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# **ACT No. 4**

2017 Second Extraordinary Session

HOUSE BILL NO. 2

#### BY REPRESENTATIVE ABRAMSON

1 AN ACT
2 To provide with respect to the capital outlay budge

To provide with respect to the capital outlay budget and the capital outlay program for state government, state institutions, and other public entities; to provide for the designation of projects and improvements; to provide for the financing thereof making appropriations from certain sources; and to provide for related matters.

Be it enacted by the Legislature of Louisiana:

Section 1. The following sums or so much thereof as may be necessary are hereby appropriated out of any monies in the state treasury from the sources specified, from federal funds and self-generated revenues belonging to the state of Louisiana and/or collected by boards, commissions, departments, and agencies thereof, all for making capital outlay and for the purposes and in the amounts specified herein for the Fiscal Year commencing July 1, 2017, and ending June 30, 2018, subject to the conditions thereafter provided:

A project with funding payable from General Obligation Bonds Priority 1 indicates that the funding for the project includes the reauthorization of funding which was previously on a line of credit granted by the State Bond Commission in Fiscal Year 2016-2017. As used in this Section, the term "general obligation bonds" means state general obligation bonds or other evidences of indebtedness payable from the Bond Security and Redemption Fund. The amount set forth in this Section opposite each project, or so much thereof as may be necessary, is hereby appropriated and payable from the proceeds available from the sale of general obligation bonds, unless a different source of funding is indicated. Where such a different source of funding is indicated, the corresponding amount set forth, or so much thereof as may be necessary, is hereby appropriated and payable from the source of funding

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indicated; provided, however, amounts appropriated and payable from federal funds may be encumbered or expended only to the extent such amounts shall have been committed or received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition, construction, and major repair projects appropriated by this Act may be retained until completion of the project, even if no bona fide liability exists on the last day of the fiscal year.

This Act shall constitute the comprehensive state capital outlay budget for the 2017-2018 Fiscal Year. Projects set forth which are payable from the proceeds available from the sale of general obligation bonds shall have the priorities as indicated. The Request for Line of Credit form used by the attorney general and Bond Counsel in evaluating Louisiana Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed with the commissioner of administration, State Bond Commission, and state attorney general. No general obligation bonds shall be sold, nor cash lines of credit granted to fund any lower priority project prior to the sale of general obligation bonds or the granting of cash lines of credit to fund all higher priority projects (the "general rule"), except as hereinafter provided. This prohibition against funding a lower priority project shall not apply upon a showing of an impossibility or impracticality either to proceed with all unfunded higher priority projects or to proceed with the funding of such projects or any part thereof through the issuance of general obligation bonds for any reason. Such showing shall be stated in reasonable detail in a certificate or certificates signed by the state agency responsible for administering the funding, and filed with the commissioner of administration and the State Bond Commission (hereinafter referred to as "the Commission"). Upon a determination by the Commission that proceeding with such a project or the funding thereof through the issuance of general obligation bonds is impractical or impossible, the Commission may then proceed with the sale of general obligation bonds or the granting of cash lines of credit without regard to the priority of the unfunded projects determined to be impossible or impractical.

Upon recommendation by the state agency responsible for administering the funding, if it is determined at any time that proceeding with the project or with the funding thereof is no longer impossible or impractical, the State Bond Commission may rescind the certificate of impossibility or impracticality and may proceed with the project or with the

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

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

With respect to Priorities 1 through 5, a lower priority project may be moved to a higher priority only upon a showing of an emergency or other cause not reasonably anticipated by the legislature, which shall be stated in reasonable detail in a certificate signed by the head of the appropriate department, political subdivision, or agency and filed with the commissioner of administration and the Board. Upon a determination by the Board that such project should be moved to a higher priority because of an emergency or other cause not reasonably anticipated by the legislature, the Board shall designate a higher priority to the project. The matter then shall be submitted to and be subject to the same approval by the members of the legislature in the manner previously indicated in this Section. If such

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

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

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

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

Priority 1 general obligation bond funding shall be limited to:

- (1) Projects and amounts which were previously authorized by Act 16 of the 2016 Second Extraordinary Session of the Legislature; and which were granted cash lines of credit by the State Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2016-2017.
- (2) The reauthorization of the portion of the outstanding Fiscal Year 2016-2017 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in Fiscal Year 2017-2018 and therefore must be converted to Cash Lines of Credit in Fiscal Year 2017-2018.
- (3) Commitments made in the Higher Education Desegregation Settlement Agreement.

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

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

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

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

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

1		EXECUTIVE DEPARTMENT	
2	01/107	DIVISION OF ADMINISTRATION	
3 4 5 6	(1277)	Local Government Assistance Program (Statewide) Payable from General Obligation Bonds Priority 1	\$ 8,614,200
7 8 9 10 11 12	(1278)	Community Water Enrichment Program (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 13,693,600 \$ 5,000,000 \$ 18,693,600
13 14		however, that all recipients comply with the applicable Deps rules and regulations, if any, regarding master meter installated	
15 16 17 18 19 20 21	(1330)	Louisiana Cancer Research Center in New Orleans, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 5,170,100 \$ 3,000,000 \$ 8,170,100
22 23 24 25 26	(1343)	State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$ 1,610,700</u>
27 28 29 30 31 32 33	(1345)	Exterior Waterproofing at the State Capitol Building, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 3,996,400 \$ 5,300,000 \$ 9,296,400
34 35 36 37 38 39	(1346)	Repair, Restoration and Replacement for Hurricanes Katrina, Rita, Gustav and Ike, Planning, Construction, Renovation, and Acquisition (Statewide) Payable from General Obligation Bonds Priority 1	\$ 100,039,000
40 41 42 43 44 45 46	(1347)	Outpatient Clinics in Rapides Parish, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 10,349,300 \$ 121,700 \$ 10,471,000

1 2 3 4 5 6 7 8	(1348)	Major Repairs for State Buildings Based on Statewide Condition Assessment, and Infrastructure, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 40,961,000 \$ 20,000,000 \$ 60,961,000
9 10 11 12 13	(1349)	Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$ 1,650,100</u>
14 15 16 17 18 19 20	(1350)	Mold Remediation and Indoor Air Quality, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 200,000 \$ 250,000 \$ 450,000
21 22 23 24	(1352)	Land Acquisition for Mitigation (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 10,000</u>
25 26 27 28 29 30 31 32 33 34	(1353)	Statewide Roofing Asset Management Program and Waterproofing, Related Repairs and Equipment Replacement Program (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Payable from Fees and Self Generated Revenues Total	\$ 8,500,000 \$ 5,000,000 \$ 6,500,000 \$ 250,000 \$ 20,250,000
35 36 37 38 39 40 41	(1354)	Americans With Disabilities Act Implementation for State Facilities, Planning and Construction (Statewide)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total	\$ 1,894,900 \$ 2,500,000 \$ 4,394,900
42 43 44 45 46 47	(1358)	Louisiana Property Assistance Agency Relocation of Facility, Planning and Construction (East Baton Rouge) Payable from Interagency Transfers Payable from Fees and Self Generated Revenues Total	\$ 243,000 \$ 757,000 \$ 1,000,000
48 49 50 51	(1634)	Shreveport State Office Building Mechanical and Electrical Renovations (Caddo) Payable from the balance of Series 94A (08T-02)	<u>\$ 316</u>

1	01/109	COASTAL PROTECTION AND RESTORATION AUT	Ю	RITY
2 3 4 5 6 7	(199)	Coastal Protection Projects, Planning and Construction (Statewide) Payable from Interagency Transfers Payable from Coastal Protection and Restoration Fund Payable from Federal Funds Total	\$ \$ \$ \$	250,000 224,377,888 55,250,000 279,877,888
8 9 10 11 12 13 14	(201)	Westbank Hurricane Protection Project, Planning, Construction, Right of Way and Utilities (\$199,000,000 Federal Match and \$52,800,000 Local Match) (Jefferson, Orleans, Plaquemines, St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$</u>	597,600
15 16 17 18 19 20 21 22 23 24 25	(204)	Morganza to Gulf of Mexico Flood Control Feasibility Study, Planning, Design, Right of Way and Construction of Levees, Floodgates and Other Flood Control Systems (\$100,000,000 Local Match) (Ascension, Assumption, Iberia, Iberville, Lafourche, Pointe Coupee, St. Martin, St. Mary, Terrebonne, West Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	16,300,000 38,000,000 54,300,000
26 27 28 29 30 31	(213)	Lafitte Area Tidal Protection, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	2,402,900 11,000,000 13,402,900
32	01/112	DEPARTMENT OF MILITARY AFFAIRS		
33 34 35 36 37 38 39 40	(412)	Statewide Backlog of Maintenance and Repair (BMAR), Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3 (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from Federal Funds Total	\$ \$ \$ \$	3,602,300 2,960,000 4,000,000 10,562,300
41 42 43 44 45 46 47	(461)	Camp Minden, Infrastructure, Rehabilitation, Phase 2, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Payable from Federal Funds Total	\$ \$ \$	1,740,000 963,000 2,703,000
48 49 50 51 52	(1035)	Readiness Center Replacement, Franklinton, LA, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	<u>\$</u>	214,200

	HB NO. 2	CORRECTED COP	<u>Y - I</u>	ENROLLED
1 2 3 4	(1090)	State Emergency Warehouse at Camp Villere, Planning and Construction (St. Tammany) Payable from General Obligation Bonds		
5		Priority 1	\$	3,290,000
6	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRICT	Γ	
7 8 9 10 11	(1385)	Bayou Segnette Sports Complex Improvements, Including Hall B Expansion, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,897,900
12 13 14 15 16	(1386)	Improvements to TPC Louisiana, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,549,100
17 18 19 20 21 22	(1387)	Zephyr Field Improvements (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	363,500 3,000,000 3,363,500
23 24 25 26	(1388)	Improvements to the Superdome (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	5,172,400
27 28 29 30 31 32 33	(1390)	Bayou Segnette Recreation Complex, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	7,367,100 18,100,000 25,467,100
34		DEPARTMENT OF VETERANS AFFAIRS		
35	03/130	DEPARTMENT OF VETERANS AFFAIRS		
36 37 38 39 40	(440)	Veterans Cemetery in Jennings, LA (Jefferson Davis) Priority 2 Payable from Federal Funds via Interagency Transfers Total	\$ \$ \$	1,000,000 6,486,250 7,486,250
41 42 43 44 45 46	(462)	Southeast LA Veterans Cemetery Expansion, Columbarium (St. Tammany) Payable from General Obligation Bonds Priority 2 Payable from Federal Funds via Interagency Transfers Total	\$ \$ \$	175,000 1,521,886 1,696,886

1	03/132	NORTHEAST LOUISIANA WAR VETERANS HOME		
2 3	(1112)	New Generator, Planning and Construction (Ouachita)		
4		Payable from Federal Funds via Interagency Transfers	\$	850,000
5 6	(1119)	Replacement of Walk-in Coolers and Freezer (Ouachita)		
7		Payable from Federal Funds via Interagency Transfers	\$	75,000
8 9 10	(1123)	Replacement and Expanded Capacity of Existing Cooling Tower (Ouachita)		
11		Payable from Federal Funds via Interagency Transfers	\$	257,900
12 13	(1450)	Exterior and Interior Door Replacements (Ouachita)		
14 15		Payable from General Obligation Bonds Priority 1	\$	8,000
16		•		0,000
17	03/134	SOUTHWEST LOUISIANA WAR VETERANS HOME		
18 19	(937)	Walk-in-the-Park Alzheimers "Reflections" Unit Expansion (Jefferson Davis)		
20 21		Payable from Federal Funds via Interagency Transfers	\$	354,000
22		Payable from Fees and Self Generated Revenues Total	<u>\$</u> \$	246,000 600,000
23 24	(1005)	HVAC Attic and Hallway Unit Replacement (Jefferson Davis)		
25		Payable from Federal Funds via Interagency Transfers	\$	508,234
26 27		Payable from Fees and Self Generated Revenues Total	<u>\$</u> \$	353,179 861,413
20	02/126		<u></u>	<del>'</del>
28	03/136	SOUTHEAST LOUISIANA WAR VETERANS HOME		
29 30	(424)	Southeast LA Veterans Home Facility Preservation		
31		(St. John the Baptist) Payable from Fees and Self Generated Revenues	\$	168,791
32		ELECTED OFFICIALS		
33	04/139	SECRETARY OF STATE		
34 35	(1052)	Louisiana State Exhibit Museum - Regional Archives and Office Facility, Planning and Construction		
36		(Caddo)		
37 38		Payable from General Obligation Bonds Priority 1	\$	2,362,600
		-		

1		DEPARTMENT OF ECONOMIC DEVELOPMEN	NT	
2	05/252	OFFICE OF BUSINESS DEVELOPMENT		
3 4 5 6 7 8 9 10	(1161)	Economic Development Award Program for Infrastructure Assistance (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$ \$	8,857,700 3,000,000 7,000,000 18,857,700
11 12 13 14 15 16	(1403)	Capital Improvements Projects to Meet Economic Development Commitments, Planning, Construction, and Equipment (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$</u>	72,055
17 18 19 20 21	(1404)	Water Conference and Education Center, Planning, Engineering, Design and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	13,400,000
22		DEPARTMENT OF CULTURE, RECREATION AND TO	OURI	ISM
23	06/263	OFFICE OF STATE MUSEUM		
24 25 26 27 28	(429)	Construction of Civil Rights Museum, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$</u>	765,000
29 30 31 32	(430)	Old U. S. Mint Museum Exhibit (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	215,000
33 34 35 36 37 38 39	(1030)	Presbytere Exterior Restoration and Repair, Planning and Construction (Orleans)  Payable from General Obligation Bonds  Priority 1  Priority 2  Total	\$ \$ \$	322,700 1,920,000 2,242,700
40 41 42 43 44 45 46	(1031)	Cabildo Exterior Restoration and Repair, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	150,900 2,360,000 2,510,900

1	06/264	OFFICE OF STATE PARKS	
2 3 4 5 6 7	(613)	Preventive Maintenance/Major Repairs and Improvements (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,986,800 \$ 3,427,800 \$ 7,414,600
8 9 10 11 12 13 14	(616)	Bayou Segnette State Park, Land Acquisition, Additional Cabins, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,603,300 \$ 9,565,000 \$ 11,168,300
15 16 17 18 19 20 21 22	(617)	Poverty Point Reservoir State Park Group Camp, Conference Center, Site Amenities, Acquisition, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,142,800 \$ 6,678,000 \$ 8,820,800
23 24 25 26 27 28 29	(618)	Tunica Hills State Preservation Area, Acquisition, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 161,200 \$ 10,242,100 \$ 10,403,300
30 31 32 33 34 35	(642)	Chemin-a-Haut State Park Acquisition, Planning and Construction of New Group Camp, Vacation Cabins, Visitor Center and Restrooms (Morehouse) Payable from General Obligation Bonds Priority 1	<u>\$ 1,100</u>
36 37 38 39	(643)	Fort Pike State Historic Site, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$ 117,900</u>
40	06/267	OFFICE OF TOURISM	
41 42 43 44	(459)	<ul><li>I-10 Vinton Welcome Center</li><li>(Calcasieu)</li><li>Payable from General Obligation Bonds</li><li>Priority 1</li></ul>	<u>\$ 934,800</u>
45	06/A20	NEW ORLEANS CITY PARK	
46 47 48 49 50	(1457)	City Park Maintenance Complex Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$ 2,525,300</u>

1	D	DETARTMENT OF TRAINSFORTATION AND DEVELO	1 1/11	
2	07/270	ADMINISTRATION		
3 4 5	(719)	Highway Program (Up to \$4,000,000 for Secretary's Emergency Fund) (Statewide)		
6 7		Payable from General Obligation Bonds Priority 1	\$	147,324,300
8		Priority 5	\$	70,000,000
9		Payable from Transportation Trust Fund - Regular	\$	87,196,874
10 11		Payable from Transportation Trust Fund - Federal Payable from the balance of General Obligation Bonds	\$	612,761,670
12		previously allocated under the authority of Act 27 of 2006 for		
13		Department of Transportation and Development,		
14 15		Administration, LA 118 Bridge, Planning and Construction (Sabine); and Act 20 of 2009 for Department of		
16		Transportation and Development, Administration, US 167		
17		Corridor Study (Evangeline, St. Landry)	<u>\$</u> \$	74,141
18		Total	\$	917,356,985
19		however, that the Department of Transportation and Develop		
20 21		ent or commence projects approved in this program for Fisca for phased funding pursuant to the cash management plan estab		
22		51(D), to provide funding for said projects on an as-needed		
23		ash balances appropriated in prior years' programs, which fund		
24	with curre	nt appropriations will provide sufficient appropriated funds to	awa	ird contracts.
25	(723)	Secretary's Emergency Fund for Bridge Damages,		
26 27		Other Reimbursements, Local Matching Dollars, Federal Funds, and Opportunity Grants Subject to		
28		the Provisions of R.S. 48:232		
29		(Statewide)		
30 31		Payable from Interagency Transfers  Payable from Food and Salf Generated Payables	\$ \$	15,000,000 25,000,000
32		Payable from Fees and Self Generated Revenues Payable from Transportation Trust Fund - Federal	Φ	23,000,000
33		Receipts	\$	25,000,000
34 35		Payable from Federal Funds Total	<u>\$</u> \$	2,500,000 67,500,000
33		Total	Φ	07,300,000
36 37	(769)	LA 42 (US 61 to LA 44) Widening (Ascension)		
38		Payable from General Obligation Bonds		
39		Priority 1	\$	23,783,900
40	(773)	Harding Boulevard Improvements and Southern		
41 42		University Information Center		
42		(East Baton Rouge) Payable from General Obligation Bonds		
44		Priority 1	\$	825,000
45 46		Priority 2	<u>\$</u> \$	1,175,000
40		Total	φ	2,000,000
47	(776)	Highway 397 in Calcasieu Parish, North and South		
48 49		Turning Lanes (Calcasieu)		
50		Payable from General Obligation Bonds		
51		Priority 5	\$	2,000,000

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

1 2 3 4 5 6 7	(784)	Pecue Lane/I-10 Interchange, Planning, Design, Rights of Way, Utilities and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 13,000,000 \$ 38,500,000 \$ 51,500,000
8 9 10 11 12 13 14 15	(807)	Hooper Road Extension and Widening, Environmental, Planning, Engineering, Right of Way, Utilities and Construction (East Baton Rouge, Livingston) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,591,400 \$ 4,200,000 \$ 5,791,400
16 17 18 19 20 21	(814)	Evaluation of Regional Freeway System Expansion (East Baton Rouge, West Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 540,000 \$ 2,500,000 \$ 3,040,000
22 23 24 25 26 27 28 29	(913)	Widening of Highway 447 and I-12 Overpass Improvements, Environmental Phase Commencement, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 290,000 \$ 1,000,000 \$ 1,290,000
30 31 32 33 34 35 36	(939)	Essen Lane Widening, I-10 to Perkins Road, Planning, Utilities, Right of Way and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 6,382,300 \$ 1,200,000 \$ 7,582,300
37 38 39 40 41	(944)	LA 38 and Avenue F Railroad Safety Improvements, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ 500,000
42 43 44 45 46 47 48 49	(948)	LA 22 Improvements (LA 16 to Diversion Canal), Including the Overlay of LA 22 from Head of Island to Chinquapin Bridge, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 4,300 \$ 3,400,000 \$ 3,404,300

1 2 3 4 5 6 7 8	(953)	Hooper Road Widening and Sewer Improvements (Blackwater Bayou to Sullivan Road) Planning, Engineering, Utilities and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,690,000 \$ 9,575,000 \$ 12,265,000
9 10 11 12	(962)	Juban Road (LA 1026) Widening (I-12 to US 190) (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 16,269,200</u>
13 14 15 16 17 18 19	(968)	LA 44 Widening, I-10 to LA 22, Planning, Utilities, Right of Way and Construction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,500,000 \$ 9,500,000 \$ 11,000,000
20 21 22 23 24 25	(971)	LA 930 Reconstruction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 6,260,100 \$ 1,300,000 \$ 7,560,100
26 27 28	Transport	however, Ascension Parish shall enter into an agreement with tation and Development to accept ownership of Louisiana on of construction.	-
29 30 31 32 33 34 35	(1008)	LA 64 Capacity Improvements (LA 1019 to LA 16) Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,000,000 \$ 8,650,000 \$ 9,650,000
36 37 38 39 40 41 42	(1009)	LA 1 Improvements, Phase 2, Planning, Engineering, Right of Way, Utilities and Construction (Lafourche)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total	\$ 5,000,000 \$ 75,000,000 \$ 80,000,000
43 44 45 46 47 48 49 50 51	(1010)	Loyola/I-10 Interchange Improvements, Feasibility Study, Interchange Modification Report, Environmental Assessment, Engineering, Right of Ways, Utilities and Construction (Jefferson, Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,117,800 \$ 2,315,000 \$ 5,432,800

	HB NO. 2	CORRECTED CO	)PY - 1	ENROLLED
1 2 3 4 5	(1014)	Jimmie Davis Bridge Rehabilitation and Lighting, or Design, Engineering, Planning and Construction (Bossier, Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	9,336,500
6 7 8	(1084)	Non-Federal Aid Eligible Highway Program (Statewide) Payable from State Highway Improvement Fund	<u>\$</u>	41,400,000
9 10 11 12	(1092)	LA 89 Box Culvert Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2	<u>\$</u>	255,000
13 14 15 16 17 18	(1101)	LA 3034 Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	3,987,800 14,000,000 17,987,800
19 20 21 22 23	(1102)	Peters Road Bridge and Extension, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1	<u>\$</u>	4,000,000
24 25 26 27 28	(1118)	City of Gonzales - GO Program LA Highway 30 Corridor, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,440,000
29 30 31 32 33 34	(1159)	Improvements on LA 3038, Including Patching, Repairing and Overlaying of the Highway, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$</u>	800,000
35 36 37 38	(1189)	State Streets, Algiers, Planning and Construction (Jefferson, Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,347,400
39	07/274	PUBLIC IMPROVEMENTS		
40 41 42 43 44 45 46	(286)	Comite River Diversion Canal Planning, Right of Way, Utilities and Construction (Ascension, East Baton Rouge, Livingston) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> \$	15,000,000 72,000,000 87,000,000

