts to the funding for projects in this Act or any previous  
13 Capital Outlay Act for which project funds are received. The Office of Facility Planning and  
14 Control in the Division of Administration is authorized to receive insurance payments and  
15 are hereby authorized to immediately repair facilities that suffer insurance losses without  
16 those projects being included in the Act and shall report to the Joint Legislative Committee  
17 on the Budget any expenditures from insurance funds received pursuant to this section. A  
18 portion, as determined by the Commissioner of Administration and not to exceed one percent  
19 (1%), of the funding for projects which qualify for the Percent for Art program, may be  
20 transferred from the qualifying project budgets, to the Department of Culture, Recreation and  
21 Tourism for costs of acquiring art and administering the program. For all Percent for Art  
22 program projects in this or any previous capital outlay, up to ten percent (10%) of the  
23 aforementioned one percent (1%) may be used for the costs of administering the projects.

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

26 Section 7. The Commissioner of Administration, with the approval of the Joint  
27 Legislative Committee on the Budget, is authorized to supplement or substitute the  
28 appropriations specified in this or previous capital outlay acts with any federal or other funds  
29 which are or may become available and such funds shall be deemed appropriated in specific  
30 amounts necessary for the purposes of this Act. Any funds received by the State Bond  
31 Commission as a result of a prepayment of reimbursement contracts as authorized by law

1 and the Policy and Procedure for Reimbursement Contracts of the Department of Treasury,  
2 Office of State Bond Commission, shall be deposited as set forth in such Policy and  
3 Procedure and shall be deemed available and appropriated in specific amounts necessary for  
4 the purposes of this Act pursuant to the procedure set forth in this section.

5 Section 8. All of the funds herein appropriated, except for appropriations made to  
6 the Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition  
7 District, the Department of Economic Development prior to the 2004 Regular Legislative  
8 Session, the Office of Coastal Protection and Restoration, the Department of Economic  
9 Development for the Aerospace Manufacturing Infrastructure appropriation, the Department  
10 of Economic Development for the LITE Equipment appropriation, the Department of  
11 Economic Development for the Louisiana Gene Therapy Consortium appropriations, the  
12 Department of Economic Development for the Economic Development Award Program, the  
13 Department of Economic Development for the Bulk Grain Elevator, Rail Spur, and Other  
14 Related Infrastructure appropriation, the Department of Economic Development for the  
15 Louisiana Digital Computer Facility, the Division of Administration for Supplemental State  
16 Funds for Local Government Assistance Program, the Division of Administration for the  
17 Community Water Enrichment Program or the Department of Transportation and  
18 Development, shall be considered as having been appropriated directly to the Office of  
19 Facility Planning and Control, Division of Administration, and all projects herein authorized  
20 and funded shall be subject to the provisions of R.S. 39:101 through 128. All of the funds  
21 herein appropriated under the name of non-state entities, shall be considered as having been  
22 appropriated directly to the Office of Facility Planning and Control, Division of  
23 Administration, and shall be administered by the Office of Facility Planning and Control,  
24 Division of Administration, under cooperative endeavor agreements. All cooperative  
25 endeavor agreements for non-state entities shall be prepared by the Office of Facility  
26 Planning and Control and the Commissioner of Administration is hereby authorized and  
27 directed to effectuate any necessary transfer of funds from the Department of Justice to the  
28 Office of Facility Planning and Control in order to accomplish this purpose. However, all  
29 cooperative endeavor agreements between the Department of Transportation and  
30 Development and non-state entities entered into prior to the passage of this Act shall  
31 continue to be administered by the Department of Transportation and Development.

1 Cooperative endeavor agreements entered into pursuant to this Act, and approved by the  
2 Commissioner of Administration or his designee, or the Secretary of the Department of  
3 Transportation and Development for projects appropriated to or administered by the  
4 Department of Transportation and Development, shall not be required to be submitted to the  
5 Division of Administration, Office of Contractual Review. For all projects in this or any  
6 previous Capital Outlay Act appropriated to the Office of Facility Planning and Control,  
7 Division of Administration, including those administered by cooperative endeavor  
8 agreements, up to six percent of each line-item may be used for costs of administering the  
9 projects. For all projects in this or any previous Capital Outlay Act appropriated to the  
10 Department of Transportation and Development, up to six percent of each line-item may be  
11 used for costs of administering the projects, or for field engineering/construction  
12 supervision. Line-item general obligation bond projects appropriated to the Department of  
13 Transportation and Development in this or any previous Capital Outlay Act shall be  
14 authorized to draw Transportation Trust Funds from the Highway Program appropriation,  
15 for supplemental funding on overruns in excess of the original estimated project cost as  
16 determined by the Department of Transportation and Development, provided however that  
17 said projects are in the state or federal highway system and in the priority program, and the  
18 overrun is less than \$50,000. Any such overrun of \$50,000 or more must be approved by  
19 the Joint Legislative Committee on the Budget. Furthermore, all ports, levee districts and  
20 other non-state entities must have a fully executed cooperative endeavor agreement, from  
21 the Office of Facility Planning and Control, Department of Transportation and Development,  
22 or the State Treasurer, whichever is appropriate, before entering into any contracts which  
23 obligate state funding; and must follow all laws pertaining to public bidding. If a port, levee  
24 district or other non-state entity enters into a contract prior to receipt of funding, or prior to  
25 execution of a cooperative endeavor agreement, then payments under such contracts are  
26 prohibited from capital outlay appropriations, and are the sole responsibility of the port,  
27 levee district, or other non-state entity. Notwithstanding anything in this Act to the contrary  
28 or any other provision of law, the appropriation made to Bunkie, Utility and Access  
29 Improvements for Juvenile Justice Campus shall be null and void and of no effect if, and  
30 only if, the Office of Juvenile Justice does not select Bunkie for a new juvenile justice  
31 facility on or before September 1, 2011. Notwithstanding any contrary provision of Act 511