15,000,000 72,000,000 87,000,000

1 2 3 4 5 6	(287)	Mississippi River Levee Raising, Arkansas to Old River, Planning and Construction (Avoyelles, Concordia, East Carroll, Madison, Pointe Coupee, Tensas) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500	) <u>,000</u>
7 8 9 10 11 12 13	(351)	Bayou Dechene Reservoir, Planning, Land Acquisition and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	6,433 2,000 8,433	,000
14 15 16 17 18	(360)	Water Resources Management Program, Studies, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 5	\$	1,000	) <u>,000</u>
19 20 21 22 23 24 25	maintain a projects to and Devel and Progr Committe	however, that the Department of Transportation and Develop a Water Resources Management Master Plan along with an a o support implementation of the Master Plan. The Department opment shall adopt the necessary rules for proper management ram, with the intended rules subject to the approval of the e on the Budget prior to adoption. The Master Plan and Program re subject to approval of the Joint Legislative Committee on the	annual t of Tr of the Joint a, and a	Progra ansporta Master Legisla any revis	m of ation Plan ative
26 27 28	(362)	Port Construction and Development Priority Program (Statewide) Payable from Transportation Trust Fund - Regular	<u>\$</u>	39,400	<u>),000</u>
29 30 31 32 33 34	to implement identified R.S. 48:25 unspent ca	however, that the Department of Transportation and Development or commence projects approved in this program for Fiscal for phased funding pursuant to the cash management plan estal 51(D), to provide funding for said projects on an as-needed ash balances appropriated in prior years' programs, which fund that appropriations will provide sufficient appropriated funds to	al Yea blished basis ds whe	r 2017-2 d pursua by utili en comb	2018 ant to izing bined
35 36 37 38 39 40 41 42	(483)	Mississippi River Deepening, Phase 3, Planning, Design, Construction, Rights-of-Way, Relocations and Utilities (Federal Match \$154,500,000) (Ascension, East Baton Rouge, Jefferson, Orleans, Plaquemines, St. Bernard, St. Charles, St. James, St. John the Baptist, West Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	400	<u>0,000</u>
43 44 45 46 47 48	(484)	Houma Navigational Canal Deepening Project, Planning, Design, Construction, Rights-of-Ways, Relocations and Utilities (Federal Match \$191,000,000) (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$</u>	498	3 <u>,600</u>

1 2 3 4 5 6 7 8 9	(485)	Acadiana Gulf of Mexico Access Channel (AGMAC), Port of Iberia, Planning, Design, Construction, Rights-of-Way, Relocations and Utilities (Federal Match \$100,000,000) (Iberia, Vermilion) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	3,500,000 5,000,000 8,500,000
10 11 12 13 14 15 16 17 18 19 20 21 22 23	(1086)	Statewide Flood Control Program (Statewide) Payable from Transportation Trust Fund - Regular Payable from the balance of General Obligation Bonds previously allocated under the authority of Act 24 of 2003 for Department of Transportation and Development, Public Improvements, Allen Parish Reservoir, Land Acquisition, Planning, Right of Way, Utilities, Equipment and Construction (Allen); and Act 24 of 2003 for Department of Transportation and Development, Public Improvements, Alexandria to Gulf of Mexico Flood Study (Rapides); and Act 24 of 2013 for Department of Transportation and Development, Public Improvements, Boat Launch Rehabilitation (LA Hwy 42 at Amite River), Planning and	\$	9,900,000
24 25		Construction (Ascension) Total	<u>\$</u> \$	22,323 9,922,323
26 27 28 29 30 31	to implement identified R.S. 48:25 unspent ca	however, that the Department of Transportation and Development or commence projects approved in this program for Fisca for phased funding pursuant to the cash management plan established provide funding for said projects on an as-needed ash balances appropriated in prior years' programs, which fund the appropriations will provide sufficient appropriated funds to	l Year lished basis ls whe	2017-2018 pursuant to by utilizing n combined
32	07/276	ENGINEERING AND OPERATIONS		
33 34 35 36	(1087)	Motor Vessel and Equipment Drydocking, Repairs, Various Locations (Statewide) Payable from Transportation Trust Fund - Regular	<u>\$</u>	1,500,000
37 38 39 40 41	(1088)	Facilities Program Major Repairs, Renovations, Additions, New Facilities, Equipment Replacement at Various DOTD Sites, Planning and Construction (Statewide) Payable from Transportation Trust Fund - Regular	<u>\$</u>	2,000,000
42	07/277	AVIATION IMPROVEMENTS		
43 44 45	(1085)	State Aviation and Airport Improvement Program (Statewide) Payable from Transportation Trust Fund - Regular	\$	28,268,784

1		DEPARTMENT OF PUBLIC SAFETY AND CORRECT	CTIONS
2	08/402	LOUISIANA STATE PENITENTIARY	
3 4 5 6 7 8 9	(1044)	Emergency Water Filter System Replacement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,400 \$ 618,600 \$ 620,000
10 11 12 13 14 15 16	(1050)	Electrical Distribution System Upgrade, Planning and Construction (West Feliciana)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total	\$ 68,500 \$ 4,535,500 \$ 4,604,000
17 18 19 20 21 22 23	(1120)	Main Prison Shower and Cellblock Plumbing Upgrade, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 43,400 \$ 1,607,600 \$ 1,651,000
24	08/403	OFFICE OF JUVENILE JUSTICE	
25 26 27 28 29 30 31	(786)	HVAC System Replacement at Columbia, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 180,000 \$ 25,000 \$ 205,000
32 33 34 35 36 37	(958)	Community Based Program, Juvenile Justice Improvements, Planning, Construction, Renovation, Acquisition, and Equipment (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$ 2,396,700</u>
38 39 40 41 42	(1202)	Bridge City Center for Youth, Sewer System Renovation, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 235,000</u>
43 44 45 46 47	(1203)	Major Repairs and Equipment Replacement, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$ 13,200</u>

1	08/416	RAYBURN CORRECTIONAL CENTER	
2 3 4 5 6 7	(1051)	Security Perimeter Fence, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 61,900 \$ 2,033,100 \$ 2,095,000
8	08/419	OFFICE OF STATE POLICE	
9 10 11 12	(842)	Crime Lab Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 36,000</u>
13 14 15 16	(880)	Renovate Training Academy, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$ 16,175,000</u>
17		LOUISIANA DEPARTMENT OF HEALTH	
18	09/320	OFFICE OF AGING AND ADULT SERVICES	
19 20 21 22 23 24 25	(823)	Repair and Upgrade to Sewer System, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 265,000 \$ 4,535,000 \$ 4,800,000
26 27 28 29 30 31 32	(825)	Water Tower Repairs and Improvements, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 120,300 \$ 340,000 \$ 460,300
33	09/330	OFFICE OF BEHAVIORAL HEALTH	
34 35 36 37 38 39 40	(709)	Central Louisiana State Hospital Relocation to Pinecrest, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 800,500 \$ 28,013,200 \$ 28,813,700
41 42 43 44 45 46 47 48	(736)	Center Building and Fire Alarm System Renovation and Restoration, East Louisiana State Hospital, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 66,700 \$ 7,600,000 \$ 7,666,700

	HB NO. 2	CORRECTED COI	PY - ENROLLED
1 2 3 4 5 6 7	(737)	Fire Alarm System Replacement for Ten Buildings, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 95,600 \$ 7,200,000 \$ 7,295,600
8		DEPARTMENT OF NATURAL RESOURCES	
9	11/431	OFFICE OF THE SECRETARY	
10 11 12 13 14 15	(1381)	Atchafalaya Basin Protection and Enhancement (Federal Match and Local/Sponsor Match) (Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry, St. Martin, St. Mary) Payable from General Obligation Bonds Priority 1	\$ 8,642,900
16		DEPARTMENT OF WILDLIFE AND FISHI	ERIES
17	16/512	OFFICE OF THE SECRETARY	
18 19 20 21 22 23 24	(195)	Wildlife and Fisheries Enforcement Training Academy and Emergency Facility Complex, Planning and Construction (East Baton Rouge) Payable from Federal Funds via Interagency Transfers Payable from Conservation Fund Total	\$ 1,630,836 \$ 1,401,929 \$ 3,032,765
25	16/513	OFFICE OF WILDLIFE	
26 27 28 29 30 31	(972)	Woodworth Central Office Complex (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 288,900 \$ 13,800,000 \$ 14,088,900
32 33 34 35 36 37	(973)	Region 5/Lake Charles Office, Planning and Construction (Calcasieu)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total	\$ 234,400 \$ 11,160,600 \$ 11,395,000
38 39 40 41 42	(975)	Monroe Headquarters, District 2, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 130,500</u>
43 44 45 46	(977)	Wildlife Land Acquisition (Statewide) Payable from Rockefeller Wildlife Refuge Trust and Protection Fund	\$ 2,000,000

9,800,000

Patrick F. Taylor Hall Renovations and Expansion,

Planning and Construction

Payable from General Obligation Bonds

(East Baton Rouge)

Priority 1

44

45

46

47 48 (22)

1 2 3	(38)	Highland Hall Renovation, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$</u>	12,350,000
4 5 6	Bonds app	however, that the Revenue Bonds in this appropriation propriated in Act 16 of the 2016 Second Extraordinary Highland Hall Renovation, Planning and Construction		
7 8 9	(39)	New Residence Hall, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	\$	80,450,000
10 11 12	Bonds app	however, that the Revenue Bonds in this appropriation propriated in Act 16 of the 2016 Second Extraordinary New Residence Hall, Planning and Construction	are in lieu	of Revenue
13 14 15	(40)	Greenhouse Relocation, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$</u>	14,550,000
16 17 18	Bonds app	however, that the Revenue Bonds in this appropriation propriated in Act 16 of the 2016 Second Extraordinary Greenhouse Relocation, Planning and Construction		
19 20 21	(41)	Enclose Corporation Canal, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$</u>	13,750,000
22 23 24	Bonds app	however, that the Revenue Bonds in this appropriation propriated in Act 16 of the 2016 Second Extraordinary Enclose Corporation Canal, Planning and Construction		
25 26 27 28	(42)	Evangeline Residence Hall Renovation, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	d \$	18,650,000
29 30 31	Bonds app	however, that the Revenue Bonds in this appropriation propriated in Act 16 of the 2016 Second Extraordinary Evangeline Residence Hall, Planning and Construction		
32 33 34	(43)	Family Housing Complex, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$</u>	50,235,000
35 36 37	Bonds app	however, that the Revenue Bonds in this appropriation propriated in Act 16 of the 2016 Second Extraordinary Family Housing Complex, Planning and Construction		
38 39 40 41	(44)	Student Health Center Renovation and Addition, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$</u>	23,890,000
42 43 44	Bonds app	however, that the Revenue Bonds in this appropriation propriated in Act 16 of the 2016 Second Extraordinary Student Health Center Renovation and Addition, Planning	Session to	LSU Baton

1 2 3	(45)	Louise Garig Hall Renovation, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$</u>	5,100,000	
4 5 6	Bonds app	Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton Rouge for Louise Garig Hall Renovation, Planning and Construction			
7 8 9	(46)	New Residence Hall 2, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	\$	47,650,000	
10 11 12	Bonds app	Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton Rouge for New Residence Hall 2, Planning and Construction			
13 14 15 16 17	(47)	French House Renovation, Acquisition, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	208,000	
18 19 20 21 22	(48)	Nicholson Gateway: Infrastructure Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	<u>676,700</u>	
23 24 25 26 27 28	(1402) LS	SU Memorial Tower Renovations (East Baton Rouge) Payable from General Obligation Bonds Priority 5 Payable from Fees and Self Generated Revenues Total	\$ \$ \$	4,000,000 4,000,000 8,000,000	
29	19/602	LSU ALEXANDRIA			
30 31 32 33	(19)	Infrastructure Improvements, Construction (Rapides) Payable from General Obligation Bonds Priority 5	<u>\$</u>	6,090,700	
34 35 36 37	(50)	Drainage Outfall Improvements, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	55,400	
38 39 40 41	(1626)	Network and Telephone Cabling Infrastructure, Planning and Construction (Rapides) Payable from the balance of Series 94A (08T-02)	\$	100	
42	19/603	UNIVERSITY OF NEW ORLEANS			
43 44 45 46 47	(1291)	Library Fourth Floor Completion Information Resource Center (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,327,800	

	HB NO. 2	CORRECTED CO.	PY - ENROLLED
1 2 3 4 5	(1292)	Science Building Mechanical Renovations, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 1,013,200</u>
6	19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEAN	NS
7 8 9 10	(1)	Interim Hospital Repurposing, Construction (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$ 34,500,000</u>
11 12 13	(5)	Land Acquisition (Orleans) Payable from Fees and Self Generated Revenues	<u>\$ 6,500,000</u>
14 15 16 17	(16)	Human Development Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 353,900</u>
18 19 20 21 22	(17)	Health Science Center Facility Renovations - Dental School Simulation Facility (Orleans)  Payable from General Obligation Bonds  Priority 1	<u>\$ 806,300</u>
23	19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
24 25 26 27 28 29	(9)	Medical School B-Building HVAC Replacement (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 500,000 \$ 4,600,000 \$ 5,100,000
30 31 32 33	(62)	Boiler Replacement, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 5,211,100</u>
34 35 36 37 38	(63)	Patient Care HVAC Replacement, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 1,873,400</u>
39 40 41 42 43 44	(64)	Capital Improvement Projects, Design and Engineering (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,748,300 \$ 1,067,400 \$ 4,815,700
45 46 47 48 49 50 51	(65)	Inpatient Critical Care Renovation, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 143,900 \$ 3,428,200 \$ 3,572,100

	HB NO. 2	CORRECTED COR	Y - E	NROLLED
1 2 3	(66)	High Voltage Electrical Distribution System Upgrade, Planning and Construction (Caddo)		
4 5		Payable from General Obligation Bonds Priority 1	\$	13,700
6	19/607	LSU AGRICULTURAL CENTER		
7 8 9 10 11 12	(11)	Animal and Food Science Facilities Renovations and Modernizations, Phase II, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5	\$ <u>\$</u> \$	823,500 168,500
13		Total	<u>\$</u>	992,000
14	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER		
15 16 17 18 19 20	(69)	Pennington Biomedical Clinical Research Building, Imaging Center and High Tech Research Instrumentation Equipment (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,000,000
21	19/610	LSU HEALTH CARE SERVICES DIVISION		
22 23 24 25 26	(52)	Replacement of Air Handlers and Chillers, WO Moss, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	44,000
27 28 29 30 31	(54)	Emergency Room Expansion, University Medical Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	548,200
32 33 34 35 36	(55)	Air Handling Unit Replacement, Chabert, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 5	<u>\$</u>	38,000
37 38 39 40 41	(56)	New Emergency Generator and Chillers, UMC, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	10,000
42 43 44 45	(135)	Air Handler Replacement, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	47,500
46 47 48	(1627)	Refurbish Elevators, UMC, Planning and Construction (Lafayette) Payable from the balance Series 94A (08T-02)	<u>\$</u>	100

	HB NO. 2 CORRECT		ED COPY - ENROLLED	
1 2	(1628)	University Medical Center in Baton Rouge (East Baton Rouge)	Φ	100
3		Payable from the balance Series 94A (08T-02)	<u>\$</u>	100
4 5	19/615	SOUTHERN UNIVERSITY BOARD OF SUPERVISORS		
6 7 8 9 10 11 12 13	(250)	Major Repairs and Deferred Maintenance of Buildings and Facilities, Including HVAC, Planning and Construction (Caddo, East Baton Rouge, Orleans) Payable from General Obligation Bonds Priority 1 State General Fund (Direct) Total	\$ \$ \$	3,000,000 1,000,000 4,000,000
14 15	Provided that the State General Fund (Direct) appropriation shall be used for HVAC at Southern University.			or HVAC at
16	19/616	SOUTHERN UNIVERSITY - BATON ROUGE		
17 18 19 20 21	(1172)	<ul> <li>A.W. Mumford, Americans with Disabilities Act</li> <li>Compliance and Upgrades, Planning and Construction</li> <li>(East Baton Rouge)</li> <li>Payable from General Obligation Bonds</li> <li>Priority 1</li> </ul>	<u>\$</u>	7,900,000
22 23 24 25 26 27 28	(1174)	Repair of Sloughing Off of Ravine, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	6,900 1,000,600 1,007,500
29 30 31 32 33	(1176)	<ul><li>T.T. Allain Hall, Americans with Disabilities Act</li><li>Compliance Upgrades, Planning and Construction</li><li>(East Baton Rouge)</li><li>Payable from General Obligation Bonds</li><li>Priority 1</li></ul>	<u>\$</u>	1,010,000
34 35 36 37 38 39	(1186)	<ul> <li>F.G. Clark Activity Center, Americans with Disabilities</li> <li>Act Compliance and Upgrades, Planning and</li> <li>Construction</li> <li>(East Baton Rouge)</li> <li>Payable from General Obligation Bonds</li> <li>Priority 1</li> </ul>	<u>\$</u>	7,450,000
40 41 42 43 44 45 46	(1192)	Southern University Laboratory School Addition and Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5	\$ <u>\$</u> \$	54,100 6,600,000
40		Total	<u> </u>	6,654,100

	HB NO. 2	CORRECTED CO	PY - ENROLLED
1	19/618	SOUTHERN UNIVERSITY - SHREVEPORT	
2 3 4 5 6 7 8	(136)	Workforce Training and Technology Center, Planning and Construction (Caddo)  Payable from General Obligation Bonds Priority 2 Priority 5  Total	\$ 200,000 \$ 476,000 \$ 676,000
9 10 11 12 13	(138)	Renovations of Allen Building, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	\$ 3,433,800
14 15 16 17 18	(142)	New Classroom Building, Southern University - Shreveport, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 641,900</u>
19 20	19/620	UNIVERSITY OF LOUISIANA SYSTEM BOARD OF SUPERVISORS	
21 22 23 24 25 26 27 28 29	(1392)	Major Repairs and Deferred Maintenance of Buildings and Facilities, Including HVAC, Planning and Construction (Calcasieu, Lafayette, Lafourche, Lincoln, Natchitoches, Orleans, Ouachita, Tangipahoa) Payable from General Obligation Bonds Priority 1 State General Fund (Direct) Total	\$ 3,000,000 \$ 500,000 \$ 3,500,000
30 31		that the State General Fund (Direct) appropriation shall be g State University.	used for HVAC at
32	19/621	NICHOLLS STATE UNIVERSITY	
33 34 35 36 37	(29)	Athletic Facilities - Didier Field, Renovation, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 497,000</u>
38 39 40 41 42	(1317)	Talbot Hall Renovation and Roof Replacement, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 512,600</u>
43	19/623	GRAMBLING STATE UNIVERSITY	
44 45 46 47 48 49	(198)	Campus Utility Infrastructure Assessment, Planning and Emergency Repairs and/or Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 123,400</u>

	HB NO. 2	CORRECTED COL	PY - ENROLLED
1 2 3 4 5 6	(239)	Library Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 893,300 \$ 24,106,700 \$ 25,000,000
7	19/625	LOUISIANA TECH UNIVERSITY	
8 9 10 11 12	(181)	Louisiana Tech Research Park, Real Estate Acquisition, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	\$ 59,000
13 14 15 16 17 18 19	(182)	Integrated Engineering and Science Building (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from Fees and Self Generated Revenues Total	\$ 5,181,200 \$ 24,069,600 \$ 6,300,000 \$ 35,550,800
20 21 22 23 24	(1320)	Business Building Replacement and Addition, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 1,499,800</u>
25	19/627	MCNEESE STATE UNIVERSITY	
26 27 28 29 30 31 32	(33)	Contraband Bayou Erosion Retaining Wall Phase II, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,031,900 \$ 3,622,000 \$ 5,653,900
33 34 35 36 37	(34)	Health/Human Performance Education Complex, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 24,860,600</u>
38 39 40 41 42	(58)	Shearman Fine Arts Building Renovation and Addition, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 1,025,000</u>
43 44 45 46 47	(1321)	ADA Upgrades Campus-Wide, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 2,910,100
48	19/629	UNIVERSITY OF LOUISIANA - MONROE	
49 50 51 52	(1322)	Sandel Hall Renovation, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Page 30 of 124	<u>\$ 1,178,200</u>

	HB NO. 2	CORRECTED CO	PY - ENROLLED
1	19/631	NORTHWESTERN STATE UNIVERSITY	
2 3 4 5	(158)	South Jefferson Street Extension (Natchitoches) Payable from General Obligation Bonds Priority 5	<u>\$ 59,000</u>
6	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
7 8 9 10 11	(143)	Computer Science and Technology Facility Improvements and Expansion, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 10,247,000</u>
12	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
13 14 15 16 17 18	(205)	Fletcher Hall Exterior Repairs, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 187,700 \$ 186,300 \$ 374,000
19 20	19/649	LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM	
21 22 23 24 25	(270)	Major Repairs and Deferred Maintenance of Buildings and Facilities, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	\$ 3,000,000
26 27 28 29	(1293)	Automotive Training Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 5,711,700</u>
30	19/655	LOUISIANA SPECIAL EDUCATION CENTER	
31 32 33	(1300)	Global Infrastructure Improvements (Rapides) Payable from Interagency Transfers	<u>\$ 1,200,000</u>
34 35	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
36 37 38 39 40 41	(1294)	New Dormitory Building, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,964,000 \$ 23,360,100 \$ 26,324,100
42 43 44 45	(1295)	HVAC Issues in Caddo Hall, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500</u>

	HB NO. 2	CORRECTED COL	<b>PY - E</b>	NROLLED
1 2 3 4 5	(1296)	Stair Railings - Addressing Code Violations, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	\$	3,800
6	19/671	BOARD OF REGENTS	Ψ	2,000
7 8 9 10 11	(1366)	System-Wide Telecommunications Wiring and Equipment, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,315,800
12 13 14 15 16 17 18 19	(1367)	Land Acquisition for Post Secondary Educational Institutions (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$ <u>\$</u>	2,000,000 1,000,000 2,000,000 5,000,000
20 21		that \$2,500,000 of this appropriation shall be used for the acqui of Lourdes Hospital facility.	sition (	of the former
22 23	19/673	NEW ORLEANS CENTER FOR THE CREATIVE ARTS		
24 25 26 27	(1177)	Replace HVAC System, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	120,900
28 29	19/752	SOWELA TECHNICAL COMMUNITY COLLEGE - MORGAN SMITH CAMPUS		
30 31 32 33 34	(1369)	New Construction or Renovations to Morgan Smith Campus, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1	<u>\$</u>	6,146,800
35		LEVEE DISTRICTS AND PORTS		
36	36/L10	ORLEANS LEVEE DISTRICT		
37 38 39 40 41 42 43	(466)	Southeast Louisiana Flood Protection Authority - East for Bayou St. John, Maintenance and Improvements, Perimeter Elevation, Hydrology Study, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	\$	4,600
44 45 46 47 48	(559)	New Police Complex - Elysian Fields, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,000,000

	HB NO. 2	CORRECTED COL	PY - ENROLLED
1	36/L13	PONTCHARTRAIN LEVEE DISTRICT	
2 3 4 5 6 7 8	(465)	Lake Pontchartrain West Shore Hurricane Protection Project (St. Charles, St. James, St. John the Baptist) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 2,330,000 \$ 8,500,000 \$ 10,830,000
9	36/L16	SOUTH LAFOURCHE LEVEE DISTRICT	
10 11 12 13 14 15 16	(224)	Larose to Golden Meadow Hurricane Protection System, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,033,900 \$ 12,000,000 \$ 14,033,900
17	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
18 19 20 21 22 23	(1029) 36/L36	Breakwater Protection, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total  LAFITTE AREA INDEPENDENT LEVEE DISTRICT	\$ 416,300 \$ 678,700 \$ 1,095,000
25 26 27 28 29 30 31	(1374)	Lower Lafitte Orange Street Basin, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 2,500,000 \$ 14,500,000 \$ 17,000,000
32 33	36/L37	IBERIA PARISH LEVEE HURRICANE AND CONSERVATION DISTRICT	
34 35 36 37 38 39 40 41	(777)	Planning, Permitting, Engineering and Right of Way Acquisitions for the Iberia Hurricane Protection Master Plan (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 4,300 \$ 300,000 \$ 304,300
42	36/P03	GREATER BATON ROUGE PORT COMMISSION	
43 44 45 46 47 48 49 50	(1106)	Inland Rivers Marine Terminal Dock and Access Roadway Construction Project, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 6,567,800 \$ 15,652,600 \$ 22,220,400

	HB NO. 2	2 CORRECTED COPY - ENROLLED		
1	36/P05	WEST CALCASIEU PORT	· -	
2 3	(474)	New Bulkhead along Gulf Intracoastal Waterway - West Calcasieu Port		
4 5 6		(Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 200,000	
7	36/P10	GREATER LAFOURCHE PORT COMMISSION		
8 9	(645)	Minor Cheramie Road Paving, Planning and Construction		
10 11 12		(Lafourche) Payable from General Obligation Bonds Priority 1	\$ 500,000	
13 14		Priority 5 Total	\$ 2,400,000 \$ 2,900,000	
15	36/P15	MORGAN CITY HARBOR AND TERMINAL DISTRIC	CT	
16 17 18	(404)	Governmental Operations and Emergency Center, Planning and Construction (St. Mary)		
19 20		Payable from General Obligation Bonds Priority 1	\$ 33,900	
21	36/P17	PORT OF NEW ORLEANS		
22 23 24	(236)	Milan Upland Yard Improvements (Orleans) Payable from General Obligation Bonds		
25 26 27		Priority 1 Priority 5 Total	\$ 1,176,200 \$ 9,601,100 \$ 10,777,300	
28 29 30	(237)	Cruise Ship Terminal, Planning and Construction (Orleans) Payable from General Obligation Bonds	4.000	
31 32 33		Priority 1 Priority 5 Total	\$ 197,200 \$ 6,690,000 \$ 6,887,200	
34 35	36/P20	ST. BERNARD PORT, HARBOR AND TERMINAL DISTRICT		
36 37 38	(396)	Rehabilitation of Chalmette Slip, Planning and Construction (St. Bernard)		
39 40		Payable from General Obligation Bonds Priority 2	\$ 100,000	
41 42		Priority 5 Total	\$ 200,000 \$ 300,000	
43	36/P21	PORT OF SOUTH LOUISIANA		
44 45	(340)	Administration Building, also known as the Business Development Center		
46 47		(St. John the Baptist) Payable from General Obligation Bonds	<b>d 7</b> 00 000	
48 49 50		Priority 1 Priority 5 Total	\$ 1,500,000 \$ 2,629,550 \$ 4,129,550	

	HB NO. 2	CORRECTED CO	PY - ENROLLED
1 2 3 4 5	(341)	Globalplex Terminal Building #71 and Other Globalplex Terminal Building Upgrades, Planning and Construction (St. John the Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 2,840,000</u>
6 7 8 9 10 11 12	(342)	Globalplex Dock Access Bridge and Equipment Replacement/Repair (St. John the Baptist) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 975,000 \$ 7,705,000 \$ 8,680,000
13 14 15 16 17	(344)	Warehouse and Property Acquisition and Improvements, Planning and Construction (St. John the Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 90,000</u>
18 19 20 21 22 23 24	(348)	Globalplex Rail Siding (\$5,577,932 Local/Federal/Other Match) (St. John the Baptist) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 346,700 \$ 2,516,800 \$ 2,863,500
25	36/P23	TERREBONNE PORT COMMISSION	
26 27 28 29 30 31 32	(160)	Maintenance Dredging of Houma Navigation Canal by U.S. Corps of Engineers (Terrebonne) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 500,000 \$ 1,500,000 \$ 2,000,000
33 34 35 36 37 38 39 40 41	(161)	Slip Dredging, Houma Navigation Canal Dredging and Improvements for Terrebonne Port Commission Government Multi-Use Complex, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 990,700 \$ 3,770,300 \$ 4,761,000
42	36/P40	GRAND ISLE PORT	
43 44 45 46 47	(1397)	Pier and Bulkhead Project, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 363,000</u>

	HB NO. 2	CORRECTED COP	Y - ENRO	LLED
1 2	36/P41	JEFFERSON PARISH ECONOMIC DEVELOPMENT AND PORT DISTRICT		
3 4 5 6 7 8 9	(1435)	Jefferson Parish Business Park: Science and Technology Academy and Conference Center (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 5,5	21,200 03,800 25,000
10	36/P43	COLUMBIA PORT COMMISSION		
11 12 13 14 15 16	(197)	Railroad Spur, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,8	55,000 41,000 96,000
17		MISCELLANEOUS NON-STATE		
18	50/J05	AVOYELLES PARISH		
19 20 21 22 23 24 25	(1056)	Parishwide Roadway Improvements, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1 Priority 5 Total	<u>\$</u> 4	50,000 95,000 45,000
26	<b>50/J08</b>	BOSSIER PARISH		
27 28 29 30	(279)	Acceleration Lane on US 71, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 1</u>	50,000
31 32 33 34 35 36 37 38	(283)	Extension of Crouch Road to Swan Lake Road/Reconstruction of Swan Lake Road To I-220, Planning and Construction (Local Match Required) (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1	01,300 24,200 25,500
39 40 41 42 43 44 45	(284)	Sewerage District No. 1 of the Parish of Bossier, Planning and Construction (\$28,000,000 Local Match) (Bossier)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total	\$ 2	54,200 55,000 09,200

	HB NO. 2	CORRECTED CO	PY - ENROLLED
1	50/J10	CALCASIEU PARISH	
2 3 4 5 6 7 8	(403)	Gravity Sewer Trunk Mains and Pumping Stations South Ward 3 and South Ward 4, Planning and Construction (Calcasieu)  Payable from General Obligation Bonds Priority 1 Priority 5  Total	\$ 2,081,900 \$ 9,300,000 \$ 11,381,900
9	50/J11	CALDWELL PARISH	
10 11 12 13 14	(1138)	Wiles Road and Kountry Korner Road Reconstruction, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 5	<u>\$ 433,400</u>
15 16 17 18 19	(1153)	Recreation Facilities Construction, Reconstruction, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$ 37,000</u>
20	50/J15	CONCORDIA PARISH	
21 22 23 24 25	(879)	Concordia Parish Courthouse District Courtroom Security and Safety Renovations (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$ 315,000</u>
26	50/J16	DESOTO PARISH	
27 28 29 30	(934)	DeSoto Sports Complex, Planning and Construction (DeSoto) Payable from General Obligation Bonds Priority 5	\$ 50,000
31	50/J21	FRANKLIN PARISH	
32 33 34 35 36 37 38	(288)	Franklin Parish Activity Center, Planning and Construction (\$250,000 Local Match) (Franklin) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 67,700 \$ 1,360,000 \$ 1,427,700
39 40 41 42 43	(1065)	Bayou Macon Cut-Off No. 1 Drainage Structure Improvements, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 415,000</u>

	HB NO. 2	CORRECTED COP	Y - ENROLLED
1	50/J22	GRANT PARISH	
2 3 4 5 6	(447)	Southern Grant Sewerage System Improvements, Study, Design, Planning and Construction (Grant) Payable from General Obligation Bonds Priority 1	\$ 1,325,100
7 8		Priority 5 Total	\$ 1,597,100 \$ 2,922,200
9 10 11 12 13	(558)	Regional Economic Development Building, Rehabilitation, Planning and Construction (Grant) Payable from General Obligation Bonds Priority 1	\$ 28,900
14	50/J23	IBERIA PARISH	
15 16 17 18 19 20 21 22	(774)	Robert B. Green Veterans Memorial Building Renovation, Upgrade and Expansion Project for Robert B. Green American Legion Post 533 and Perry Thompson VFW Post 12065, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2	\$ 200,000 \$ 50,000
23		Total	\$ 50,000 \$ 250,000
24 25 26 27 28	(1431)	Iberia Parish Highway 90 West Drainage Improvements (Iberia) Payable from General Obligation Bonds Priority 5	\$ 200,000
29	50/J25	JACKSON PARISH	
30 31 32 33 34 35 36 37	(481)	Jackson Parish Riding Arena and Livestock Pavilion, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 276,800 \$ 500,000 \$ 917,600 \$ 1,694,400
38	50/J26	JEFFERSON PARISH	
39 40 41 42 43 44	(72)	Airline Drive (US 61) at 17th Street Canal Drainage Crossing Railroad Bridge Replacement, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5	<u>\$ 1,990,000</u>
45 46 47 48 49 50 51	(73)	Ames Boulevard Widening from Two Lanes to Three Lanes between Barataria Boulevard and Bayou Boeuf Drive (2.0 miles) with Installation of Subsurface Drainage (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5	\$ 338,700 \$ 3,576,300
52		Total	\$ 3,915,000

	HB NO. 2	CORRECTED COP	Y - ENROLLED
1 2 3 4 5	(76)	Avondale Booster Club and Playground Upgrades, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 758,300</u>
6 7 8 9 10	(78)	Bike Path Along Leo Kerner Parkway (Barataria Blvd. to Parc des Familles Entrance), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 43,800</u>
11 12 13 14 15 16 17	(79)	Bonnabel Canal Rehabilitation and Bank Stabilization (Veterans Boulevard to West Esplanade), Planning and Construction (Jefferson)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total	\$ 1,508,500 \$ 370,800 \$ 1,879,300
19 20 21 22 23 24 25 26	(81)	Brown Avenue Canal Improvements Between the Westbank Expressway and Harold Street, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 400,000 \$ 600,000 \$ 1,000,000
27 28 29 30 31 32	(82)	Brown Avenue Roadway Reconstruction between the Westbank Expressway and 36th Street, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5	<u>\$ 1,000,000</u>
33 34 35 36 37 38 39	(97)	Gretna Government Complex Parking Lot, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 111,600 \$ 328,400 \$ 440,000
40 41 42 43 44	(100)	Kennedy Heights Playground Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5	<u>\$ 65,000</u>
45 46 47 48 49	(101)	Lafreniere Park Marsh Island Restoration, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5	<u>\$ 1,125,000</u>
50 51 52 53	(106)	Latigue Street Roadway Improvements, Planning and Constr (Jefferson) Payable from General Obligation Bonds Priority 5	<u>\$ 70,000</u>

	HB NO. 2	CORRECTED CO	PY - ENROLLED
1 2 3 4	(111)	Multi-Purpose Recreational and Achievement Center (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 436,400</u>
5 6 7 8 9 10 11 12 13	(112)	New Access Road in the Churchill Technology and Business Park for Delgado Community College's Advanced Manufacturing and River City Campus, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5	\$ 1,548,648 \$ 2,382,535 \$ 3,931,183
14 15 16 17 18 19 20	(113)	Parc des Familles, Construction of Utilities, Restrooms, Pavilions and Roadways in Raw Undeveloped Wooded Area in Order to Initiate Construction of Regional Park, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5	<u>\$ 743,300</u>
21 22 23 24 25 26 27	(114)	Parish Line Drainage Pump Station Capacity Increase, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,350,000 \$ 1,600,000 \$ 4,950,000
28 29 30 31 32 33	(116)	Riverside Senior Center, Planning and Construction (Jefferson)  Payable from General Obligation Bonds Priority 1 Priority 5  Total	\$ 61,900 \$ 1,455,000 \$ 1,516,900
34 35 36 37 38 39 40	(121)	South Kenner Road Rehabilitation from Live Oak Boulevard to River Road, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,478,700 \$ 4,794,400 \$ 7,273,100
41 42 43 44 45	(122)	Terry Parkway Drainage Between Carol Sue Drive and Industry Canal (\$500,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 3,000,000
46 47 48 49 50 51	(123)	Upper Kraak Ditch Subsurface Drainage Improvement (Upper Kraak Drainage Pump Station to Earhart Expressway), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 207,400</u>

	HB NO. 2	CORRECTED CO.	PY - ENROLLED
1 2 3 4 5	(124)	Waggaman Playground Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5	\$ 50,000
6 7 8 9 10	(126)	Waggaman Subsurface Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 54,700</u>
11 12 13 14	(127)	Walkertown Bus Terminal, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5	<u>\$ 95,000</u>
15 16 17 18 19 20 21	(130)	Woodmere Community Center, Real Estate Acquisition, Planning and Construction (\$15,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 341,400 \$ 191,800 \$ 533,200
22 23 24 25 26 27 28 29	(1028)	Preservation and Restoration of Historic Structures for Hope Haven/Madonna Manor Campus, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,000,000 \$ 4,000,000 \$ 5,000,000
30	50/J27	JEFFERSON DAVIS PARISH	
31 32 33 34 35 36	(1245)	Acquisition and Renovation of Existing Building and site for Regional Consolidated Jail Facility, Acquisition, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1	<u>\$ 9,727,600</u>
37	50/J28	LAFAYETTE PARISH	
38 39 40 41 42 43 44	(262)	Governmental Complex, Jail Physical Plant Upgrade, Planning and Construction (\$4,980,000 Non-State Match) (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,401,500 \$ 100,000 \$ 1,501,500
45 46 47 48 49 50 51 52	(263)	Parish Governmental Complex - Parish Courthouse, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 8,600 \$ 1,000,000 \$ 6,000,000 \$ 7,008,600

	HB NO. 2	CORRECTED CO	<b>CORRECTED COPY - ENROLLED</b>	
1 2 3 4 5 6	(264)	Kaliste Saloom Widening (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 190,500 \$ 10,633,300 \$ 10,823,800	
7	50/J29	LAFOURCHE PARISH		
8 9 10 11 12 13	(1145)	South Lafourche Airport Corridor Project (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 341,400 \$ 122,000 \$ 463,400	
14 15 16 17	(1173)	Kraemer Water Line Improvements (Lafourche) Payable from General Obligation Bonds Priority 2	<u>\$ 100,000</u>	
18	50/J34	MOREHOUSE PARISH		
19 20 21 22	(477)	Public Works Center, Planning and Construction (Morehouse) Priority 5	<u>\$ 325,000</u>	
23	50/J35	NATCHITOCHES PARISH		
24 25 26 27 28	(597)	Hard Surfacing of Coco Bed Road, Phase 1, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	\$ 280,000	
29 30 31 32	(599)	Resurfacing of Fish Hatchery Road (Natchitoches) Payable from General Obligation Bonds Priority 5	<u>\$ 125,000</u>	
33 34 35 36 37	(660)	Courthouse Security Improvements, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 480,000</u>	
38 39 40 41 42 43 44	(671)	Resurfacing of Roads in Payne Subdivision, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 200,000 \$ 300,000 \$ 500,000	
45 46 47 48 49	(869)	Resurfacing of Blanchard Road, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 5	\$ 280,000	

	HB NO. 2	CORRECTED COR	PY - ENI	ROLLED
1 2 3	(870)	Old River Bridge, Planning and Construction (Natchitoches) Payable from General Obligation Bonds		
4		Priority 5	\$	610,000
5	50/J37	OUACHITA PARISH		
6 7 8 9 10	(561)	Steep Bayou Sewer - Phase 2, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2	<u>\$</u>	500,000
11 12 13 14 15	(606)	Hannah's Run Control Structure, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
16	50/J38	PLAQUEMINES PARISH		
17 18 19 20	(184)	Belle Chasse Parks, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 5	<u>\$</u>	120,000
21 22 23 24 25 26 27	(185)	Empire Bridge Lighting, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	100,000 200,000 300,000
28	50/J40	RAPIDES PARISH		
29 30 31 32	(1279)	Renovation of Elevators at Rapides Parish Courthouse (Rapides) Payable from General Obligation Bonds Priority 2	\$	375,000
33	50/J42	RICHLAND PARISH		
34 35 36 37 38 39	(952)	Richland Parish Courthouse Renovations (Richland) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	27,600 2,400 30,000
40	50/J43	SABINE PARISH		
41 42 43 44	(60)	Water Treatment and Supply System Study (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$</u>	197,700
45 46 47 48 49 50	(61)	Plainview Road Rehabilitation, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1 Priority 5 Total Page 43 of 124		30,700 4,305,600 4,336,300

	HB NO.	CORRECTED COPY - ENROLLED	
1	50/J45	ST. CHARLES PARISH	
2 3 4 5	(1442)	West Bank Hurricane Protection Levee (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$ 43,200</u>
6	50/J47	ST. JAMES PARISH	
7 8 9 10 11	(268)	St. James Parish Land Acquisition, Planning and Construction (St. James) Payable from General Obligation Bonds Priority 5	<u>\$ 5,000,000</u>
12 13 14 15	(923)	Blind River Freshwater Diversion (St. James) Payable from General Obligation Bonds Priority 5	<u>\$ 350,000</u>
16	50/J48	ST. JOHN THE BAPTIST PARISH	
17 18 19 20 21 22	(1332)	East Bank Courthouse, Planning and Construction (St. John the Baptist) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 30,000 \$ 45,000 \$ 75,000
23	50/J49	ST. LANDRY PARISH	
24 25 26 27 28 29	(1213)	Hurricane Evacuations and Homeland Security Coordination and Related Renovations, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 86,300</u>
30 31 32 33 34 35	(1223)	Harry Guilbeau Road Economic Development District, Infrastructure Improvements, Planning, Engineering, Utilities, and Construction (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 186,300</u>
36	50/J50	ST. MARTIN PARISH	
37 38 39 40	(670)	<ul><li>I-10 Frontage Road, LA 328 to LA 347</li><li>(St. Martin)</li><li>Payable from General Obligation Bonds Priority 5</li></ul>	\$ 750,000
41 42 43 44	(673)	Road Improvements on Four-Mile Bayou Road (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 645,000</u>

	HB NO. 2	CORRECTED COPY - ENROLLED	
1	50/J51	ST. MARY PARISH	
2 3 4 5 6 7	(370)	Reconstruction of Chitimacha Trail Road from LA 328 to LA 670 for St. Mary Parish Government Within Existing Rights-of-Way (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 760,000</u>
8 9 10 11 12 13	(371)	Reconstruction of Flattown Road from Chitimacha Trail to Ralph Darden Memorial Parkway for St. Mary Parish Government Within Existing Rights-of-Way (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 450,000</u>
14 15 16 17 18 19	(372)	Reconstruction of Charenton Beach Road from LA Hwy 87 to the West Atchafalaya Basin Protection Levee, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 5	<u>\$ 500,000</u>
20 21 22 23 24 25 26	(375)	Infrastructure Improvements at the Charenton Canal Industrial Park (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 421,800 \$ 27,000 \$ 448,800
27 28 29 30 31 32 33	(376)	Installation of Culverts and Associated Infrastructure in Middle Road Drainage Canal - Bayou Vista LA for Sub- Gravity Drainage District #1 of St. Mary Parish Gravity Drainage District #2 (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 2,800</u>
34 35 36 37 38 39	(382)	Reconstruction of Martin Luther King Road in Charenton for St. Mary Parish Government within Existing Right of Way (St. Mary) Payable from General Obligation Bonds Priority 5	<u>\$ 750,000</u>
40 41 42 43 44	(442)	Recreation and Infrastructure Improvements at Centerville Park, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500</u>
45 46 47 48 49 50	(443)	Plantation Pump Station Replacement for Sub-Gravity Drainage District #1 of St. Mary Parish Gravity Drainage District #2, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 95,500</u>

	HB NO. 2	CORRECTED CO	PY - ENROLLED
1 2 3 4 5	(445)	St. Mary Parish Sewage District #5 Sewer Lift Station Improvements (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 95,000
6	50/J52	ST. TAMMANY PARISH	
7 8 9 10 11 12 13 14	(406)	University Square Learning Center Facilities, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 210,000 \$ 500,000 \$ 11,740,000 \$ 12,450,000
15 16 17 18 19 20 21	(407)	Safe Haven Campus for Behavioral and Mental Health, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 500,000 \$ 2,220,000 \$ 2,720,000
22 23 24 25 26 27	(408)	South Slidell Levee Protection Rehabilitation (USACE 533d Report for Levees West and East of I-10) Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 5	\$ 9,585,200
28 29 30 31 32	(409)	St. Tammany Parish Fishing Pier, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 390,000
33	50/J53	TANGIPAHOA PARISH	
34 35 36 37	(759) (760)	Wardline Road, Widening and Improvements (Tangipahoa) Payable from General Obligation Bonds Priority 1  South Airport Road - North Hoover Road Improvements	<u>\$ 53,900</u>
39 40 41	,	(Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 131,700</u>
42	50/J55	TERREBONNE PARISH	
43 44 45 46 47 48 49 50	(488)	Terrebonne Sports Complex, Phase I Infrastructure Improvements, Acquisition, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 677,700 \$ 1,984,000 \$ 2,661,700

	HB NO. 2	CORRECTED COPY - ENROLLED	
1 2 3 4	(1083)	Bayou LaCarpe Watershed Project, Location C, Design and Construction (Terrebonne) Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 750,000</u>
6 7 8 9 10 11 12 13	(1270)	South Louisiana Wetland Discovery Center - Phase 2 - Bayou Country Institute, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 250,000 \$ 740,000 \$ 990,000
14	50/J58	VERNON PARISH	
15 16 17 18	(997)	Visitor Center, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 5	<u>\$ 350,000</u>
19 20 21 22 23	(999)	Creation of Vernon Lake Cultural Center, Recreation and Tourism Park, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 5	<u>\$ 260,000</u>
24 25 26 27 28	(1003)	Pickering School Parking Lot, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 90,000</u>
29 30 31 32 33	(1004)	Catfish Hut Road and Bridge Repair and/or Replacement, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 325,000</u>
34 35 36 37 38	(1043)	Vernon/Fort Polk Thoroughfare Electrical Power Extension, and Utilities Including Generators (Vernon) Payable from General Obligation Bonds Priority 5	<u>\$ 480,000</u>
39 40 41 42 43 44 45	(1163)	Vernon/Fort Polk Thoroughfare Plan, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,712,100 \$ 7,461,500 \$ 9,173,600
46	50/J59	WASHINGTON PARISH	
47 48 49 50 51 52	(1232)	Animal Shelter Construction and Furnishings (Washington) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 16,100 \$ 63,900 \$ 80,000

	HB NO. 2	CORRECTED COPY - ENROLLED	
1	<b>50/J61</b>	WEST BATON ROUGE PARISH	
2 3 4 5 6	(653)	Sid Richardson Road Extension, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
7	50/J62	WEST CARROLL PARISH	
8 9 10 11 12	(265)	West Carroll Parish Courthouse Renovations, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 1	\$ 300,000
13	50/J63	WEST FELICIANA PARISH	
14 15 16 17 18 19 20	(554)	Port of West Feliciana Parish, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 160,000 \$ 1,440,000 \$ 1,600,000
21	50/J64	WINN PARISH	
22 23 24 25 26 27	(1265)	Roadway Reconstruction, Planning and Construction (Winn)  Payable from General Obligation Bonds Priority 2 Priority 5  Total	\$ 200,000 \$ 295,000 \$ 495,000
28	50/M01	ABBEVILLE	
29 30 31 32 33 34	(1023)	City of Abbeville Flood Damage Reduction and Drainage Improvement Projects, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 5	<u>\$ 375,000</u>
35	50/M05	ALEXANDRIA	
36 37 38 39 40 41 42 43	(1162)	Sugarhouse Road/Eddie Williams Boulevard to LA Highway 1, Phase I and II, Planning and Construction (\$5,000,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 3,810,000 \$ 7,620,000 \$ 11,430,000