1 of the 2008 Regular Session of the Legislature, the appropriation from the State General  
2 Fund by Statutory Dedications out of the Louisiana Economic Development Fund contained  
3 in said Act under Schedule 05-252 Office of Business Development for project (751)  
4 Economic Development Award Program for Infrastructure Assistance (Statewide) is hereby  
5 reduced by \$6,245,515. The appropriation from State General Fund by Statutory Dedications  
6 out of the Louisiana Economic Development Fund for that project is and shall be deemed  
7 to be \$2,040,005. Notwithstanding the provisions of this Section or any other capital outlay  
8 act, contracts may be entered into for the Atchafalaya Basin Protection and Enhancement  
9 Kemper Williams project in St. Mary Parish prior to a cooperative endeavor agreement being  
10 entered into with the state. Notwithstanding anything contained in this or any other capital  
11 outlay act, contracts may be entered into for the Louisiana Artist Guild project prior to  
12 receipt of funding. Notwithstanding anything contained in this or any other capital outlay  
13 act, contracts may be entered into for the Natchitoches Industrial Park South project prior  
14 to receipt of funding and prior to execution of a cooperative endeavor agreement.  
15 Notwithstanding anything contained in this Act to the contrary or any other provision of law,  
16 contracts may be entered into for the Livingston Parish Twenty-First District Complex prior  
17 to receipt of funding and prior to execution of the cooperative endeavor agreement.  
18 Notwithstanding anything contained in this or any other Capital Outlay Act, contracts may  
19 be entered into for the West Baton Rouge Fire Protection District No. 2 Brusly Fire Station  
20 No. 2 project contained in Act No. 28 of the 2007 Regular Session of the Legislature and  
21 shall be exempted from all statutes relative to public bidding and contractual review, and the  
22 entity may enter into contracts prior to receipt of funds and prior to execution of a  
23 cooperative endeavor agreement and in lieu thereof, the West Baton Rouge Fire Protection  
24 District No. 2 shall have authority to directly appoint design professionals and construction  
25 managers for the West Baton Rouge Fire Protection District No. 2 Brusly Fire Station No.  
26 2 project. Notwithstanding R.S. 39:112.A, subject to all other applicable statutes, the  
27 Department of Transportation and Development may execute a contractual instrument for  
28 the I-12 O'Neal Lane to Walker Widening project prior to receipt of a line of credit.  
29 Notwithstanding anything contained in this Act to the contrary or any other provision of law,  
30 the scope of the appropriations made in Act 22 of the 2001 Regular Session for the St.  
31 Joseph Arts, Inc. for the St. Joseph Regional Cultural Multi-Use Facility, Performing Arts