	HB NO. 2	CORRECTED COPY - ENROLLED	
1	50/M06	AMITE	
2 3 4 5 6 7 8	(232)	Town of Amite City Water Improvement Project, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 69,000 \$ 600,000 \$ 669,000
9	50/M07	ANACOCO	
10 11 12 13 14	(303)	Anacoco Street Rehabilitation - Liles Road and East Road, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 5	<u>\$ 110,000</u>
15	50/M19	BASTROP	
16 17 18 19 20	(912)	Bastrop City Hall - Roof Construction and Green Lighting, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 5	\$ 20,000
21	50/M27	BOGALUSA	
22 23 24 25 26	(1018)	Drainage, Paving and Water System Improvements, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 8,100</u>
27 28 29 30 31	(1019)	Emergency Sewer Collection System Evaluation and Repairs, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 38,300</u>
32	50/M29	BOSSIER CITY	
33 34 35 36 37 38	(152)	Louisiana Technology Research Institute (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 124,000 \$ 1,329,700 \$ 1,453,700
39	50/M31	BREAUX BRIDGE	
40 41 42 43 44	(549)	Breaux Bridge Sewer System Improvements, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 5	<u>\$ 250,000</u>

	HB NO. 2	<b>CORRECTED COPY - ENROLLED</b>	
1	50/M39	CARENCRO	
2 3 4 5 6	(166)	Wastewater and City Infrastructure Flood Damages, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	\$ 5,386,400
7 8 9 10	(168)	Gaston Coulee Cleaning, Planning and Improvements (Lafayette) Payable from General Obligation Bonds	<u>Ψ 3,300,400</u>
11	50/N/12	Priority 1	\$ 37,600
12	50/M43	CHENEYVILLE	
13 14 15 16 17	(557)	After School Education Center, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 5	<u>\$ 510,000</u>
18	50/M44	CHOUDRANT	
19 20 21 22 23 24	(1194)	Village of Choudrant Town Hall (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 13,500 \$ 6,500 \$ 20,000
25	50/M45	CHURCH POINT	
26 27 28 29 30	(547)	Church Point Sewer System Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 5	\$ 300,000
31	50/M59	CULLEN	
32 33 34 35 36	(989)	Potable Water and Distribution System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 5	<u>\$ 80,000</u>
37	50/M60	DELCAMBRE	
38 39 40 41 42 43 44	(1006)	Water Distribution and Storage System Improvements, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 5,700 \$ 216,500 \$ 222,200

	HB NO. 2	CORRECTED COPY - ENROLLED	
1	50/M61	DELHI	_
2 3 4 5 6 7 8	(1160)	Richland Parish Recreational and Learning Center, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,400 \$ 302,300 \$ 303,700
9	50/M65	DERIDDER	
10 11 12 13 14	(324)	Education and Job Training Center, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 5	<u>\$ 205,000</u>
15 16 17 18 19 20 21	(325)	Community Recreational Building and Shelter, Planning and Construction and/or Acquisition and Rehabilitation of the Existing Facility (\$1,500,000 Local Match) (Beauregard) Payable from General Obligation Bonds Priority 5	\$ 2,063,100
22	50/M70	DOYLINE	
23 24 25 26 27 28 29	(698)	Village of Doyline Wastewater Treatment Facility Upgrades (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 45,000 \$ 370,000 \$ 415,000
30	50/M74	DUSON	
31 32 33 34 35 36	(441)	Duson Sewer System and Street Infrastructure Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 505,000</u>
37	50/M80	ERATH	
38 39 40 41 42	(366)	Wastewater Treatment Plant Improvement, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 15,600</u>
43 44 45 46 47 48	(1013)	Public Works Facility, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 7,000 \$ 40,000 \$ 47,000

	HB NO. 2	CORRECTED COPY - ENROLLED		
1	50/M85	FARMERVILLE		
2 3 4 5 6	(159)	Highway 33 South Pump Station and Force Main in Farmerville, Planning and Construction (Union) Payable from General Obligation Bonds Priority 2	\$ 550,00 <u>0</u>	
7	50/M89	FLORIEN	<u> </u>	
8 9 10 11 12	(911)	Village of Florien Town Hall, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 425,000</u>	
13	50/M90	FOLSOM		
14 15 16 17 18	(580)	Recreational Park and Trails, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 5	<u>\$ 200,000</u>	
19 20 21 22 23	(826)	Sewer Treatment and Potable Water System Upgrades, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 5	<u>\$ 200,000</u>	
24	50/M93	FOREST HILL		
25 26 27 28 29 30 31	(581)	Renovation of Community Facilities, Planning and Construction (\$375,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 39,900 \$ 523,700 \$ 563,600	
32	50/M94	FRANKLIN		
33 34 35 36 37 38 39 40	(1021)	Renovation of Old Crowell Elementary Building, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 223,800 \$ 300,000 \$ 1,065,300 \$ 1,589,100	
41	50/MA3	GOLDEN MEADOW		
42 43 44 45 46 47	(229)	Median Turning Lane near Town Hall (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 103,600 \$ 16,400 \$ 120,000	

	HB NO. 2	CORRECTED C	OPY - ENROLLED
1 2 3 4 5 6 7	(230)	Upgrade to North Sewerage Treatment Plant, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 15,200 \$ 159,800 \$ 175,000
8	50/MA6	GRAMBLING	
9 10 11 12 13 14	(1260)	Wastewater System Expansion (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 5,000 \$ 190,000 \$ 195,000
15	50/MB1	GRAND ISLE	
16 17 18 19 20 21 22	(852)	Historic Recreation Center/Community Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 17,000 \$ 824,600 \$ 841,600
23	50/MB5	GRETNA	
24 25 26 27 28 29 30	(925)	Hancock Street Canal Improvements (Kepler Street - Virgil Street), Planning and Construction (Jefferson)  Payable from General Obligation Bonds Priority 1 Priority 5  Total	\$ 240,300 \$ 608,700 \$ 849,000
31 32 33 34 35 36	(926)	Cultural Center for the Arts, Planning and Construction (\$300,000 Local Match, \$500,000 Parish Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 202,700</u>
37 38 39 40 41 42 43 44	(927)	Downtown Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 665,000 \$ 1,135,000 \$ 1,015,000 \$ 2,815,000
45 46 47 48 49 50 51	(928)	City Hall Exterior and Interior Renovation, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 60,600 \$ 2,960,900 \$ 3,021,500

	HB NO. 2	CORRECTED C	OPY - ENROLLED
1	(929)	Mel Ott Exterior Lighting and Improvements	
2	( )	(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 23,800</u>
5	50/MB9	HAMMOND	
6	(517)	Air Traffic Control Tower Elevator, Planning	
7		and Construction	
8 9		(Tangipahoa) Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 140,000</u>
11	(1032)	Gateway to Hammond, Phase I, Planning and	
12	()	Construction	
13		(Tangipahoa)	
14 15		Payable from General Obligation Bonds Priority 1	\$ 600,000
	50/MC6	·	<u>*</u>
16	50/MC6	HENDERSON	
17	(546)	Henderson Municipal Complex,	
18 19		Planning and Construction	
20		(St. Martin) Payable from General Obligation Bonds	
21		Priority 1	\$ 185,000
22		Priority 5	\$ 65,000 \$ 250,000
23		Total	<u>\$ 250,000</u>
24	50/MD1	HORNBECK	
25	(469)	Improvements to the Compressed Natural Gas	
26		System, Acquisition, Planning and Construction	
27 28		(Vernon) Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 412,000</u>
30	(610)	Emergency Connection with West Vernon	
31	,	Waterworks District and Inline Booster Station,	
32		Planning and Construction	
33 34		(Vernon) Payable from General Obligation Bonds	
35		Priority 1	\$ 75,900
36		Priority 5	\$ 95,700 \$ 171,600
37		Total	<u>\$ 171,600</u>
38	50/ME1	JEAN LAFITTE	
39	(431)	Lafitte Wetlands Museum Addition,	
40	,	Planning and Construction	
41		(Jefferson)	
42 43		Payable from General Obligation Bonds Priority 2	\$ 700,000
44	50/ME2	JEANERETTE	<u> </u>
45 46	(910)	Sewer Treatment Facility Upgrade, Planning and Construction (\$912,500 Federal and/or Local Match)	
40 47		(Iberia)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 171,500
50 51		Priority 5 Total	\$ 138,000 \$ 309,500
<i>J</i> 1		Page 54 of 124	<u>ψ 509,500</u>

	HB NO. 2	CORRECTED COPY - ENROLLED	
1	50/ME6	JONESVILLE	
2 3 4 5 6 7	(985)	Renovations to National Guard Armory Building (Catahoula) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 34,300 \$ 285,700 \$ 320,000
8 9 10 11	(1183)	Pumping Station Upgrade, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 5	<u>\$ 55,000</u>
12	50/ME8	KAPLAN	
13 14 15 16 17 18	(502)	City of Kaplan Street Improvements, Reconstruction and Drainage Improvements Project, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 2	<u>\$ 500,000</u>
19	50/MF4	KILLIAN	
20 21 22 23 24	(1336)	Killian Police and Fire Joint Operation Building, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	\$ 250,000
25	50/MF9	LAKE CHARLES	
26 27 28 29 30	(254)	Infrastructure Improvements for Economic Development, Planning and Construction (\$2,000,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 5	\$ 2,250,000
31 32 33 34	(259)	Lakefront Development (Calcasieu) Payable from General Obligation Bonds Priority 5	\$ 200,000
35 36 37 38 39 40 41 42	(260)	Wastewater Treatment Plant, Plant B/C Force Main Segment No. 2, Planning and Construction (\$4,195,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,499,800 \$ 5,530,000 \$ 8,029,800
43	50/MG3	LEESVILLE	
44 45 46 47 48	(242)	Water System Rehabilitation Including Generators, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 5	<u>\$ 375,000</u>

	HB NO. 2	CORRECTED COL	PY - ENROLLED
1 2 3 4	(243)	Acquisition of East Central Water System (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 235,000</u>
5 6 7 8	(401)	Street Rehabilitation and Extension (Vernon) Payable from General Obligation Bonds Priority 1	\$ 755,000
9	50/MG4	LEONVILLE	
10 11 12 13 14	(657)	Leonville Boat Launch Facility Improvements Phase II, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 2	\$ 150,000
15	50/MG8	LIVONIA	
16 17 18 19	(196)	Sewer Infrastructure Expansion and Improvements (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500</u>
20	50/MG9	LOCKPORT	
21 22 23 24 25	(862)	Lockport Street Improvements, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	\$ 990,000
26	50/MH9	MANGHAM	
27 28 29 30 31 32	(410)	Mangham Recreation Complex (Richland) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 48,400 \$ 1,520,000 \$ 1,568,400
33	50/MI1	MANSFIELD	
34 35 36 37 38	(1143)	Wastewater Collection System Improvements, Planning and Construction (DeSoto) Payable from General Obligation Bonds Priority 5	\$ 50,000
39	50/MI4	MARINGOUIN	
40 41 42 43 44 45 46	(299)	Governmental/Multi-Purpose Facility, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 11,900 \$ 300,000 \$ 311,900

	HB NO. 2	<b>CORRECTED COPY - ENROLLED</b>	
1	50/MI8	MAURICE	
2 3 4 5 6	(1036)	New Village Hall for the Village of Maurice, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 5	<u>\$ 720,000</u>
7	50/MJ1	MELVILLE	
8 9 10 11 12	(1407)	Police Department Renovation, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 2	<u>\$ 205,000</u>
13	50/MJ5	MINDEN	
14 15 16 17 18 19 20	(479)	Potable Water Ground Storage Tank, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 145,100 \$ 686,300 \$ 831,400
21	50/MJ6	MONROE	
22 23 24 25 26 27 28 29 30	(1286)	I-20 Interchange Improvement and Kansas Garrett Connector, Kansas Lane Connector, Planning and Construction (\$1,000,000 Local and \$6,000,000 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 6,369,900 \$ 25,600,000 \$ 31,969,900
31 32 33 34 35	(1289)	Downtown Development District Facilities and Infrastructure for River Front, Design and Construction (Ouachita) Payable from General Obligation Bonds Priority 5  MORGAN CITY	<u>\$ 100,000</u>
30	50/MK2	MORGAN CITY	
37 38 39 40	(1305)	Water Plant Improvements, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 5	<u>\$ 50,000</u>
41 42 43 44	(1308)	Lake End Parkway Cabins, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 9,700
45	50/MK9	NATCHITOCHES	
46 47 48 49	(1079)	Blanchard Road Development, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 5	<u>\$ 200,000</u>

	HB NO. 2	CORRECTED COPY - ENROLLED		
1 2 3 4 5 6 7	(1080)	South Natchitoches Drainage Improvements, including Adjacent Roadwork, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> \$	39,000 6,000 45,000
8 9 10 11 12	(1081)	Highland Park Road Bridge, Environmental, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 5	<u>\$</u>	250,000
13	50/ML1	NEW IBERIA		
14 15 16 17 18	(402)	Bayou Teche Museum Expansion and George Rodrigue Park (Iberia) Payable from General Obligation Bonds Priority 2	<u>\$</u>	750,000
19 20 21 22 23	(552)	Sewer System Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 5	<u>\$</u>	250,000
24	50/ML3	NEW ORLEANS		
25 26 27 28 29 30 31	(520)	Landside Roadways - Louis Armstrong International North Terminal Project, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	2,000,000 2,300,000 4,300,000
32 33 34 35	(523)	Fourth District Police Station, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000
36 37 38 39 40 41 42	(525)	Canal Street East-Bank Ferry Terminal, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	600,000 1,000,000 1,600,000
43 44 45 46 47 48 49 50 51	(527)	West Bank Park Improvements and George W. Carver Playground Renovations, Including New Soccer and Recreational Facilities, and Skateboard Park Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$_	910,900 12,775,400 13,686,300
52 53 54	Priority 1 a	however, that \$450,000 of the Priority 1 appropriation are appropriation shall be used to fund the George W. Carver Played the Skateboard Park at the West Bank Park project, respect	ground	*

	HB NO. 2	CORRECTED COL	PY - ENROLLED
1 2 3 4 5	(529)	New Consolidated Westbank Fire Station, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 375,000</u>
6 7 8 9 10 11 12	(532)	West Bank Ferry Terminal Renovations, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 300,000 \$ 300,000 \$ 600,000
13 14 15 16 17 18 19	(533)	Norman Playground Basketball Gym, and Park Enhancements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 82,400 \$ 2,700 \$ 85,100
20 21 22 23 24	(1113)	Historic Algiers Courthouse Renovation, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 125,000</u>
25 26 27 28 29 30 31	(1135)	Algiers Playgrounds and Parks, Renovation of Restrooms, Lighting, Fencing, and Playground Equipment (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 225,900 \$ 49,100 \$ 275,000
32 33 34 35 36	(1247)	Eastern New Orleans Hospital, Equipment, Acquisition, Installation, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 2,613,000
37	50/ML4	NEW ROADS	
38 39 40 41 42	(1446)	Industrial Park Development Project, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 5	<u>\$ 1,000,000</u>
43	50/MM3	OBERLIN	
44 45 46 47	(399)	Lift Station Pump and Control Replacement (Allen) Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>
48	50/MM4	OIL CITY	
49 50 51 52 53	(846)	Water Distribution System Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	<u>\$ 335,000</u>

1 (847) 2 3 4 5 6 7 8 9 <b>50/MM5</b>	Water Treatment Plant Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total  OLLA  Downtown Area Sidewalk, Ramps, Curbing, and Fencing Enhancements	\$ 1,970,000 \$ 500,000 \$ 2,470,000
9 <b>50/MM5</b>	Downtown Area Sidewalk, Ramps, Curbing, and Fencing	
10 (1264) 11 12 13 14 15 16	(LaSalle) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 16,200 \$ 240,000 \$ 256,200
17 <b>50/MM6</b>	OPELOUSAS	
18 (1378) 19 20 21 22	Opelousas Infrastructure Renovation Program, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 5	<u>\$ 200,000</u>
23 <b>50/MM8</b>	PARKS	
24 (708) 25 26 27 28 29 30	Municipal Complex, Village Hall, Acquisition, Planning, Construction and Renovation (St. Martin) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 185,000 \$ 680,000 \$ 865,000
31 <b>50/MM9</b>	PATTERSON	
32 (68) 33 34 35 36	Replacement of Water and Gas Meters in Patterson, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 5	<u>\$ 460,000</u>
37 <b>50/MN5</b>	PLAIN DEALING	
38 (768) 39 40 41 42 43 44	Wastewater Treatment Plant Improvement, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 13,600 \$ 277,900 \$ 291,500
<b>50/MN8</b>	PLEASANT HILL	
46 (1011) 47 48 49 50	Rehabilitate Two Elevated Water Tanks and Rehabilitate Water Well, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>

1	HB NO. 2 50/MO1	CORRECTED COP PONCHATOULA	Y - ENROLLED
2 3 4 5 6	(1324)	Downtown Parking Lot, Acquisition, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 257,800</u>
7	50/MO7	QUITMAN	
8 9 10 11	(986)	Wastewater Treatment Plant, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 2	<u>\$ 230,000</u>
12	50/MO8	RAYNE	
13 14 15 16 17	(512)	Martin Luther King Community Center Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 5	<u>\$ 315,000</u>
18	50/MO9	RAYVILLE	
19 20 21 22 23 24 25	(984)	Water Service Facilities for Economic Development, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 672,200 \$ 8,022,300 \$ 8,694,500
26 27 28 29 30	(1105)	Wastewater Transport and Treatment Facilities for Economic Development (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 765,400</u>
31	50/MP5	RINGGOLD	
32 33 34 35 36 37 38	(905)	Town Hall/Civic Center Renovations, and Remodeling, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 45,000 \$ 705,000 \$ 750,000
39	50/MP8	ROSEDALE	
40 41 42 43	(1319)	New Fire Station, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 2	<u>\$ 435,000</u>
44	50/MP9	ROSELAND	
45 46 47 48 49	(1158)	Community Center, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 5	<u>\$ 350,000</u>

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1	HB NO. 2 50/MQ1	CORRECTED CORREC	PY - ENROLLED
2 3 4 5 6	(837)	Rosepine Wastewater Treatment Plant Improvement, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 5	<u>\$ 1,610,000</u>
7	50/MQ3	ST. FRANCISVILLE	
8 9 10 11 12	(369)	Burnet Road Bridge Replacement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 494,300</u>
13	50/MQ8	SCOTT	
14 15 16 17 18 19 20 21 22	(446)	Apollo Road Extension (Rue Du Belier and Dulles Drive Intersection to Old Spanish Trail and Apollo Road Intersection), Planning and Construction and Acquisition (Lafayette)  Payable from General Obligation Bonds Priority 2 Priority 5  Total	\$ 2,000,000 \$ 12,990,000 \$ 14,990,000
23	50/MR1	SHREVEPORT	
24 25 26 27 28	(1426)	<ul><li>C.C. Antoine Museum and Arts Center, Planning and Construction (\$64,000 Local Match)</li><li>(Caddo)</li><li>Payable from General Obligation Bonds Priority 1</li></ul>	<u>\$ 325,000</u>
29	50/MR2	SIBLEY	
30 31 32 33 34	(906)	Wastewater Treatment Facilities Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 303,800</u>
35	50/MS4	SPRINGFIELD	
36 37 38 39 40 41	(434)	Water System Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 731,900 \$ 971,000 \$ 1,702,900
42	50/MS5	SPRINGHILL	
43 44 45 46 47 48	(365)	Recreational Complex (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 2,975,000 \$ 3,475,000

	HB NO. 2	CORRECTED CO	PY - ENROLLED
1 2 3 4 5	(1195)	Wastewater Collection System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 5	<u>\$ 70,000</u>
6	50/MS7	STERLINGTON	
7 8 9 10 11 12 13	(1208)	Wastewater Treatment Improvements - Headworks Structure, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 12,500 \$ 147,500 \$ 160,000
14	50/MS9	SULPHUR	
15 16 17 18 19 20 21	(222)	Upgrade Regional Sewerage Pumping Stations (Arizona and Highway 108), Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 300,000 \$ 2,400,000 \$ 2,700,000
22	50/MT3	TALLULAH	
23 24 25 26 27	(974)	Emergency Water Production, Transmission and Treatment, Acquisition, Planning and Construction (Madison)  Payable from General Obligation Bonds Priority 5	<u>\$ 500,000</u>
28	50/MT4	TANGIPAHOA	
29 30 31 32	(1327)	Community Center, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 5	<u>\$ 621,000</u>
33	50/MT6	TICKFAW	
34 35 36 37 38	(715)	Tickfaw Police Station, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 5	<u>\$ 250,000</u>
39	50/MU2	VIDALIA	
40 41 42 43 44 45 46	(806)	Development of a Slackwater Port on the Mississippi River, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 8,908,400 \$ 4,250,000 \$ 13,158,400

1	HB NO. 2 50/MU4	VILLE PLATTE	ORRECTED COPY - ENROLLED
2 3 4 5 6 7	(1047)	Ville Platte Evangeline Recreational Park, Planning and Construction, Infrastructure and Improvements (Evangeline) Payable from General Obligation Bonds Priority 2	<u>\$ 1,500,000</u>
8	50/MU6	VIVIAN	
9 10 11 12 13 14 15	(947)	Water and Wastewater System Impro Extension, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 60,500 \$ 872,100 \$ 932,600
16	50/MV3	WESTLAKE	
17 18 19 20 21	(593)	Police and Emergency Response Facility, Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	Planning and \$ 1,000,000
22 23 24 25 26 27	(659)	Golf Course Development, Planning and (\$5,000,000 Local/Other Match Consis and/or In-Kind, with First Year not to Exc (Calcasieu)  Payable from General Obligation Bonds  Priority 5	ting of Cash
28 29 30 31	(914)	New Water Well, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 550,000
32	50/MV4	WESTWEGO	
33 34 35 36 37 38 39	(572)	The WHARF, Planning, Construction, and Site Preparation (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 200,000 \$ 7,200,000 \$ 7,400,000
40 41 42 43 44 45 46 47	(594)	Park Land and Improvements, Including to Existing Parks and Land Acquisition, Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	•

	HB NO. 2	CORRECTED COR	Y - E	NROLLED
1 2 3 4 5 6	(650)	Sala Avenue Street and Infrastructure Improvements (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	400,000 600,000 1,000,000
7 8 9 10 11	(658)	Riverboat Landing Phase IV, Planning and Construction (\$200,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	143,100
12 13 14 15 16 17	(676)	Drainage Improvements, Phase I (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	47,300 26,700 74,000
18 19 20 21 22 23 24	(706)	Street Improvements, including the Placement of Fire Hydrants, Planning and Construction (Jefferson)  Payable from General Obligation Bonds Priority 1 Priority 5  Total	\$ \$ \$	500,000 500,000 1,000,000
25 26 27 28 29 30 31	(710)	Emergency Preparedness Building, Planning and Construction (Jefferson)  Payable from General Obligation Bonds Priority 1 Priority 5  Total	\$ \$ \$	1,105,000 600,000 1,705,000
32 33 34 35	(717)	Farmers/Fisheries Market, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5	<u>\$</u>	66,600
36 37 38 39	(725)	Water Tower, Line and Improvements (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	450,000
40 41 42 43	(733)	Water Plant Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,883,200
44 45 46 47 48 49 50	(775)	Performing Arts Center/Community Center Renovations, Planning, Construction and Equipment (Jefferson) Payable from General Obligation Bonds Priority 5 Payable from the balance of Series 94A (08T-02) Total	\$ \$ \$	1,000,000 400 1,000,400

	HB NO. 2	CORRECTED CO	)PY - E	NROLLED
1	(1061)	Fire Station, Planning and Construction		
2		(Jefferson)		
3		Payable from General Obligation Bonds	Φ	4 100 000
4 5		Priority 1 Priority 5	\$ \$	4,100,000 300,000
6		Total	<u>\$</u> \$	4,400,000
			Ψ	1,100,000
7	50/MV7	WINNFIELD		
8	(1171)	Port DeLuce Reservoir, Planning and Construction		
9		(Winn)		
10 11		Payable from General Obligation Bonds Priority 1	\$	496,200
12		Priority 5	\$	3,800
13		Total	\$	500,000
14	50/MV8	WINNSBORO		
15	(1033)	Winnsboro Farmer's Market, Planning and Construction		
16	,	(Franklin)		
17		Payable from General Obligation Bonds		
18		Priority 1	<u>\$</u>	203,800
19	50/MW2	YOUNGSVILLE		
20	(541)	Infrastructure Improvements for the Youngsville Sports		
21		Complex, Planning and Construction		
22		(Lafayette)		
23 24		Payable from General Obligation Bonds Priority 1	\$	112,800
25		Priority 5	\$ \$	150,000
26		Total	\$	262,800
27	50/MW3	ZACHARY		
28	(275)	Water System Improvements, Planning and Construction		
29		(East Baton Rouge)		
30		Payable from General Obligation Bonds	Φ.	1 200 000
31 32		Priority 1 Priority 2	\$ \$	1,300,000 250,000
33		Priority 5		330,000
34		Total	\$ \$	1,880,000
35	50/MW8	CENTRAL		
36	(859)	Administration Building		
37	(00)	(East Baton Rouge)		
38		Payable from General Obligation Bonds		
39		Priority 1	\$	61,800
40		Priority 5	<u>\$</u> \$	399,500
41		Total	<u>\$</u>	461,300
42	50/N02	TULANE UNIVERSITY		
43	(436)	Tulane River and Coastal Center, Planning and		
44		Construction		
45 46		(Orleans)  Payable from General Obligation Bonds		
40 47		Payable from General Obligation Bonds Priority 1	\$	1,500,000
.,		1.10110, 1	4	1,200,000

	HB NO. 2	CORRECTED COPY - ENROLLED	
1	50/N03	THE AUDUBON INSTITUTE, INC.	
2 3 4 5 6 7 8	(967)	Audubon 2020 Exhibits (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 4,711,100 \$ 5,000,000 \$ 42,000,000 \$ 51,711,100
9	50/N05	NEW ORLEANS EXHIBITION HALL AUTHORITY	
10 11 12 13	(920)	Property Development Project (Orleans) Payable from General Obligation Bonds Priority 5	\$ 25,000,000
14	50/N12	LOUISIANA CHILDREN'S MUSEUM	
15 16 17 18 19 20 21	(1049)	Early Learning Village, Planning, Design, Construction and Equipment (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 15,851,700 \$ 11,471,300 \$ 27,323,000
22	50/N18	IBERIA PARISH AIRPORT AUTHORITY	
23 24 25 26 27 28 29	(1111)	Rehabilitation of Hangar #88 and Associated Parking Lot, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 500,000 \$ 1,000,000 \$ 1,500,000
30	50/N25	WYES TV NEW ORLEANS	
31 32 33 34	(1046)	WYES Katrina Rebuilding/Equipment Project (Orleans) Payable from General Obligation Bonds Priority 1	\$ 2,504,600
35 36	50/N33	ENGLAND ECONOMIC AND INDUSTRIAL DEVELOPMENT DISTRICT	
37 38 39 40 41 42 43 44	(536)	New Town Industrial Park Infrastructures Westside of Airfield, Acquisition, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 1,000,000 \$ 1,300,000 \$ 8,510,000 \$ 10,810,000
45 46 47 48 49	(537)	Warehouse/Distribution Complex, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 5	\$ 200,000
		·y -	- 200,000

	HB NO. 2	NO. 2 <u>CORRECTED COPY - ENROL</u>		
1	50/N34	ODYSSEY HOUSE LOUISIANA, INC.		
2 3 4	(652)	Odyssey House Louisiana Renovation Project, Planning and Construction (Orleans)		
5		Payable from General Obligation Bonds		
6		Priority 1	\$	1,022,700
7		Priority 5	<u>\$</u>	4,877,300
8		Total	<u>\$</u>	5,900,000
9	50/N41	BATON ROUGE METRO AIRPORT		
10	(516)	Airport Aviation Business Park, Planning		
11		and Construction		
12		(East Baton Rouge)		
13 14		Payable from General Obligation Bonds Priority 1	\$	700,000
15		Priority 5		500,000
16		Total	<u>\$</u> \$	1,200,000
17	50/N74	THE NATIONAL WORLD WAR II MUSEUM, INC.		
18	(364)	Capital Expansion Project, including Parking Structure,		
19	,	Skybridge, Andrew Higgins Plaza, Train Station		
20		Experience and Canopy, Planning and Construction		
21		(Orleans)		
22 23		Payable from General Obligation Bonds Priority 1	\$	6,260,000
24		Priority 5	\$ \$	13,900,000
25		Total	\$	20,160,000
26	50/N98	KINGSLEY HOUSE, INC.		
27	(832)	Kingsley House Acquisition, Renovations, New		
28		Construction and Major Repairs		
29		(Orleans)		
30 31		Payable from General Obligation Bonds Priority 1	\$	171,700
32		Priority 5	\$ \$	171,700
33		Total	<u>\$</u>	171,800
34	50/NA2	LAFAYETTE AIRPORT COMMISSION		
35	(895)	Construction of a New Passenger Facility Terminal at		
36	` '	Lafayette Regional Airport, Planning and Construction		
37		(Lafayette)		
38		Payable from General Obligation Bonds	Ф	1 200 000
39 40		Priority 1 Priority 2	\$ \$	1,300,000 2,000,000
41		Priority 5		10,200,000
42		Total	<u>\$</u> <u>\$</u>	13,500,000
43	50/NAJ	EFFORTS OF GRACE, INC.		
44	(932)	Ashe Too, Planning and Construction		
45		(Orleans)		
46 47		Payable from General Obligation Bonds Priority 1	<b>C</b>	11 700
48		Priority 5	\$ <u>\$</u> \$	11,700 3,300
49		Total	\$	15,000

	HB NO. 2	CORRECTED COPY - ENROLLED		
1 2	50/NBB	THE LIGHTHOUSE FOR THE BLIND IN NEW ORLEANS, INCORPORATED		
3 4	(1315)	Economic Development Project, Planning and Construction		
5		(Orleans)		
6 7		Payable from General Obligation Bonds Priority 1	<u>\$</u>	4,205,100
8	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER		
9	(663)	Federally Qualified Health Centers, Acquisitions,		
10		Planning and Construction		
11		(Ascension, East Baton Rouge)		
12		Payable from General Obligation Bonds	Φ	25,000
13		Priority 1	\$	35,000
14 15		Priority 5 Total	<u>\$</u> \$	100,000 135,000
			<u> </u>	133,000
16	50/NBK	YMCA OF THE CAPITAL AREA		
17	(70)	Capital Area YMCA - Long Farms, Acquisition,		
18		Planning and Construction		
19		(East Baton Rouge)		
20 21		Payable from General Obligation Bonds	<b>c</b>	100 000
<i>L</i> 1		Priority 5	\$	100,000
22 23	50/NC2	BATON ROUGE RECREATION AND PARKS COMMISSION		
24	(694)	Children's Museum, Planning and Construction		
25	(0).)	(\$5,000,000 Local Match)		
26		(East Baton Rouge)		
27		Payable from General Obligation Bonds		
28		Priority 1	\$	174,700
29		Priority 5		145,000
30		Total	<u>\$</u>	319,700
31	(695)	Anna T. Jordan Site and Facility Improvements		
32		(Non-State Match Required)		
33		(East Baton Rouge)		
34		Payable from General Obligation Bonds		
35		Priority 1	\$	93,100
36		Priority 5	\$	150,000
37		Total	\$	243,100
38	(696)	Central Community Sports Park, Planning and		
39		Construction		
40		(East Baton Rouge)		
41		Payable from General Obligation Bonds		
42		Priority 1	\$	16,600
43		Priority 5	\$	255,000
44		Total	\$	271,600
45	50/NCJ	WATERWORKS DISTRICT 14 CALCASIEU PARISH		
46	(221)	Replacement of Old Starks Water System Lines and		
47	` '	Plugging of Old Wells, Planning and Construction		
48		(Calcasieu)		
49		Payable from General Obligation Bonds		
50		Priority 5	\$	50,000
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	HB NO. 2	CORRECTED COPY - ENROLLED		
1 2	50/NDN	OPPORTUNITIES INDUSTRIALIZATION CENTER INCORPORATED OF OUACHITA		
3 4 5 6	(582)	New Education Building, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 5	<u>\$</u>	405,000
7	50/NFL	BOGALUSA YMCA		
8 9 10 11 12	(675)	New Roof and Equipment Upgrades for the Bogalusa YMCA, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2	<u>\$</u>	94,000
13	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT #	<sup>1</sup> 1	
14 15 16 17 18	(1313)	Renovations to Existing Facility and Additional Buildings, Acquisition, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 5	<u>\$</u>	120,000
19 20	50/NGQ	THE STRAND THEATRE OF SHREVEPORT CORPORATION		
21 22 23 24 25 26 27	(460)	Repair and Renovation to the Strand Theatre of Shreveport (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	26,600 984,000 1,010,600
28	50/NGY	LINCOLN PARISH SHERIFF'S OFFICE		
29 30 31 32	(1007)	Safety Town, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2	<u>\$</u>	323,750
33	50/NJ7	BLOOD CENTER PROPERTIES, INC.		
34 35 36 37 38	(1199)	Generator, Auxiliary Tank, and Transfer Switch Project for Blood Center Properties in Lake Charles, Planning and Construction (Calcasieu) Payable from General Obligation Bonds	¢	<b>60,000</b>
39		Priority 2	\$	60,000

HB NO. 2 <b>50/NJ9</b>	CORRECTED COP DRYADES YMCA	Y - ENROLLED
(1026)	Major Repairs and Deferred Maintenance to Dryades YMCA Building and Facilities, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$ 500,000</u>
50/NJP	WATERWORKS DISTRICT #1 DESOTO PARISH	
(1325)	Water System Improvements and Extension, Planning and Construction (\$1,977,300 Local Match) (DeSoto) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 5,000 \$ 290,000 \$ 295,000
50/NJZ	GRAVITY DRAINAGE DISTRICT #8 CALCASIEU	
(397)	Belfield Ditch Drainage Improvement Project, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 910,000</u>
50/NLM	FOUNDATION FOR SCIENCE AND MATHEMATICS EDUCATION	
(983)	Model for a 21st Century Workforce Development Urban High School - New Orleans Science and Mathematics High School (Orleans) Payable from General Obligation Bonds Priority 5	\$ 3,000,000
		•
50/NM3	NATCHITOCHES VOLUNTEER COUNCIL ON AGING, INC.	
(1246)	Reconstruction and Renovations to Natchitoches Parish Council on Aging Office and Activities Building, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 4,000</u>
50/NMB	WATERWORKS DISTRICT #1 OF WARD #1 OF CALCASIEU PARISH	
(891)	Topsy Road Waterline Improvements (Welcome Road to Parish Road), Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 225,000
	50/NJP (1026)  50/NJP (1325)  50/NJZ (397)  50/NLM (983)  Provided to New Orleant Solemon Sole	Solving

	HB NO. 2	CORRECTED COR	PY - ENROLLED
1	<b>50/NMD</b>	BELMONT WATERWORKS, INC.	
2 3 4 5 6 7	(1204)	Water System Improvements, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 499,700 \$ 875,700 \$ 1,375,400
8 9	50/NMG	LIVINGSTON ASSOCIATION FOR RETARDED CHILDREN, INC.	
10 11 12 13 14	(1215)	New Facility for Livingston Association for Retarded Children, Inc. Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 530,000</u>
15	50/NML	CITY OF GRETNA POLICE DEPARTMENT	
16 17 18 19 20 21	(584)	Gretna Police Department, Construction of Armory, Elevation/Flood Proofing/Wind Retrofit, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 3,106,400</u>
22 23	50/NNL	HUNGARIAN SETTLEMENT HISTORICAL SOCIETY, INC.	
24 25 26 27 28 29 30	(993)	Hungarian Settlement Historical Museum, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 172,000 \$ 360,200 \$ 532,200
31 32	50/NNR	WASHINGTON PARISH RECREATION DISTRICT #1	
33 34 35 36 37 38 39 40	(388)	Multi-Purpose Recreation Facility, Land Acquisition, Master Planning, Design, and Construction (Washington) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 246,000 \$ 100,000 \$ 346,000
41 42 43 44 45	(918)	Right Turn Lane Entrance into Recreation Facility, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2	<u>\$ 204,000</u>
46	50/NNW	BEAUREGARD PARISH WATERWORKS DISTRICT	#3
47 48 49 50 51	(322)	Longacre Road Water Plant Improvements, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 5	\$ 50,000

	HB NO. 2	CORRECTED COPY - ENROLLED	
1	50/NP1	ACADIANA CRIMINALITIES LAB	
2 3 4	(534)	New Crime Laboratory, Planning, Design, Construction and Equipment (Iberia)	
5 6 7		Payable from General Obligation Bonds Priority 2 Priority 5	\$ 2,000,000 \$ 2,000,000
8		Total	\$ 4,000,000
9	50/NP3	BAYOU LAFOURCHE FRESH WATER DISTRICT	
10 11 12	(991)	Donaldsonville Flood Control, Planning and Construction (Ascension, Assumption, Lafourche, Terrebonne) Payable from General Obligation Bonds	
13		Priority 1	\$ 765,000
14	<b>50/NPD</b>	IBERIA ECONOMIC DEVELOPMENT AUTHORITY	
15 16 17	(711)	Progress Point Business Park and Airport Gateway, Land Acquisition, Planning and Construction (Iberia)	
18 19		Payable from General Obligation Bonds Priority 1	<u>\$ 2,352,200</u>
20	50/NQV	BEAUREGARD WATERWORKS DISTRICT #6	
21 22 23 24 25 26	(323)	Water System Improvements, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 78,500 \$ 1,505,000 \$ 1,583,500
27	50/NQW	CALCASIEU WATERWORKS DISTRICT #10	
28 29 30 31	(246)	New Water System, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5	<u>\$ 750,000</u>
32	<b>50/NQY</b>	WESTON WATER SYSTEM, INC.	
33 34 35 36 37	(1266)	Water Distribution System Expansion - Caney Lake Extension (Jackson) Payable from General Obligation Bonds Priority 1	\$ 278,800
38 39	50/NRD	SOUTH BEAUREGARD PARISH RECREATION DISTRICT #2	
40 41 42 43	(1133)	Multi-Purpose Recreation Facility, Planning and Construction (Beauregard) Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 93,000</u>

	HB NO. 2	CORRECTED COP	Y - ENROLLED
1	50/NRH	DIXIE BUSINESS CENTER	
2 3 4	(896)	Demco Drive Improvements, Planning, Acquisition, Demolition and Construction (Livingston)	
5 6		Payable from General Obligation Bonds Priority 2	<u>\$ 325,000</u>
7	50/NRO	NATCHITOCHES COMMUNICATIONS DISTRICT	
8 9 10	(413)	Natchitoches Parish Emergency Communications District, Planning and Construction (Natchitoches)	
11 12		Payable from General Obligation Bonds Priority 1	\$ 2,800,000
13	50/NSE	SABINE PARISH WATER DISTRICT #1	
14 15 16	(1275)	New Production Water Well, Planning and Construction (Sabine) Payable from General Obligation Bonds	
17 18		Priority 1	\$ 23,600
19		Priority 5 Total	\$ 6,700 \$ 30,300
20 21	50/NSM	NATCHITOCHES VETERANS MEMORIAL PARK COMMISSION	
22 23 24 25 26	(1375)	Natchitoches Veterans and Memorial Park, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 26,600</u>
27	50/NSP	EDEN HOUSE	
28 29 30 31 32 33	(1064)	New Facility, Acquisition, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 11,700 \$ 100 \$ 11,800
34	50/NSX	MOREHOUSE PARISH SHERIFF	
35 36 37 38 39 40 41	(1206)	Operations Center Relocation, Site Development, Renovations and Improvements, Planning and Construction (\$130,000 Local Match) (Morehouse) Payable from General Obligation Bonds Priority 1 Priority 5	\$ 273,300 \$ 14,400 \$ 287,700
42		Total	<del></del>
43	50/NTB	CALCASIEU WATERWORKS DISTRICT 12 WARD 3	
44 45 46 47	(730)	Waterworks District 12, Ward 3 - Water System Improvements, Planning and Construction (Calcasieu)  Payable from Congrel Obligation Bonds	
48		Payable from General Obligation Bonds Priority 1	\$ 1,734,000

	HB NO. 2	2 CORRECTED COPY - ENROLL		
1 2	50/NTK	THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE		
3 4 5 6 7 8 9	(1175)	Development of Alternative Water Supply from Lake D'Arbonne for Lincoln and Union Parishes (Lincoln, Union) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,710,000 <u>\$ 2,400,000</u> <u>\$ 4,110,000</u>	
10	50/NTL	GIRL SCOUTS LOUISIANA EAST		
11 12 13 14 15 16 17	(575)	Emergency Repairs to Lake Valve and Spillway at Girl Scout Camp Whispering Pines (Tangipahoa) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 100,000 \$ 850,000 \$ 950,000	
18	50/NUJ	HAMMOND AREA RECREATION DISTRICT 1		
19 20 21 22 23 24 25	(933)	Parking Lot for Hammond Area Recreation District No.  1, Planning and Construction (Tangipahoa)  Payable from General Obligation Bonds Priority 1 Priority 5  Total	\$ 80,500 \$ 100,500 \$ 181,000	
26	50/NUO	HOUSTON RIVER WATERWORKS DISTRICT 11		
27 28 29 30 31	(247)	Elevated Water Tank and Associated Piping, Planning and Construction (Calcasieu)  Payable from General Obligation Bonds  Priority 1	<u>\$ 605,000</u>	
32 33	50/NUV	MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT		
34 35 36 37 38 39	(887)	Monroe Riverwalk, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 73,500 \$ 116,200 \$ 189,700	
40	50/NUW	TERREBONNE PARISH RECREATION DISTRICT #	£11	
41 42 43 44 45 46 47	(367)	Mechanicville Gym - Multi-Purpose Building, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 231,700 \$ 16,500 \$ 248,200	

	HB NO. 2	CORRECTED CO	PY - ENROLLED
1 2	50/NVZ	BORDELONVILLE VOLUNTEER FIRE DEPARTMENT	
3 4 5 6 7	(535)	Roof Repairs to Fire Department Building, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1	\$ 105,000
8	50/NWB	LOUISIANA LAKES CONSERVANCY	
9 10 11 12	(605)	Louisiana Lakes Conservancy, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5	\$ 50,000
13 14	50/NWM	NORTH DELTA REGIONAL PLANNING AND ECONOMIC DEVELOPMENT DISTRICT, INC.	
15 16 17 18 19	(1256)	North Delta Innovation Technology and Disaster Recovery Center (Ouachita) Payable from General Obligation Bonds Priority 5	\$ 950,000
20 21	50/NWQ	CHENIER PLAIN COASTAL RESTORATION AND PROTECTION AUTHORITY	
22 23 24 25		oston Canal/Vermilion Bay Bank Stabilization fermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 65,000</u>
26	50/NWR	LOUISIANA SWAMP BASE, INC.	
27 28 29 30 31	(302)	Camp Atchafalaya Swamp Base, Planning, Design and Construction (St. Martin) Payable from General Obligation Bonds Priority 5	\$ 1,780,000
32	50/NWS	LAFAYETTE CENTRAL PARK, INC.	
33 34 35 36	(317)	Lafayette Central Park Improvements (Lafayette) Payable from General Obligation Bonds Priority 5	\$ 2,000,000
37 38	50/NXA	OUR LADY OF THE LAKE REGIONAL MEDICAL CENTER	
39 40 41 42 43 44 45 46 47	(779)	Our Lady of the Lake Regional Medical Center, Mid-City Neighborhood Clinic and Urgent Care Center, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 1,500,000 \$ 1,000,000 \$ 10,000,000 \$ 12,500,000

	HB NO. 2	CORRECTED COPY - ENROLLEI		
1 2	50/NXB	GLOBAL FOUNDATION FOR BETTER EDUCATIO HEALTH, AND ENVIRONMENT, INC.	N,	
3 4 5 6	(604)	Urgent Care Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$</u>	50,000
7	50/NXE	OCHSNER HEALTH SYSTEM		
8 9 10 11 12 13 14 15	(57)	Ochsner Transplant Center of Excellence and Innovation Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$ \$	3,500,000 2,500,000 11,500,000 17,500,000
16 17	50/NXN	LOUISIANA CHILDREN'S MEDICAL CENTER HEALTH		
18 19 20 21 22 23 24	(1284)	Children's Hospital New Orleans Behavioral Health Hospital, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	2,000,000 11,000,000 13,000,000
25 26	50/NYI	KENNER DISCOVERY HEALTH SCIENCES ACADEMY HIGH SCHOOL		
27 28 29 30 31 32	(1401)	Installation of Temporary, Modular Space for Kenner Discovery Health Sciences Academy High School, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	350,000
33	50/S10	CALCASIEU PARISH SCHOOL BOARD		
34 35 36 37 38 39 40	(1034)	Renovations to Lake Charles Boston Stadium, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	177,000 823,000 1,000,000
41	50/S18	EAST CARROLL PARISH SCHOOL BOARD		
42 43 44 45 46	(352)	Administration Building, Acquisition and Renovation, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 5	<u>\$</u>	280,000

1	HB NO. 2 50/S63	CORRECTED COPY - ENROLLED WEST FELICIANA PARISH SCHOOL BOARD		
2 3 4 5 6 7 8	(343)	Julius Freyhan Cultural/Conference Center, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 \$ 101,000 Priority 5 \$ 2,999,000 Total \$ 3,100,000		
9	Section	on 1.A. The projects in this Section did not submit a capital outlay request for		
10	Fiscal Ye	ar 2017-2018 by November 1, 2016, in compliance with the provisions of Act 419		
11	of the 20	16 Regular Session of the Legislature and therefore these projects are not eligible		
12	for cash o	or non-cash lines of credit for Fiscal Year 2017-2018. The appropriations made in		
13	this Section	on are intended to provide funding to satisfy commitments made to certain projects		
14	against general obligation bond cash lines of credit granted for appropriations in Act 16 of			
15	the 2016	Second Extraordinary Session of the Louisiana Legislature and to provide funding		
16	for capita	l outlay budget requests applications which were submitted after the November 1,		
17	2016 deadline. However, because the projects in this Section are not in compliance with the			
18	provisions of Act 419 of the 2016 Regular Session of the Legislature, the appropriations for			
19	the projects in this Section require separate statutory change to existing law in order to be			
20	eligible fo	or cash and non-cash lines of credit and therefore, the proposed appropriations for		
21	these proj	jects are pending that effective statutory change.		
22		ELECTED OFFICIALS		
23	04/160	DEPARTMENT OF AGRICULTURE AND FORESTRY		
24 25 26 27 28	(1451)	Louisiana Animal Disease Diagnostic Laboratory, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1  \$\frac{\$9,600}{}\$		
29	]	DEPARTMENT OF CULTURE, RECREATION, AND TOURISM		
30	06/A20	NEW ORLEANS CITY PARK		
31 32 33 34 35	(1458)	City Park Golf Complex Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1  \$ 919,300		
36 37 38 39	(1459)	Splash Park, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1  \$ 189,000		