1 Complex, Planning and Construction project shall be deemed to include renovations and  
2 addition to the existing facility. Notwithstanding anything contained in this Act to the  
3 contrary or any other provision of law, the scope of the appropriations made in this or any  
4 other Capital Outlay Act for the St. Mary Parish Plantation Pump Station Replacement  
5 project shall be deemed to include repair, equipment, rehabilitation and infrastructure  
6 improvements at the existing Plantation Pump Station. Notwithstanding anything contained  
7 in this Act to the contrary or any other provision of law, the scope of the appropriations  
8 made in this or any other Capital Outlay Act for the Louisiana 4-H Foundation, Youth  
9 Education Development Camp Windy Wood project, shall be deemed to include planning,  
10 construction, and acquisition. Notwithstanding any other provision of this Act or any other  
11 provision of law to the contrary, the scope of the appropriation made for the Foundation for  
12 Science and Math Education shall be deemed to include land acquisition. Notwithstanding  
13 the provisions of this Act or any other capital outlay act, the Olla, Potable Water Reservoir,  
14 Planning and Construction (LaSalle) project contained in Act 20 of the 2009 Regular  
15 Session, is transferred to the Olla, Urania, Tullos, Standard Economic and Industrial  
16 Development District. Notwithstanding anything contained in this Act to the contrary or any  
17 other provision of law, the scope of the appropriations made in this or any other Capital  
18 Outlay Act for the Vermilion Parish Pecan Island Waterworks District No. 3 Water System  
19 Improvements project shall be deemed to include automatic read meters for the entire  
20 system. Notwithstanding anything contained in this Act to the contrary or any other  
21 provision of law, the scope of the appropriations made in this or any other Capital Outlay  
22 Act for the Atchafalaya River, Bayou Chene, Bayou Boeuf and Bayou Black Deepening  
23 Project Feasibility Study shall be deemed to include activities providing for the beneficial  
24 use of dredge material and agitation dredging feasibility. Notwithstanding anything  
25 contained in this Act to the contrary or any other provision of law, the scope of the  
26 appropriations made in this or any other Capital Outlay Act for the St. Martin Parish I-10  
27 Frontage Road Project shall be deemed to include the planning, designing, and construction  
28 of public infrastructure improvements, including but not limited to roadways, water, sewer,  
29 lighting, and drainage improvements, adjacent to said frontage roads for the purposes of  
30 economic development and job creation as certified and audited by the St. Martin Economic  
31 Development Authority. Notwithstanding anything contained in this act to the contrary or

1 any other Act or provision of law, the appropriations made for the Executive Department for  
2 facilities which promote economic development included in the Repair, Restoration, and  
3 Replacement for Hurricanes Katrina and Rita project, and the Department of Economic  
4 Development projects are for public purposes pursuant to the provisions of Article VII,  
5 Section 14 of the Constitution of Louisiana primarily for economic development, including  
6 the generation of tax revenues, creation of jobs, promotion of tourism, and creation of  
7 facilities for charitable, cultural, artistic, educational, social, civic, research, service,  
8 economic development activities, or provide facilities for professional golf events, pursuant  
9 to the terms of cooperative endeavor agreements, including leases and all expenditures of  
10 these appropriations and may be exempted, by the Commissioner of Administration, from  
11 all statutes relative to public bidding, contractual review and the provisions of R.S.  
12 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive contracting  
13 arrangements where the appropriate administering entity submits documentation to the  
14 Commissioner of Administration substantiating that it is in the best interest of the citizens  
15 of the state, due to economic and/or operational benefits, and the necessity to complete the  
16 projects in a timely manner; and, the appropriate administering entity shall have the  
17 authority to directly appoint the design professional from a list of a minimum of three design  
18 firms or joint ventures with the appropriate specialized facility design experience submitted  
19 to and acceptable to the Commissioner of Administration and shall be exempt from other  
20 state requirements for selection of designers, and may include expenditures for computers,  
21 fixtures, furniture, and other equipment as such is deemed to be capital outlay in nature, and  
22 unless the Commissioner of Administration is advised by bond counsel to the State that such  
23 may violate federal tax law, may be used to reimburse any expenditure made prior to the  
24 granting of a line of credit or the sale of bonds by the State Bond Commission, determination  
25 by the State Treasurer that cash funding has been deposited in the Comprehensive Capital  
26 Outlay Escrow Account for the project or the execution of a cooperative agreement from the  
27 Office of Facility Planning and Control, and may be used to acquire land or real property,  
28 the title to which is held in the name of an entity exempt from taxation under the provisions  
29 of Title 26, Section 501(c)(3) of the United States Code. Notwithstanding any provision of  
30 law to the contrary, the Commissioner of Administration is hereby authorized to take such  
31 actions as are necessary, including using such funds as may be available including those