	HB NO. 2	CORRECTED COPY - ENROLLED		
1	06/A98	LOUISIANA NAVAL WAR MEMORIAL COMMISS	SION	
2 3	(1447)	HVAC Replacement and Repair, Planning and Construction		
4 5		(East Baton Rouge) Payable from General Obligation Bonds		
6		Priority 2	<u>\$ 139,000</u>	
7	]	DEPARTMENT OF TRANSPORTATION AND DEVE	LOPMENT	
8	07/270	ADMINISTRATION		
9	(1640)	Highway 91 Overlay within the City Limits of Eunice		
10		(Acadia, St. Landry)		
11		Payable from General Obligation Bonds		
12		Priority 2	\$ 500,000	
13		Priority 5	\$ 1,200,000	
14		Total	\$ 1,700,000	
15		DEPARTMENT OF PUBLIC SAFETY AND CORRE	CTIONS	
16	08/407	WINN CORRECTIONAL CENTER		
17	(1462)	Sanitation Code Violations, Planning and Construction		
18		(Winn)		
19		Payable from General Obligation Bonds		
20		Priority 1	\$ 3,400	
21	08/409	DIXON CORRECTIONAL INSTITUTE		
22	(1624)	Emergency Generators, Planning and Construction		
23		(East Feliciana)		
24		Payable from the balance of Series 94A (08T-02)	<u>\$ 562</u>	
25		LOUISIANA DEPARTMENT OF HEALTH		
26	09/320	OFFICE OF AGING AND ADULT SERVICES		
27	(1464)	Replace Roof and Storm Drains on all Patient		
28		Buildings, Planning and Construction		
29		(East Feliciana)		
30		Payable from General Obligation Bonds		
31		Priority 1	\$ 606,800	
32	(1625)	Replace Fire Alarm and Sprinkler System,		
33	,	Planning and Construction		
34		(East Feliciana)		
35		Payable from the balance of Series 94A (08T-02)	<u>\$ 188</u>	
36	09/330	OFFICE OF BEHAVIORAL HEALTH		
37	(1465)	New South Louisiana Human Services Authority		
38	` -/	Administrative Building, Land Acquisition, Planning		
39		and Construction		
40		(Terrebonne)		
41		Payable from General Obligation Bonds		
42		Priority 1	<u>\$ 985,000</u>	

	HB NO. 2	CORRECTED COPY - ENROLLED		
1 2	09/340	OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES		
3 4 5 6 7	(1466)	Replace Rooftop Air Conditioning Units on Residential Homes, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 143,700</u>	
8		LOUISIANA WORKFORCE COMMISSION		
9	14/474	OFFICE OF WORKFORCE DEVELOPMENT		
10 11 12 13 14 15	(1467)	Renovations to Louisiana Workforce Commission's Administrative Headquarters, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 32,100</u>	
16		DEPARTMENT OF EDUCATION		
17	19/612	BATON ROUGE COMMUNITY COLLEGE		
18 19 20 21 22 23	(1468)	Office of Motor Vehicle Building and Campus Renovation, Demolition and Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 53,100</u>	
24	19/616	SOUTHERN UNIVERSITY BATON ROUGE		
25 26 27 28 29	(1469)	Fire Detection and Alarm System Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 29,600</u>	
30 31 32 33	(1470)	Major Repairs to F.G. Clark Activity Center (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 163,100</u>	
34 35 36 37	(1471)	A.O. Williams Hall Renovations (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 160,400</u>	
38 39 40	(1629)	Provide Localized Boilers and Replace Chilled Water Loop (East Baton Rouge) Payable from the balance of Series 94A (08T-02)	<u>\$ 400</u>	
41	19/621	NICHOLLS STATE UNIVERSITY		
42 43 44 45 46 47 48 49	(1472)	Renovation of Athletic Training and Meeting Facility, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 254,600 \$ 1,850,000 \$ 2,000,000 \$ 4,104,600	

	HB NO. 2	CORRECTED CO	PY - ENROLLED
1 2 3	(1473)	Fieldhouse, Planning and Construction (Lafourche) Payable from General Obligation Bonds	e 94.700
4		Priority 1	<u>\$ 84,700</u>
5	19/625	LOUISIANA TECH UNIVERSITY	
6 7 8 9	(1474)	Water Distribution System Repairs and Improvements (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 31,400</u>
10 11 12 13 14	(1475)	Visual Arts Building Renovation for Business, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	\$ 53,000
15	19/627	MCNEESE STATE UNIVERSITY	
16 17 18 19	(1476)	Alpha Hall Renovations, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 531,700</u>
20 21 22 23 24	(1477)	Frazar Memorial Library Renovation and Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 420,000</u>
25 26 27 28 29	(1478)	Campus-Wide Elevator Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 3,150</u>
30	19/631	NORTHWESTERN STATE UNIVERSITY	
31 32 33 34 35	(1479)	Williamson Hall Renovation for Engineering Technology, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 45,000</u>
36	19/644	BOSSIER COMMUNITY COLLEGE	
37 38 39 40	(1480)	Parking Lot, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 2,000</u>
41 42	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
43 44 45 46 47 48	(1481)	Renovation, Expansion and Replacement of Annex Building, Existing Auditorium and Cafeteria Areas, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 112,700</u>

1	HB NO. 2	CORRECTED COPY - ENROLLED L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE		
2 3 4 5 6	(1482)	Integrated Petroleum Technologies Program (IPT) Lab and Classroom Building, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 32,700</u>	
7 8 9 10 11	(1483)	Diesel Marine, Welding and Transportation Building for Fletcher Technical Community College (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 52,700</u>	
12 13	19/741	SOUTH LOUISIANA COMMUNITY COLLEGE - LAFAYETTE CAMPUS		
14 15 16 17	(1484)	HVAC Replacement, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 46,700</u>	
18		JUDICIAL EXPENSES		
19	23/949	LOUISIANA JUDICIARY		
20 21 22 23 24 25	(1485)	Land Acquisition, Planning, and Construction of New Courthouse for the Louisiana Court of Appeal, Third Circuit (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 268,700</u>	
26		LEVEE DISTRICTS AND PORTS		
27	36/L13	PONTCHARTRAIN LEVEE DISTRICT		
28 29 30 31 32 33 34	(131)	East St. Charles Urban Flood Control Project (St. Charles) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,500,000 \$ 500,000 \$ 2,000,000	
35	36/L35	ST. MARY LEVEE DISTRICT		
36 37 38 39 40	(1486)	Franklin Canal Levee and Floodgate Project, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 630,000</u>	
41	36/P05	WEST CALCASIEU PORT		
42 43 44 45 46 47	(1487)	Land Acquisition and Rehabilitation of Existing Bulkhead, Planning and Construction (\$1,305,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 73,900	

	HB NO. 2	CORRECTED CO	OPY - ENROLLED
1	36/P12	LAKE PROVIDENCE PORT COMMISSION	
2 3 4 5	(1488)	Railroad Rehabilitation, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 112,200</u>
6 7	36/P14	MADISON PARISH PORT, HARBOR AND TERMINAL DISTRICT	
8 9 10 11 12 13 14	(1489)	Railroad Rehabilitation/ Improvement and New Rail Spur for Avondale Facility, and Improvements Required for Levee Raising Including Raise Rail, Road and Utilities (\$221,000 Local Match) (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 130,000</u>
15 16 17 18 19	(1490)	Improvements to Madison Parish Port former Northrop Grumman Shipbuilding Expansion (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>
20 21	36/P26	LAKE CHARLES HARBOR AND TERMINAL DISTRICT	
22 23 24 25 26	(1491)	New Administration Building, Planning and Construction (\$1,500,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 119,200</u>
27	36/P40	GRAND ISLE PORT COMMISSION	
28 29 30 31 32	(1492)	Port Access Road and New Commercial Boat Slip Facility (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 27,800</u>
33 34	36/P49	POINTE COUPEE PORT, HARBOR AND TERMINAL DISTRICT	
35 36 37 38 39	(1494)	Pointe Coupee Parish Port Capital Improvements, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$ 11,800</u>
40		MISCELLANEOUS NON-STATE	
41	<b>50/J03</b>	ASCENSION PARISH	
42 43 44 45 46	(1495)	Lamar Dixon Expo Center Recreational Complex, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	\$ 300,000

	HB NO. 2	<u>CORRECTED C</u>	OPY - ENROLLED
1 2 3 4 5	(1496)	Lamar Dixon Development, Purchase and Land Acquisition (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$ 1,600</u>
6	<b>50/J06</b>	BEAUREGARD PARISH	
7 8 9 10	(1497)	Crosby, Butler and Pleasant Hill Roads (Beauregard) Payable from General Obligation Bonds Priority 1	<u>\$ 12,000</u>
11	50/J07	BIENVILLE PARISH	
12 13 14 15 16	(1498)	Courthouse Improvements in Arcadia, Planning and Construction (\$115,000 Non-State Match) (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 40,000</u>
17	50/J18	EAST CARROLL PARISH	
18 19 20 21 22 23 24	(1499)	Industrial Site Development and Road Improvements (For Economic Development Purposes, Including but not Limited to an Ethanol Plant), Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	\$ 42,500
25 26 27 28	(1500)	Courthouse and Jail Renovations (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 55,200</u>
29	50/J21	FRANKLIN PARISH	
30 31 32 33	(1501)	Courthouse Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 43,200</u>
34 35 36 37	(1502)	Parish Road Improvements (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 31,500</u>
38	<b>50/J23</b>	IBERIA PARISH	
39 40 41 42 43	(1503)	Wastewater System Improvements for the Acadiana Regional Airport (\$667,000 Non-State Match) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 409,600</u>
44 45 46 47 48	(1504)	Five Lane Road Extension from Highway 675 to Highway 3212, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 2,660,000</u>

	HB NO. 2 CORRECTED COPY - ENR		PY - ENROLLED
1	50/J26	JEFFERSON PARISH	_
2 3 4 5 6	(1505)	Martin Luther King Playground Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 2,000</u>
7 8 9 10	(1506)	Livingston Place (Metairie Road to Loumor Avenue) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 17,700</u>
11 12 13 14 15	(1507)	Upper Kraak Ditch Drainage Pump Station Pump Replacement and Generator Installation (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 150,850</u>
16	50/J29	LAFOURCHE PARISH	
17 18 19 20 21	(1508)	Company Canal Pump Station, Planning and Construction (\$283,236 Cash and/or In-Kind Match) (Lafourche) Payable from General Obligation Bonds Priority 1	\$ 30,000
22	50/J30	LASALLE PARISH	
23 24 25 26 27	(1509)	Pine Hill Road Improvements, Planning and Construction (LaSalle) Payable from General Obligation Bonds Priority 1	<u>\$ 16,200</u>
28	50/J32	LIVINGSTON PARISH	
29 30 31 32 33 34 35 36	(1510)	Livingston Parish Regional Airport, Planning and Construction (\$900,000 Federal Funds) (Livingston) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 39,500 \$ 600,000 \$ 1,000,000 \$ 1,639,500
37 38 39 40 41 42 43	(1511)	Cook Road Extension Economic Development Corridor (Pete's Highway Frontage Road) (Livingston) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,551,900 \$ 3,000,000 \$ 4,551,900
44 45 46 47	(1512)	District 9 Fire Station, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
48 49 50 51	(1513)	Livingston Parish Animal Shelter (Livingston) Payable from General Obligation Bonds Priority 1 Page 85 of 124	<u>\$ 5,200</u>

	HB NO. 2 CORRECTED COPY - ENI		OPY - ENROLLED
1	50/J33	MADISON PARISH	
2 3 4 5 6	(1514)	Charles Brown Road (Tendal Road) Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 189,100</u>
7	50/J34	MOREHOUSE PARISH	
8 9 10 11	(1515)	Carl Road Improvements, Construction (Morehouse) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500</u>
12	50/J37	OUACHITA PARISH	
13 14 15 16 17	(1440)	River Styx, Pump Station and Force Main Replacement, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 5	<u>\$ 1,485,000</u>
18	50/J39	POINTE COUPEE PARISH	
19 20 21 22 23 24 25	(1516)	False River Ecosystem Restoration Project, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 688,900 \$ 2,189,300 \$ 2,878,200
26 27 28 29 30	(1517)	Regional Fence Line Monitoring, Planning and Equipment (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$ 21,600</u>
31 32 33 34	(1518)	Emergency Communications Equipment (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$ 6,100</u>
35	50/J46	ST. HELENA PARISH	
36 37 38 39 40 41	(1093)	Audubon Library, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 100,000 \$ 1,340,000 \$ 1,440,000
42 43 44 45 46 47	(1519)	Emergency ADA and Life Safety Renovations to the Court House, Planning and Construction (\$2,680,000 Federal Funds) (St. Helena) Payable from General Obligation Bonds Priority 1	<u>\$ 4,100</u>

	HB NO. 2	CORRECTED CO	PY - ENROLLED
1 2 3	(1520)	Eddy Road Improvements, Planning and Construction (St. Helena)	
3 4		Payable from General Obligation Bonds Priority 1	\$ 5,000
5	50/J53	TANGIPAHOA PARISH	
6 7 8 9	(1521)	Courthouse and Courthouse Annex Renovations and Expansions, Planning and Construction (\$500,000 Local Match) (Tangipahoa)	
10 11		Payable from General Obligation Bonds Priority 1	<u>\$ 12,700</u>
12 13 14 15 16 17	(1522)	Tangipahoa Parish Multipurpose Livestock and Agricultural Facility, Planning and Construction, Supplemental Funding (Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ 36,000
18	50/J55	TERREBONNE PARISH	
19 20 21 22 23 24 25	(1068)	Renovate the LePetit Terrebonne Theater Building, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 350,000 \$ 350,000 \$ 700,000
26 27 28 29 30	(1523)	Terrebonne Parish Animal Shelter Facility, Planning, Construction, and Equipment (Terrebonne) Payable from General Obligation Bonds Priority 1	\$ 33,900
31 32 33 34 35	(1524)	Thompson Road Extension, Land Acquisition, Planning and Construction (\$2,000,000 Local Match) (Terrebonne)  Payable from General Obligation Bonds  Priority 1	<u>\$ 2,707,000</u>
36 37 38 39 40	(1525)	Terrebonne Parish Emergency Operations Center, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 2,122,900</u>
41	50/J58	VERNON PARISH	
42 43 44 45 46	(1526)	Plainview Road Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 82,900</u>
47 48 49 50	(1527)	Lift Station and Force Main for Vernon Parish Jail (Vernon) Payable from General Obligation Bonds Priority 1	\$ 32,000

	HB NO. 2	CORRECTED COPY - ENROLLED		
1	50/J60	WEBSTER PARISH		
2 3 4 5 6	(1528)	Courthouse HVAC Renovations, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 205,600</u>	
7	50/J64	WINN PARISH		
8 9 10 11 12	(1529)	Beulah Road Reconstruction, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 12,000</u>	
13	(1530)	Parish-Wide Roadway Projects		
14 15 16		(Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 11,600</u>	
17	50/M02	ABITA SPRINGS		
18 19 20 21 22 23	(1531)	Water Lines and Sewer Lines, Extensions and Upgrades, Planning and Construction (Cash and/or In- Kind Match Required) (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 4,800</u>	
24	50/M10	ARNAUDVILLE		
25 26 27 28	(1532)	Multipurpose Aquatic Recreational Facility (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 5,000</u>	
29	50/M14	BAKER		
30 31 32 33	(1533)	Baker Fire Training Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 170,000</u>	
34	50/M20	BATON ROUGE		
35 36 37 38 39	(1534)	Drainage Improvements in Old Goodwood Area, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 5,000	
40	50/M22	BENTON		
41 42 43 44 45	(1535)	Town of Benton Wastewater Collection System Improvements, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 10,100</u>	

	HB NO. 2	<b>CORRECTED COPY - ENROLLED</b>	
1	50/M24	BERWICK	
2 3 4 5 6	(1536)	Sewerage Collection System Along Old Spanish Trail and LA 182, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 1,394,200
7	50/M25	BIENVILLE	
8 9 10 11	(1537)	Village of Bienville, Water System Improvements (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 2,000</u>
12	50/M32	BROUSSARD	
13 14 15 16 17	(1037)	Rehabilitate LA Hwy 182 from US 90 to LA Hwy 89, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 245,000</u>
18 19 20 21 22	(1039)	Three-Lane LA 182 in the City of Broussard, Planning and Construction (\$750,000 Match) (Lafayette) Payable from General Obligation Bonds Priority 5	\$ 2,240,000
23 24 25 26 27 28 29	(1538)	Reconstruct South Bernard Road From LA Hwy 182 to US Hwy 90, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 995,000 \$ 4,000,000 \$ 4,995,000
30	50/M52	COLUMBIA	
31 32 33 34	(1539)	Water Well, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$ 6,500</u>
35	50/M54	COTTON VALLEY	
36 37 38 39 40	(1638)	Sewerage System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	\$ 1,260,000
41	50/M58	CROWLEY	
42 43 44 45 46	(1540)	North Avenue O Drainage Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	\$ 35,000

1	HB NO. 2 <b>50/M64</b>	<u>COF</u> DEQUINCY	RRECTED COPY - ENROLLED
2 3 4 5 6	(1541)	Buxton Creek Emergency Drainage Improve Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 690,000
7	50/M68	DONALDSONVILLE	
8 9 10 11	(1542)	Riverfront Development, Planning and Con (Ascension) Payable from General Obligation Bonds Priority 1	\$ 196,100
12	50/M87	FERRIDAY	
13 14 15 16 17	(1543)	Downtown Revitalization, Planning and Co (\$253,750 In-Kind Local Match) (Concordia) Payable from General Obligation Bonds Priority 1	\$ 12,400
18	50/MB2	GRAYSON	
19 20 21 22	(1544)	Streets and Drainage Improvements (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$ 11,200</u>
23	50/MB5	GRETNA	
24 25 26 27	(1545)	McDonoghville Fire Station, Planning and (Jefferson) Payable from General Obligation Bonds Priority 1	© \$ 73,700
28 29 30 31 32	(1546)	Lion's Club Conversion to Gretna Senior Co Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	enter, \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
33	50/MB9	HAMMOND	
34 35 36 37	(1630)	Pine Hill Sewer System Improvements and In, Planning and Construction (Tangipahoa) Payable from the balance of Series 94A (08	-
38	50/MC1	HARAHAN	
39 40 41 42 43	(1547)	Magnolia Boulevard Drainage - West Magn Jefferson Highway, Planning and Construct (Jefferson) Payable from General Obligation Bonds Priority 1	

	HB NO. 2	CORRECTED CO	PY - ENROLLED
1 2	<b>50/MC3</b> (1548)	HAUGHTON  Additional Water Supply Wells, Planning and	
3 4		Construction (Bossier)	
5 6		Payable from General Obligation Bonds Priority 1	<u>\$ 4,100</u>
7	50/MC9	HOMER	
8 9 10 11 12	(1549)	Town of Homer, Town Hall Renovations, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1	\$ 7,700
13	50/MD1	HORNBECK	<u>φ 7,700</u>
14 15 16 17 18	(1550)	Emergency Connection with Sabine Parish Water Works District 1, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 18,600</u>
19 20 21 22 23	(1551)	Rehabilitation of Elevated Water Tank, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 3,600</u>
24	50/MD5	INDEPENDENCE	
25 26 27 28 29	(1552)	Independence Area Community Pavilion, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000</u>
30	50/ME1	JEAN LAFITTE	
31 32 33 34	(1553)	Lafitte Seafood Pavilion, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 61,800</u>
35	50/MF1	KENNER	
36 37 38 39 40	(1554)	Lake Trail Drainage Improvement, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 367,300</u>
41	50/MF2	KENTWOOD	
42 43 44 45 46 47 48 49	(1555)	Recreational Facility Property Acquisition, Planning, Site Preparation, Master Recreation Plan and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 200,000 \$ 300,000 \$ 500,000
		Page 01 of 124	

	HB NO. 2	CORRECTED COPY - ENROLLED	
1	50/MF9	LAKE CHARLES	
2 3 4 5 6	(1556)	Riverside Park Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 261,700
O		Filolity 1	<u>\$ 261,700</u>
7	50/MG3	LEESVILLE	
8 9 10 11 12 13	(1557)	University Parkway Sewer System and Wastewater Treatment Facilities Enhancements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 19,300</u>
14	50/MG7	LIVINGSTON	
15 16 17 18 19	(1558)	Water Tower and Well, Acquisition, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	\$ 500,000
20	50/MG8	LIVONIA	
21 22 23 24	(1631)	Purchase and Installation of Law Enforcement Surveillance System, Planning and Construction (Pointe Coupee) Payable from the balance of Series 94A (08T-02)	<u>\$ 500</u>
25	50/MH3	LOREAUVILLE	
26 27 28 29 30 31 32	(1559)	Loreauville Wastewater Treatment Plant Improvements and Demolition Project, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 10,200 \$ 840,000 \$ 850,200
33	50/MH8	MANDEVILLE	
34 35 36 37	(1560)	Water Tower, Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 325,300</u>
38	50/MI6	MARKSVILLE	
39 40 41 42 43 44	(1561)	Mary Bethune Community Center, previously known as D.A. Jordan Community Center, for the City of Marksville, Planning and Construction (Avoyelles)  Payable from General Obligation Bonds  Priority 1	\$ 59,900

	HB NO. 2	CORRECTED COPY - ENROLLED	
1	50/MJ3	MER ROUGE	
2 3 4 5	(1562)	Boutz Lane Renovations (Morehouse) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>
6	50/MJ4	MERRYVILLE	
7 8 9 10 11	(1563)	Sewerage Pump Station and Aeration System Improvements, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1	<u>\$ 24,300</u>
12	50/MJ6	MONROE	
13 14 15 16 17 18	(1564)	Monroe Regional Airport Terminal, Planning and Construction (\$40,500,000 Federal and/or Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 696,100</u>
19	50/ML1	NEW IBERIA	
20 21 22 23 24	(1565)	Armenco Branch Canal Drainage Improvements (Non-State Match Required) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 74,500</u>
25	50/ML2	NEW LLANO	
26 27 28 29	(1566)	Raymond Street Rehabilitation (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 23,600</u>
30 31 32 33 34 35 36	(1567)	Expansion of Wastewater System South to Fort Polk Entrance Road (\$750,000 Local Match) Real Estate Acquisition, and/or Street Lighting Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 171,800</u>
37 38 39 40 41	(1568)	Water System Improvements, Construction (\$800,000 Local Match) (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 643,300</u>
42 43 44	(1569)	Street Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 14,800</u>

	HB NO. 2	CORRECTED COPY - ENROLLED		
1	50/ML3	NEW ORLEANS		
2 3 4 5 6	(1570)	Rosenwald Community Center, Planning Construction (Orleans) Payable from General Obligation Bonds Priority 1	and \$ 889,800	
7	50/MO1	PONCHATOULA		
8 9 10 11 12 13 14	(1571)	Consolidated Law Enforcement Complex Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 12,000 \$ 250,000 \$ 262,000	
15	50/MQ1	ROSEPINE		
16 17 18 19 20	(1572)	Water System Improvements, Town of R Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	s 1,000	
21 22 23 24 25	(1573)	Rehabilitation of Elevated Water Tank, P Construction (Vernon) Payable from General Obligation Bonds Priority 1	\$\frac{\$ 235,400}{}	
26 27 28 29	(1574)	Improvements to Sewer Collection System (Vernon) Payable from General Obligation Bonds Priority 1	\$ 150,900	
30	50/MQ4	ST. JOSEPH		
31 32 33 34 35	(1575)	Repairs and Upgrades to Water System, I Construction (Tensas) Payable from General Obligation Bonds Priority 1	Planning and \$\frac{\$7,458,800}{}	
36 37 38 39 40	(1576)	Proposed City Hall/Convention Center, P Construction (Tensas) Payable from General Obligation Bonds Priority 1	Planning and \$ 15,000	
41	50/MQ5	ST. MARTINVILLE		
42 43 44 45 46 47	(1577)	Sewer and Water Updates, Planning and (St. Martin) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 19,500 \$ 50,000 \$ 69,500	

	HB NO. 2	CORRECTED CO	PY - ENROLLED
1 2 3 4	(1578)	Sewer Lift Station Improvements (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 30,900</u>
5	50/MQ8	SCOTT	
6 7 8 9 10	(1579)	Water and Sewer Line Installation along Apollo Road Extension, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 358,900</u>
11	50/MR1	SHREVEPORT	
12 13 14 15 16 17 18	(1580)	C.C. Antoine Park, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 277,300 \$ 200,000 \$ 822,700 \$ 1,300,000
19	50/MR2	SIBLEY	
20 21 22 23 24	(1581)	Town of Sibley, Water Tank Rehabilitations, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	\$ 6,100
25	50/MR7	SIMSBORO	
26 27 28 29	(1582)	Water Well and Water Main (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 28,000</u>
30	50/MT3	TALLULAH	
31 32 33 34 35	(1583)	Improvements to Sewer System, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 13,600</u>
36 37 38 39	(1584)	Sewer Treatment Plant Improvements City of Tallulah (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 92,600</u>
40	50/MT5	THIBODAUX	
41 42 43 44 45	(1585)	LA Hwy 20 (N. Canal Blvd.) Widening, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 30,900</u>

1	HB NO. 2 50/MU5	<u>CORRI</u> VINTON	ECTED COPY - ENROLLED
2 3 4 5 6 7 8	(1586)	Water Treatment Plant Improvements, Includin Rehabilitation of Elevated Water Storage Tank and Electrical Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<del>-</del>
9 10 11 12 13	(1587)	Reconstruction of Big Woods Road, Planning a Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<del></del>
14	50/MW2	YOUNGSVILLE	
15 16 17 18 19 20 21	(1588)	Youngsville Parkway Road Project, Including Waterline Improvements, Roadway Lighting, a Infrastructure Improvements, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	\$ 31,300
22 23 24 25 26	(1589)	Highway 92 Realignment Near Youngsville, Construction, Right of Way, and Utilities (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 295,000</u>
27	50/MW4	ZWOLLE	
28 29 30 31 32	(1590)	Installation of 6" Waterline and Water Well, Pl and Construction (\$25,000 Local Match) (Sabine) Payable from General Obligation Bonds Priority 1	\$ 21,400
33 34	50/N71	NORTH LAFOURCHE CONSERVATION AND DRAINAGE DISTRICT	LEVEE
35 36 37 38 39	(1591)	80 Arpent Canal Dredging, Caldwell Plantation Laurel Valley, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	\$ 10,000
40	50/NA2	LAFAYETTE AIRPORT COMMISSION	
41 42 43 44 45	(1592)	Construction of Cargo Facilities, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 1,158,300</u>

	HB NO. 2	CORRECTED COPY - ENROLLED		
1	50/NB3	MCKINLEY HIGH SCHOOL ALUMNI ASSOCIATION		
2 3 4 5 6 7 8	(1593)	Old McKinley High Community Center on Thomas Delpit Drive in the City of Baton Rouge, Kitchen and Building Renovations, Repairs and Upgrades Including Elevator Repair, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>	
9	50/NBM	BLACK RIVER LAKE COMMISSION		
10 11 12 13 14	(1594)	Black River Lake Drainage Structure Installation, Studies, Permits, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$ 255,000</u>	
15 16	50/NBT	DISTRICT 2 COMMUNITY ENHANCEMENT CORPORATION		
17 18 19 20 21	(1595)	New Orleans East Walking and Bike Trail, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 23,700</u>	
22	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT		
23 24 25 26 27	(1596)	Water Distribution System Improvements Including Water Meters (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 8,800</u>	
28	50/NCY	RECONCILE NEW ORLEANS, INC.		
29 30 31 32 33 34	(1597)	Reconcile New Orleans, Renovation and Expansion Project, Central City New Orleans, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 55,000</u>	
35	50/NFQ	ALGIERS DEVELOPMENT CORPORATION, INC.		
36 37 38 39	(1598)	Westbank Recreation Center - Federal City (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 178,000</u>	
40	50/NFS	SHREVEPORT - RUSTON METHODIST CAMP		
41 42 43 44	(1599)	Caney Conference Center Remodel Project, Planning and Construction (Webster) Payable from General Obligation Bonds	¢ 2000	
45		Priority 1	<u>\$ 2,000</u>	

	HB NO. 2	CORRECTED CO	PY - ENI	ROLLED
1	50/NGE	WEST VERNON WATERWORKS DISTRICT		
2 3 4 5	(1600)	Expansion of Water Distribution System and Booster Station West Vernon Waterworks District, Planning and Construction (Vernon)		
6 7		Payable from General Obligation Bonds Priority 1	<u>\$</u>	32,500
8	50/NGF	FAMILY CENTER OF LIFE, INC.		
9 10 11 12 13 14	(1601)	Family Center of Hope Community Center in New Orleans, Planning and Construction (\$600,000 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	89,900
15 16	50/NHL	BOGALUSA COMMUNITY MEDICAL CENTER FOUNDATION		
17 18 19 20 21	(1602)	Capital Improvements at Washington St. Tammany Regional Medical Center (St. Tammany, Washington) Payable from General Obligation Bonds Priority 1	<u>\$</u>	32,300
22	50/NHS	PLEASANT HILL-CROSSROADS WATER SYSTEM	IS, INC.	
23 24 25 26 27	(1603)	Pleasant Hill/Crossroads Water System, Repairs and Extension, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$</u>	4,100
28	50/NIK	LOUISIANA 4-H FOUNDATION		
29 30 31 32 33 34 35	(1604)	Louisiana 4-H Foundation Youth Educational Development Center, Camp Windy Wood Property, Including Multipurpose Educational Building, Planning, Construction and Acquisition (Grant) Payable from General Obligation Bonds Priority 1	<u>\$</u>	25,500
36	50/NIL	YMCA OF GREATER NEW ORLEANS		
37 38 39 40 41 42 43	(1433)	Belle Chasse YMCA, Phase II, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	700,000 300,000 1,000,000
44	50/NJ8	NORTH LOUISIANA CRIMINALISTICS LAB		
45 46 47 48 49	(1605)	Replacement of Shreveport Facility, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	<u>1,974,100</u>

	HB NO. 2	CORRECTED COPY - ENROLLED	
1	50/NJ9	DRYADES YMCA	
2 3 4 5	(1606)	Technical Training Center, Planning and Construction (Orleans)  Payable from General Obligation Bonds  Priority 1	\$ 139,500
6 7 8		Priority 2 Priority 5 Total	\$ 990,000 \$ 7,759,500 \$ 8,889,000
9	50/NLR	HORSESHOE ROAD WATER SYSTEM, INC.	
10 11 12 13	(1607)	Horseshoe Water System, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 15,900</u>
14	50/NQY	WESTON WATER SYSTEM, INC.	
15 16 17 18 19 20	(1608)	Water Mains Extensions with Connections, Booster Station and Emergency Power Improvements, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 1	<u>\$ 13,500</u>
21	50/NSR	JUNIOR LEAGUE OF NEW ORLEANS, INCORPORA	ATED
22 23 24 25 26 27	(1609)	Renovate Annex Building and Re-Purpose Space, Including Installation of Handicap Accessibility Ramp and Bathroom Upgrades, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 5,00 <u>0</u>
28 29 30 31 32	(1610)	Renovate Thrift Shop and Annex, Including Parking Lot, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 2,700</u>
33 34 35 36 37	(1611)	Renovate Headquarters Building, Including HVAC System, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 8,300</u>
38	50/NT2	MERCY ENDEAVORS	
39 40 41 42 43 44 45	(1612)	Irish Channel St. Andrew Street Elderly Resource Center, New Facility, Land Acquisition, Including Installation and Acquisition of Building Equipment and Furnishings, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 299,800
46	50/NTI	JACKSON TOURISM ENHANCEMENT	
47 48 49	(1633)	Feliciana Veterans Memorial, Planning and Construction (East Feliciana) Payable from the balance of Series 94A (08T-02)	<u>\$ 600</u>

1	HB NO. 2 50/NTJ	CORRECTED COP CADEVILLE WATER DISTRICT	Y - ENROLLED
2 3 4 5 6 7	(1613)	Site No. 4 Water System Renovations and Improvements, Planning and Construction (50% Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 3,800</u>
8 9	50/NTQ	EAST FELICIANA EMERGENCY COMMUNICATIONS DISTRICT	
10 11 12 13 14	(1614)	Emergency Communications Center, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 70,100</u>
15	50/NTT	HOMER MEMORIAL HOSPITAL	
16 17 18 19	(1615)	Bone Density Machine, Acquisition and Installation (Claiborne) Payable from General Obligation Bonds Priority 1	<u>\$ 16,100</u>
20	50/NUR	9TH WARD FIELD OF DREAMS	
21 22 23 24 25 26 27	(296)	9th Ward Field of Dreams Football and Track Stadium, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 750,000 \$ 3,415,000 \$ 4,165,000
28	50/NV5	SWLA CENTER FOR HEALTH SERVICES	
29 30 31 32 33	(1623)	SWLA Center for Health Services - Healing Center, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 85,000</u>
34	50/NV6	EAST CARROLL PARISH HOSPITAL	
35 36 37 38 39	(1616)	East Carroll Parish Hospital Capital Improvement, Emergency Repairs, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 3,400</u>
40	50/NVW	OUR LADY OF THE LAKE CHILDREN'S HOSPITAL	
41 42 43 44 45 46 47	(1618)	Our Lady of the Lake Children's Hospital, Acquisition, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,007,700 \$ 11,000,000 \$ 14,007,700

	HB NO. 2	CORRECTED CO	PY - EI	NROLLED
1				<u> </u>
1 2	50/N W K	NATIONAL HURRICANE MUSEUM AND SCIENCE CENTER, INC.		
3 4	(1619)	National Hurricane Museum and Science Center, Planning and Construction		
5		(Calcasieu)		
6 7		Payable from General Obligation Bonds Priority 1	<u>\$</u>	4,000
8	50/NWW	THRIVE FOUNDATION		
9 10	(1620)	New Facility, Planning and Construction (East Baton Rouge)		
11		Payable from General Obligation Bonds		
12		Priority 1	<u>\$</u>	299,800
13	50/NXC	LIVINGSTON PARISH SHERIFF'S OFFICE		
14 15	(1637)	Livingston/Ascension Parish Outpost on the Diversion, Planning and Construction		
16		<del>-</del>		
17		(Livingston)  Payable from Congrel Obligation Bonds		
18		Payable from General Obligation Bonds Priority 2	\$	200,000
19	50/NYN	OPELOUSAS HEIGHTS		
20	(1636)	Opelousas Heights Proposed Subdivision, Planning		
21	(1030)	and Construction		
22		(St. Landry)		
23				
		Payable from General Obligation Bonds	Ф	500.000
24		Priority 2	\$	500,000
25		Priority 5	<u>\$</u> \$	715,000
26		Total	<u>\$</u>	1,215,000
27 28	50/NYO	TWELFTH DISTRICT NUMBER 3 BAPTIST ASSOCIATION		
29	(1639)	Multipurpose Center, Planning and Major Renovation		
30		(Sabine)		
31		Payable from General Obligation Bonds		
32		Priority 2	<u>\$</u>	182,000
33	50/S39	POINTE COUPEE PARISH SCHOOL BOARD		
34	(1621)	Pointe Coupee Parish School Board Central Office		
35	,	Relocation, Renovation and Rebuilding Due to		
36		Flooding Caused By Hurricane Gustav		
37		(Pointe Coupee)		
38		Payable from General Obligation Bonds		
39		Priority 1	\$	69,700
40	Sec	ction 1.B. The projects in this Section did not submit a capita	ıl outlay	request for
41	Fiscal Yea	ar 2017-2018 by November 1, 2016 in compliance with the	provisi	ons of R.S.
42	39:101(A)	. Therefore, because the projects in this Section are not in c	ompliar	nce with the
43	provisions	of Act 419 of the 2016 Regular Session of the Legislature, th	e approp	oriations for
44	the project	ts in this Section require separate statutory change to existing	g law in	order to be

## 2 these projects are pending that effective statutory change. 3 DEPARTMENT OF VETERANS AFFAIRS 4 **DEPARTMENT OF VETERANS AFFAIRS** 03/130 5 (1449)Northeast Louisiana State Cemetery, Planning and Construction 6 7 (Richland) 8 Payable from General Obligation Bonds 9 Priority 5 347,000 10 DEPARTMENT OF CULTURE, RECREATION AND TOURISM 11 06/264 OFFICE OF STATE PARKS 12 (1456)Poverty Point Reservoir State Park, Acquisition, Planning and Construction, Supplemental Funding 13 14 (Richland) 15 Payable from General Obligation Bonds 16 Priority 1 2,000 17 DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT 18 **ADMINISTRATION** 07/270 19 ( ) Verot School Road, Construction 20 (Lafayette) 21 Payable from General Obligation Bonds 1,000,000 22 Priority 5 23 ( ) LA Highway 616 (Caldwell Road to LA Highway 143), Planning and Construction 24 25 (Ouachita) 26 Payable from General Obligation Bonds 27 1,200,000 Priority 5 28 LA 143 to US 165 Connector, Planning, Engineering, ( ) 29 Right of Way, Utilities and Construction 30 (Ouachita) 31 Payable from General Obligation Bonds 32 33,200,000 Priority 5 33 DEPARTMENT OF EDUCATION 34 19/601 LSU BATON ROUGE 35 ( ) Stephenson Veterinary Hospital, Planning and Construction 36 (East Baton Rouge) 37 Payable from General Obligation Bonds 5,000,000 38 Priority 5 \$ 39 Payable from Fees and Self Generated Revenues 5,000,000 40 Total 10,000,000

eligible for cash and non-cash lines of credit and therefore, the proposed appropriations for

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HB NO. 2

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	HB NO. 2	CORRECTED CO	PY - ENROLLED
1	19/629	UNIVERSITY OF LOUISIANA - MONROE	
2 3	( )	Stubbs Hall Reroofing, Planning and Construction (Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,400
6		Priority 2	\$ 9,600 \$ 15,000
7		Total	<u>\$ 15,000</u>
8	19/631	NORTHWESTERN STATE UNIVERSITY	
9	( )	Multi-Purpose Assembly Center, Planning	
10		and Construction	
11		(Natchitoches)	
12		Payable from General Obligation Bonds	<b>*</b>
13		Priority 5	<u>\$ 295,800</u>
14	19/644	BOSSIER COMMUNITY COLLEGE	
15 16	( )	Land Acquisition, Planning and Construction (Bossier)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 300,000
19		Priority 2	\$ 1,000,000
20		Priority 5	\$ 2,600,000 \$ 3,900,000
21		Total	\$ 3,900,000
22		PORTS AND LEVEE DISTRICTS	
23	36/P26	LAKE CHARLES HARBOR AND TERMINAL DISTI	RICT
24	( )	Dredging of Berth 8 at City Docks,	
25	, ,	Planning and Construction	
26		(\$1,000,000 Local Match)	
27		(Calcasieu)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 250,000</u>
30		MISCELLANEOUS NON-STATE	
31	50/J15	CONCORDIA PARISH	
32	( )	Concordia Parish Public Health Center	
33		Renovation, Planning and Construction	
34		(Concordia)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 92,600</u>
37	50/J18	EAST CARROLL PARISH	
38	( )	East Carroll Parish Road Improvements	
39	, ,	(East Carroll)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 15,000</u>
42	50/J42	RICHLAND PARISH	
43	( )	Sapa Drive Improvements,	
44	\ /	Planning and Construction	
45		(Richland)	
46		Payable from General Obligation Bonds	
47		Priority 2	\$ 8,000

	HB NO. 2	CORRECTED CO	DPY - ENROLLED
1	50/J54	TENSAS PARISH	
2 3	( )	Tensas Parish Port/Port Priority Site Plan,	
		Planning and Construction	
4 5		(Tensas) Payable from General Obligation Bonds	
6		Priority 1	\$ 4,700
7		Priority 5	\$ 500,000
8		Total	<u>\$ 504,700</u>
9	50/M06	AMITE	
10	( )	City Police Station Repairs, Planning and Construction	
11		(Tangipahoa)	
12 13		Payable from General Obligation Bonds Priority 2	\$ 200,000
14		Priority 5	
15		Total	\$ 700,000 \$ 900,000
16	50/M19	BASTROP	
17	( )	Municipal Center Lighting/Ceiling Tile	
18		(Morehouse)	
19 20		Payable from General Obligation Bonds Priority 5	\$ 312,000
20		Thomy 5	<u>ψ 312,000</u>
21	( )	Central Fire Station, Replace Driveway City	
22 23		Hall, Roof Construction, Planning and Construction	
24		(Morehouse) Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 250,000</u>
26	( )	Pool Pump Houses/Comfort Stations Roof, Planning	
27		and Construction	
28 29		(Morehouse)  Payable from General Obligation Bonds	
30		Payable from General Obligation Bonds Priority 5	\$ 125,000
	50/N/I21	•	<del></del>
31	50/M31	BREAUX BRIDGE	
32 33	( )	New Pavilion at Carl Williams Memorial Park, Planning and Construction	
34		(St. Martin)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 50,000
37	( )	Renovations at Veterans Memorial Park,	
38		Planning and Construction	
39 40		(St. Martin) Payable from General Obligation Bonds	
41		Priority 2	\$ 50,000
42	50/MA9	GRAND COTEAU	
43	( )	Police and Utility Departments Roof,	
44		Air Conditioning Unit for Town Hall,	
45 46		Handheld Meter Reader, Abandon and Plug Water Well	
46 47		(St. Landry)	
48		Payable from General Obligation Bond	
49		Priority 2	\$ 60,000

	HB NO. 2	CORRECTED COI	PY - ENROLLED
1 2 3 4	( )	Fire Truck and Fire Stations Upgrades (St. Landry) Payable from General Obligation Bond Priority 2	<u>\$ 10,000</u>
5	50/ML3	NEW ORLEANS	
6 7 8 9 10 11 12 13 14	( )	Construction of Opelousas Street Extension from Behrman Avenue to Obannon Street and Construction of Patterson Drive Extension from Hendee Street to Obannon Street, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 250,000 \$ 1,500,000 \$ 1,750,000
15 16 17 18 19	( )	Donsereaux/Harrison Playground Renovations, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$ 100,000</u>
20 21 22 23 24	( )	Holiday Drive Roadway Construction (Gen. MacArthur to Behrman) (Orleans) Payable from General Obligation Bonds Priority 2	\$ 98,200
25 26 27 28 29 30	( )	Joe Bartholomew Golf Course Storm Shelter/ Restroom Portico Units, Planning, Acquisition, Installation, and Construction (Orleans) Payable from General Obligation Bonds Priority 2	\$ 300,000
31	50/MM4	OIL CITY	
32 33 34 35 36	( )	Highway 538 Water Line Extension, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	<u>\$ 105,000</u>
37	50/MU7	WALKER	
38 39 40 41 42	( )	Industrial Park Road Extension, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
43	50/MV2	WEST MONROE	
44 45 46 47 48	( )	Rehabilitation of Montgomery Street from LA 34 to I-20, Roadway, Water and Sewer (Ouachita) Payable from General Obligation Bonds Priority 5	<u>\$ 500,000</u>

	HB NO. 2	CORRECTED CO	<b>PY - E</b>	NROLLED
1 2 3 4 5 6	( )	Creation of a Hurricane/Disaster Shelter by Expanding the West Ouachita Senior Center, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2	<u>\$</u>	300,000
7	50/N13	CHENNAULT INDUSTRIAL AIR PARK AUTHORIT	Y	
8 9 10 11 12 13 14	( )	New Aviation Hangar and Ground Support Equipment Facility, Planning and Construction (\$1,000,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	260,000
15 16 17 18 19 20 21	( )	New Air Cargo Facility, Planning and Construction (\$1,100,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	350,000 2,750,000 3,100,000
22	50/NFC	JOHN K. KELLY GRAND BAYOU RESERVOIR		
23 24 25 26 27	( )	Grand Bayou Resort Sea Wall and Sewer System Repairs, Planning and Construction (Red River) Payable from General Obligation Bonds Priority 2	<u>\$</u>	135,000
28	50/NJ7	BLOOD CENTER PROPERTIES, INC.		
29 30 31 32 33	( )	Lake Charles Facility Flood Wall and Retractable Flood Gates Project (Calcasieu) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,600,000
34	50/NM1	RAPIDES WATER WORKS DISTRICT NO. 3		
35 36 37 38 39 40	( )	Color Removal from Well No. 2 and Well No. 7 at LA Army National Guard, Camp Beauregard, Pineville, LA, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
41	50/NMH	SOUTHWEST OUACHITA WATER WORKS, INC.		
42 43 44 45 46	( )	Water Distribution System Renovations, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 5	<u>\$</u>	300,000

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HB NO. 2

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Account for the project, or delivery of revenue bonds whose issuance is authorized in Section 1 of this Act.

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

Section 4. If at any time during the Fiscal Year 2017-2018, the governor should find, or the Joint Legislative Committee on the Budget or the commissioner of administration should report to the governor, that the receipts of the treasury are falling short or appear likely to fall short of the revenue estimates for the fiscal year and that a cash deficit is likely to be incurred, the governor shall take such steps as deemed necessary to prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in this Act falls under an agency which is abolished or for which funds are not appropriated in the 2017-2018 General Appropriation Act, then the funds appropriated in this Act for such capital outlay projects shall not be expended unless deemed necessary by the governor to protect life or property. In the event that legislation is enacted which transfers facilities or programs for which projects are funded in this Act, on behalf of one agency, institution, department, or management board to another agency, institution, department, or management board to another agency, institution, department, or management board, then the projects in this Act shall be deemed transferred also.