1 appropriated and available under this Act for professional sports facilities through the  
2 Louisiana Stadium and Exposition District and that are otherwise available, executing on  
3 behalf of the State such documents as are necessary in order to terminate the ground lease  
4 between the State and the PGA and thereby acquiring all leasehold improvements for the  
5 State, extending the management agreement between the State and the PGA, and extending  
6 the sponsorship and presence of the Zurich Classic in the Greater New Orleans area.  
7 Notwithstanding anything contained in this or any other capital outlay act, contracts may be  
8 entered into for the Tulane National Primate Research Center prior to receipt of funding and  
9 prior to execution of a cooperative endeavor agreement and the project is exempted from all  
10 statutes relative to public bidding and contractual review and in lieu thereof the appropriate  
11 administering entity shall have the authority to directly appoint design professionals and  
12 construction managers in accordance with National Institute of Health Design and  
13 Construction Guidelines. Notwithstanding anything contained in this or any other capital  
14 outlay act, contracts may be entered into for the Lower Mississippi Portwide Strategic  
15 Security Council, Port of South Louisiana, Port Fourchon, Port of Lake Charles project in  
16 Act 20 of 2009 prior to receipt of funding and prior to execution of a cooperative endeavor  
17 agreement. Notwithstanding anything contained in this or any other capital outlay act,  
18 contracts may be entered into for Gross Tete, Sewer System Improvements, Planning and  
19 Construction project prior to receipt of funding and prior to execution of a cooperative  
20 endeavor agreement. Notwithstanding anything contained in this or any other capital outlay  
21 act, contracts may be entered into for the Port of South Louisiana, St. John the Baptist Parish  
22 Airport Runway Extension; Land Acquisition, Planning, Engineering, Infrastructure  
23 Construction and Development of Public Port/Industrial Park Facilities; Installation of New  
24 Dock/Building/Equipment and Land Acquisition; Dock, Planning and Construction;  
25 Globalplex Rail Siding; Liquid Petroleum Dock Facility in St. James Parish; Globalplex  
26 Terminal Building #71 Upgrade, Planning and Construction; Globalplex Dock Access  
27 Bridge and Equipment Replacement /Repair; Dock Planning and Construction; Globalplex  
28 Intermodal Access Road and Railsiding prior to receipt of funding and prior to execution of  
29 a cooperative endeavor agreement. Notwithstanding the provisions of this Act or any other  
30 capital outlay act, contracts may be entered into for the Iberville Parish North Iberville  
31 Community Center, Planning and Construction project prior to receipt of funding and prior

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

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

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

26 Section 10. All funds appropriated herein to the Office of Facility Planning and  
27 Control, Division of Administration, on behalf of non-state entities, and administered by  
28 cooperative endeavor agreements pursuant to this Act shall be expended within two (2) years  
29 from the date of the issuance of the bonds. The Office of Facility Planning and Control,  
30 Division of Administration, agrees that it will notify the non-state entity of the date the  
31 bonds are issued within three (3) months from the issuance thereof. The non-state entity

1 understands and agrees that if the funds appropriated herein and administered under  
2 cooperative endeavor agreements pursuant to this Act are not totally expended within two  
3 (2) years from the issuance of the bonds, the Office of Facility Planning and Control,  
4 Division of Administration, can close the project and recommend that the Legislature  
5 reallocate any unexpended proceeds to other projects.

6 Section 11. Notwithstanding any provisions contained herein or law to the contrary,  
7 the proceeds of revenue bonds to be utilized to fund certain projects authorized in Section  
8 1 hereof may, in accordance with Article VII, Section 9 of the Louisiana Constitution of  
9 1974, be deposited in special accounts held outside the state treasury in accordance with the  
10 provisions of any bond resolution, indenture, reimbursement contract, or other bond or  
11 financing covenant which provides for the pledge of such funds in connection with the  
12 issuance of revenue bonds. For all projects administered by the Office of Facility Planning  
13 and Control, Division of Administration, authorized in Section 1 hereof which are payable  
14 from the proceeds of revenue bonds, only the Office of Facility Planning and Control,  
15 Division of Administration, will be authorized to requisition funds from the special accounts  
16 described immediately above, at such time or times as may be deemed necessary by the  
17 Office of Facility Planning and Control, Division of Administration, in order to cover  
18 contract amounts or other project expenses.

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

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

25 Section 14. The word "statewide" used in place of the specific parish designation for  
26 projects contained in this Act indicates that the project or program is applicable to all sixty  
27 four parishes in the state. The description of any project in this Act shall be deemed to  
28 include planning, design, master planning, studies, permits, surveys, testing, construction,  
29 land and/or building/improvement acquisition, reconstruction, renovation, repair, right of  
30 way and utilities, site and other improvements, miscellaneous/contingencies, lease hold  
31 improvements ultimately owned by the State or a political subdivision of the State,

1 equipment and other acquisitions, and any other component of the project if such are  
2 included or indicated in the capital outlay request for such projects required by R. S. 39:101  
3 subject to the provisions of Title 39 of the Louisiana Revised Statutes. For new construction  
4 or renovation projects, equipment or other acquisitions, which can reasonably be considered  
5 necessary for the facility to be functional, may be deemed to be included in the project, even  
6 if such equipment or other acquisitions are not included or indicated in the project name or  
7 the capital outlay request. When local or federal match is referenced in a project title, but  
8 only a portion of the state appropriation is granted a line of credit or otherwise funded, then  
9 the amount of local or federal match, required to be made available, may be prorated relative  
10 to the amount of state appropriation made available through lines of credit.

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

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

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

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

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

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SPEAKER OF THE HOUSE OF REPRESENTATIVES

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PRESIDENT OF THE SENATE

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GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: \_\_\_\_\_