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Section 5. All monies appropriated by this Act and any applicable funds of a prior capital outlay budget act adopted by the legislature shall be deposited by the state treasurer in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the state treasury. In accordance with R.S. 36:764, no later than sixty days following the end of each quarter, the state treasurer shall report to the Joint Legislative Committee on the Budget and the commissioner of administration, all funds contained in the Miscellaneous Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any provisions contained herein or other law to the contrary, any original issue premium or accrued interest proceeds received pursuant to the sale of general obligation bonds shall remain on deposit to the credit of the Bond Security and Redemption Fund until such time as they may be utilized in accordance with U.S. Department of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be administered according to the particular act pertaining to the fiscal year in which such monies were appropriated. If it is determined by the director of the office of facility planning and control, division of administration, that the funds appropriated by this Act or any prior capital outlay budget act are not sufficient to complete the projects contained in any capital outlay budget act, through unavoidable deficiencies in appropriation, including administrative and legal requirements, the commissioner of administration, subject to approval of the Joint Legislative Committee on the Budget, may direct the use of interest earned from the investment of general obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million dollars in any one fiscal year, for the purpose of completing the projects contained in any capital outlay budget act and such money shall be deemed appropriated in specific amounts necessary for such purpose. All appropriations in this Act which are made as additions to funds for previously authorized projects shall be included, for accounting purposes, in the account of the previously authorized projects. If it is determined by the director of the office of facility planning and control, division of administration, that it is cost effective and practical to combine individual appropriations, the commissioner of administration, subject to the approval of the Joint Legislative Committee on the Budget, may direct that two or more appropriations or parts thereof may be combined into a single project for accounting and audit purposes. The commissioner of administration may direct that funding in the various statewide and/or multiple parish projects for improvements for state facilities may

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be transferred to any project, in this Act or any previous Capital Outlay Act, which require supplemental funding for improvements for state facilities which qualify for funding through the various statewide and/or multiple parish projects for improvements for state facilities. The office of facility planning and control, division of administration is authorized to receive settlements and vendor rebates not in excess of \$50,000 unless approved by the Joint Legislative Committee on the Budget, and to add those receipts to the funding for projects in this Act or any previous Capital Outlay Act for which project funds are received. The office of facility planning and control, division of administration is authorized to receive insurance payments and are hereby authorized to immediately repair facilities that suffer insurance losses without those projects being included in the Act and shall report to the Joint Legislative Committee on the Budget any expenditures from insurance funds received pursuant to this section. A portion, as determined by the commissioner of administration and not to exceed one percent (1%), of the funding for projects which qualify for the Percent for Art Program, may be transferred from the qualifying project budgets, to the Department of Culture, Recreation and Tourism for costs of acquiring art and administering the program. For all Percent for Art Program projects in this or any previous capital outlay, up to ten percent (10%) of the aforementioned one percent (1%) may be used for the costs of administering the projects.

Section 6. Prior to March 1, 2018, the commissioner of administration shall submit to the Joint Legislative Committee on Capital Outlay a list of projects that are completed and the cash balances remaining in each project.

Section 7. The commissioner of administration, with the approval of the Joint Legislative Committee on the Budget, is authorized to supplement or substitute the appropriations specified in this or previous capital outlay acts with any federal or other funds which are or may become available and such funds shall be deemed appropriated in specific amounts necessary for the purposes of this Act. Any funds received by the State Bond Commission as a result of a prepayment of reimbursement contracts as authorized by law and the policy and procedure for reimbursement contracts of the Department of Treasury, office of State Bond Commission, shall be deposited as set forth in such policy and procedure and shall be deemed available and appropriated in specific amounts necessary for the purposes of this Act pursuant to the procedure set forth in this section.

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Section 8. All of the funds herein appropriated, except for appropriations made to the Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition District, the Department of Economic Development, the Coastal Protection and Restoration Authority, the Division of Administration for Supplemental State Funds for Local Government Assistance Program, the Division of Administration for the Community Water Enrichment Program or the Department of Transportation and Development, shall be considered as having been appropriated directly to the Office of Facility Planning and Control, Division of Administration, and all projects herein authorized and funded shall be subject to the provisions of R.S. 39:101 through 128. All of the funds appropriated in the Capital Outlay Act under the name of non-state entities shall be administered by the Office of Facility Planning and Control, Division of Administration, under cooperative endeavor agreements. All cooperative endeavor agreements for non-state entities shall be prepared by the Office of Facility Planning and Control and the Commissioner of Administration is hereby authorized and directed to effectuate any necessary transfer of funds from the Department of Justice to the Office of Facility Planning and Control in order to accomplish this purpose. However, all cooperative endeavor agreements between the Department of Transportation and Development and non-state entities entered into prior to the passage of this Act shall continue to be administered by the Department of Transportation and Development. Cooperative endeavor agreements entered into pursuant to this Act, and approved by the Commissioner of Administration or his designee, or the Secretary of the Department of Transportation and Development for projects appropriated to or administered by the Department of Transportation and Development, shall not be required to be submitted to the Division of Administration, Office of Contractual Review. For all projects in the Capital Outlay Act or a previous Capital Outlay Act which are appropriated to the Office of Facility Planning and Control, Division of Administration, including those administered by cooperative endeavor agreements, up to six percent of each line-item may be used for costs of administering the projects. For all projects in Capital Outlay Act or a previous Capital Outlay Act appropriated to the Department of Transportation and Development, up to six percent of each line-item may be used for costs of administering the projects, or for field engineering/construction supervision. Line-item general obligation bond projects appropriated to the Department of Transportation and Development in the Capital Outlay Act or a previous Capital Outlay Act shall be authorized to draw Transportation Trust Funds

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from the Highway Program appropriation, for supplemental funding on overruns in excess of the original estimated project cost as determined by the Department of Transportation and Development, provided however that said projects are in the state or federal highway system and in the priority program, and the overrun is less than \$50,000. Any such overrun of \$50,000 or more must be approved by the Joint Legislative Committee on the Budget. Furthermore, all ports, levee districts and other non-state entities must have a fully executed cooperative endeavor agreement, from the Office of Facility Planning and Control, Department of Transportation and Development, or the State Treasurer, whichever is appropriate, before entering into any contracts which obligate state funding and must follow all laws pertaining to public bidding. If a port, levee district or other non-state entity enters into a contract prior to receipt of funding, or prior to execution of a cooperative endeavor agreement, then payments under such contracts are prohibited from capital outlay appropriations, and are the sole responsibility of the port, levee district, or other non-state entity. Notwithstanding the provisions of this Act, the Capital Outlay Act, or any previous capital outlay act, contracts may be entered into for the Atchafalaya Basin Protection and Enhancement Kemper Williams project in St. Mary Parish prior to a cooperative endeavor agreement being entered into with the state. Notwithstanding anything contained in this Act, the Capital Outlay Act, or any previous capital outlay act to the contrary or any other provision of law, contracts may be entered into for the Youngsville Sports Complex project in Lafayette Parish, prior to receipt of funding and prior to execution of the cooperative endeavor agreement and the state is authorized to financially participate in obligations created by such contracts. Notwithstanding the provisions of R.S. 39:112(E)(2), the project for Independence, Independence Area Community Pavilion, Planning and Construction, shall be exempt from all local match requirements. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the scope of the appropriations made in the Capital Outlay Act or any other Capital Outlay Act for the St. Mary Parish Plantation Pump Station Replacement project shall be deemed to include repair, equipment, rehabilitation and infrastructure improvements at the existing Plantation Pump Station. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the Louisiana 4-H Foundation, Youth Education Development Camp Windy Wood project, shall be deemed to include planning, construction,

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and acquisition. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the scope of the appropriations made in the Capital Outlay Act or any other Capital Outlay Act for the Youngsville Parkway Road project shall be deemed to include waterline improvements and roadway lighting. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary, or any other provision of law, the scope of the appropriations made in the Capital Outlay Act or any other Capital Outlay Act for the City of New Orleans, Eastern New Orleans Hospital and Medical Office Building, Real Estate Acquisition, Planning, Design, Construction, Renovation and Equipment project, the City of New Orleans may make such capital outlay funds available to the Parish Hospital Service District of the Parish of Orleans District "A" in furtherance of the District's planning, design, acquisition, development, renovation, construction, equipment and operation of a hospital and medical office building in Eastern New Orleans. Notwithstanding anything contained in this Act or the Capital Outlay Act, or in any cooperative endeavor agreement between the Office of Facility Planning and Control and the City of New Orleans or the Hospital Service District to the contrary, the Hospital Service District may mortgage or otherwise encumber any and all land, real estate property, including buildings and equipment, and appurtenances acquired, in whole or part, with state capital outlay funds provided that bond counsel to the state opines that such mortgage shall not affect the tax-exempt status of the bonds to be issued by the state for the project. Notwithstanding anything in this Act or the Capital Outlay Act to the contrary, contracts may be entered into for the City of New Orleans, Eastern New Orleans Hospital and Medical Office Building, Real Estate Acquisition, Planning, Design, Construction, Renovation and Equipment project prior to receipt of funding and prior to execution of the cooperative endeavor agreement. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the scope of the appropriations made in the Capital Outlay Act or any other Capital Outlay Act for the Jefferson Parish Bonnabel Canal Rehabilitation and Bank Stabilization (Veterans Boulevard to West Esplanade), Planning and Construction project shall be deemed to include steel sheet pile bulkhead, and/or bank excavation and reshaping, bridge replacement, property acquisition, demolition and improvements needed to stabilize the canal bank along the Bonnabel Drainage Canal in order to address canal bank failures between Veterans Boulevard and West Esplanade Avenue. Notwithstanding anything contained in this Act or the Capital Outlay Act to the

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contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the New Orleans West Bank Park Improvements, New Soccer and Recreational Facilities, and Skateboard Park project and the Norman Playground Basketball Gym, Planning and Construction project shall be deemed to include the George W. Carver Playground, Renovations and Upgrades project for the West Bank Park project and park enhancements for a walking track, basketball, football and baseball fields and a concession stand for the Norman Playground project. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the Parks Municipal Complex, Planning and Construction project shall include the purchase, construction or renovation of a new facility in St. Martin Parish. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, The Vernon/Fort Polk Thoroughfare Electrical Power Extension project shall include Utilities Including Generators. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the Parish Road Improvements Project for Franklin Parish is exempt from the contract limit set forth in R.S. 38:2212. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other Act or provision of law, the appropriations made for the Executive Department for facilities which promote economic development included in the Repair, Restoration, and Replacement for Hurricanes Katrina and Rita project, and the Department of Economic Development projects are for public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic development, including the generation of tax revenues, creation of jobs, promotion of tourism, and creation of facilities for charitable, cultural, artistic, educational, social, civic, research, service, economic development activities, or provide facilities for professional golf events, pursuant to the terms of cooperative endeavor agreements, including leases and all expenditures of these appropriations and may be exempted, by the Commissioner of Administration, from all statutes relative to public bidding, contractual review and the provisions of R.S. 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive contracting arrangements where the appropriate administering entity submits documentation to the Commissioner of Administration substantiating that it is in the best interest of the citizens of the state, due to economic and/or operational benefits, and the necessity to complete the projects in a timely manner; and, the appropriate administering entity shall

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have the authority to directly appoint the design professional from a list of a minimum of three design firms or joint ventures with the appropriate specialized facility design experience submitted to and acceptable to the Commissioner of Administration and shall be exempt from other state requirements for selection of designers, and may include expenditures for computers, fixtures, furniture, and other equipment as such is deemed to be capital outlay in nature, and unless the Commissioner of Administration is advised by bond counsel to the State that such may violate federal tax law, may be used to reimburse any expenditure made prior to the granting of a line of credit or the sale of bonds by the State Bond Commission, determination by the State Treasurer that cash funding has been deposited in the Comprehensive Capital Outlay Escrow Account for the project or the execution of a cooperative endeavor agreement from the Office of Facility Planning and Control, and may be used to acquire land or real property, the title to which is held in the name of an entity exempt from taxation under the provisions of 26 U.S.C. 501(c)(3). Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, all of the funds herein appropriated to the Department of Economic Development in connection with the Capital Improvements Project to Meet Economic Development Commitments for which the Department of Economic Development utilizes a cooperative endeavor agreement to further economic development as permitted under Article VII, Section 14 of the Louisiana Constitution, including the generation of tax revenues and creation of jobs, shall be considered as having been appropriated to the Department of Economic Development, may be used to reimburse any expenditure made prior to the granting of a line of credit and made prior to the execution of a cooperative endeavor agreement and shall be administered solely by the Department of Economic Development pursuant to, in compliance with, and on the terms contained in such cooperative endeavor agreements. Notwithstanding any provision of law to the contrary, the Commissioner of Administration is hereby authorized to take such actions as are necessary, including using such funds as may be available including those appropriated and available under this Act or the Capital Outlay Act for professional sports facilities through the Louisiana Stadium and Exposition District and that are otherwise available, executing on behalf of the State such documents as are necessary in order to terminate the ground lease between the State and the PGA and thereby acquiring all leasehold improvements for the State, extending the management agreement between the State and the PGA, and extending

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the sponsorship and presence of the Zurich Classic in the Greater New Orleans area. Notwithstanding anything contained in this Act, or the Capital Outlay Act, or any other capital outlay act, contracts may be entered into for the Port of South Louisiana, Globalplex Rail Siding; Globalplex Terminal Building #71 Upgrade, Planning and Construction and/or Administration Building (also known as the Business Development Center) projects prior to receipt of funding and prior to execution of a cooperative endeavor agreement. Notwithstanding anything in this Act, the Capital Outlay Act, any previous capital outlay act, or other provision of law to the contrary, the scope of the appropriation for the Port of South Louisiana Globalplex Terminal Building #71 Upgrade project shall be deemed to also include similar upgrades for other Globalplex Terminal Buildings. Notwithstanding anything in this Act, any previous capital outlay act, or other provision of law to the contrary, monies appropriated herein for the Port of South Louisiana Globalplex Terminal Building #71 and Other Globalplex Terminal Building Upgrades, Planning and Construction may be expended for design fees related to the conveyor system and ancillary equipment that exceed the customary ten percent limitation on design fee costs. Notwithstanding anything in this Act or the Capital Outlay Act to the contrary or any other provision of law, contracts may be entered into for the Greater Baton Rouge Port Commission Inland Rivers Marine Terminal Dock and Access Roadway Construction Project, Planning and Construction Project prior to receipt of funding and prior to the execution of a cooperative endeavor agreement. Notwithstanding anything in this Act to the contrary or any other provision of law, monies appropriated herein for the Juban Road (LA1026) Widening (I-12 to US 190) project may be expended for the installation of sewer lines along the roadway and pursuant to a cooperative endeavor agreement between the Department of Transportation and Development and Livingston Parish, funds may be provided to Livingston Parish for that purpose. Notwithstanding anything contained in this act to the contrary or any other provision of law, the appropriations made for the Louisiana Stadium and Exposition District shall be appropriated directly to the Louisiana Stadium and Exposition District, and are public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic development, including the generation of tax revenue, creation of jobs, and the generation of tourism, and may be used to reimburse any expenditure made prior to the granting of a line of credit or the sale of bonds by the State Bond Commission, determination by the State Treasurer that cash funding has been Page 116 of 124

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deposited in the Comprehensive Capital Outlay Escrow Account for the project. The Louisiana Stadium and Exposition District may apply up to \$10,000,000 to reimburse the New Orleans Pelicans NBA, LLC for costs incurred in constructing a new training facility as contemplated by the Amended and Restated Arena Use Agreement dated July, 1 2015; but, otherwise, contracts for projects funded through this appropriation shall be awarded utilizing the public bid and contractual review process set forth in Chapter 10 of Title 38 and Chapter 17 of Title 39 of the Louisiana Revised Statutes of 1950, except with respect to time requirements, or, in order to encourage competition for the projects funded through this appropriation and to complete the projects in a timely manner, the Louisiana Stadium and Exposition District shall have the authority to select a general contractor through an RFP process whereby general contractors will bid general conditions and contractor's fee based on the direct construction budget. The alternative time requirements shall be approved by the Commissioner of Administration before the awarding of any such contracts. Further, with respect to appropriations to the Louisiana Stadium and Exposition District for the TPC Louisiana, Planning and Construction project, the Louisiana Stadium and Exposition District shall be permitted to use alternative competitive procurement and delivery methods for the award of any contracts to be funded through such appropriation. The Louisiana Stadium and Exposition District shall have the authority to directly appoint the design professional from a list of a minimum of three architectural firms or joint ventures with professional sports facility design experience acceptable to the Commissioner of Administration and shall be exempt from other state requirements for selection of designers. The design professional fee shall be in accordance with state guidelines administered by the Office of Facility Planning and Control, Division of Administration. Eligible expenses for Economic Development Award Program funds may include documented project expenses beginning on the date of LEDC Board approval of the project and may be reimbursed upon execution of the cooperative endeavor agreement for the project. The new University Medical Center in New Orleans project in Orleans Parish shall be exempt from the state's requirements for selection of designers and the Commissioner of Administration shall have the authority to approve a design professional selection process. The design professional fee shall be in accordance with state guidelines administered by the Office of Facility Planning and Control, Division of Administration. The Division of Administration, Office of Facility Planning and Control, with approval of the Commissioner of Administration and the Joint Legislative Committee

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on the Budget, is authorized to use alternative delivery strategies in implementing hurricane damage repairs to Southern University at New Orleans, Hazardous Material Abatement Projects, the City Park Golf Complex Improvements project, the Health/Human Performance Education Complex, and the Patrick Taylor Hall Renovation and Expansion project. In addition, with the approval of the Commissioner of Administration and the Joint Legislative Committee on the Budget, an alternative delivery strategy may be used in the implementation of the Louisiana Children's Museum, Early Learning Village project. Due to the State's current investment in TPC Louisiana and the financial support it provides to the PGA TOUR event currently played at said facility, the funding of the City Park Golf Complex Improvements project described above is conditioned upon said PGA TOUR event not being played at New Orleans City Park Golf Complex without the prior agreement of the Commissioner of Administration and the Chairman of the Jefferson Parish Council. Notwithstanding the foregoing, the City Park Golf Complex may host any other golf tournament or event, including but not limited to any other PGA-affiliated or sponsored tournament or event. For all projects administered by the Office of Facility Planning and Control and payable from proceeds of self-generated revenues, funds shall be remitted to the Office of Facility Planning and Control for deposit in the state treasury at such time as may be deemed necessary by the Office of Facility Planning and Control in order to cover the amount of contracts or other project expenses. The State Treasurer shall refund to the appropriate source any surplus self-generated funds, advanced insurance funds received by the Office of Facility Planning and Control as Interagency Transfer from Office of Risk Management associated with hurricane damage recovery, and interest earned on these funds, provided the Treasurer's Office is notified, when these funds are deposited in the state treasury, that the user agency or Office of Risk Management intends to request a refund of this interest. Any revenue bonds appropriated in Section 1 of the Capital Outlay Act shall not be secured by the full faith and credit of the state. Notwithstanding anything in this Act or the Capital Outlay Act to the contrary or any other provision of law, contracts may be entered into for the Mississippi River Levee Raising, Arkansas to Old River project prior to receipt of funding, and the State is authorized to financially participate in obligations created by such contracts. Notwithstanding anything in this Act or the Capital Outlay Act to the contrary or any other provision of law, contracts may be entered into for the Old McKinley High School Community Center on Thomas Delpit Drive in the City of Baton Rouge,

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Kitchen and Building Renovations, Repairs and Upgrades Including Elevator Repair Project prior to receipt of funding and prior to the execution of a cooperative endeavor agreement, and unless the Commissioner of Administration is advised by bond counsel to the state that such may violate federal tax law, the appropriation may be used to reimburse any expenditure made prior to the granting of a line of credit or the sale of bonds by the State Bond Commission. Notwithstanding anything in this Act or the Capital Outlay Act to the contrary or any other provision of law, contracts may be entered into for the Tulane University Tulane River and Coastal Center Project prior to receipt of funding and prior to the execution of a cooperative endeavor agreement, and the project is exempted from all statutes relative to public bidding and state procurement and in lieu thereof shall be subject to federal government qualifications and regulations approved by the Economic Development Authority. Notwithstanding anything in this Act or the Capital Outlay Act to the contrary or any other provision of law, contracts may be entered into for the Outpatient Clinics in Rapides Parish, Planning and Construction project for the Division of Administration prior to the execution of a cooperative endeavor agreement. Notwithstanding any other provision of this Act or the Capital Outlay Act or any other provision of law to the contrary, funds appropriated for the Economic Development Award Program project for the Office of Business Development are to be used solely for capital and infrastructure improvements subject to verification by the Division of Administration, Office of Facility Planning and Control. Notwithstanding any other provision of this Act or the Capital Outlay Act or any other provision of law to the contrary, all of the funds herein appropriated to the Department of Economic Development in connection with projects or programs for which the Department of Economic Development utilizes a cooperative endeavor agreement to further economic development as permitted under Article VII, Section 14 of the Louisiana Constitution, including the generation of tax revenues and creation of jobs, shall be considered as having been appropriated to the Department of Economic Development, may be used to reimburse any expenditure made prior to the granting of a line of credit and made prior to the execution of a cooperative endeavor agreement and shall be administered solely by the Department of Economic Development pursuant to, in compliance with, and on the terms contained in such cooperative endeavor agreements without compliance with any other law, including, but not limited to, the provisions of R.S. 39:101 through 128. Additionally, all expenditures of these appropriations may be exempted by the Commissioner of Page 119 of 124

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Administration, from all statutes relative to public bidding, contractual review and the provisions of R.S. 33:9029.2(D). Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other provision of law to the contrary, the letting of a contract for construction of the "Louisiana Construction Center", funded wholly by the Louisiana Licensing Board for Contractors, shall be exempt from all statutes relative to public bidding and contractual review. Notwithstanding anything contained in this Act or the Capital Outlay Act or any other provision of law to the contrary, contracts may be entered into for the City of Gretna's Lion's Club Conversion to Senior Center project prior to receipt of funding and prior to execution of a cooperative endeavor agreement and the project is exempted from all statutes relative to public bidding and contractual review. Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other provision of law to the contrary, the scope of the appropriation for the Department of Transportation and Development, LA 22 Improvements (LA 16 to Diversion Canal), Planning and Construction (Livingston) is deemed to also include the overlay of LA 22 from Head of Island to Chinquapin Bridge. Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other provision of law to the contrary, the Department of Transportation and Development shall use \$2,500,000 of general obligation bond funding appropriated for Department of Transportation and Development, Administration, Highway Program (Up to \$4,000,000 for Secretary's Emergency Fund) in Act 25 of the 2014 Regular Session of the Legislature for the Louisiana Highway 92 Overlay, Preservation and Construction (Lafayette) project. Notwithstanding anything contained in the Act or a previous Capital Outlay Act, any provision of law, or in any cooperative endeavor agreement between the Office of Facility Planning and Control and Westwego, the scope of the appropriations in this or any previous Capital Outlay Act for Westwego, The WHARF project shall be deemed to include site preparation. Notwithstanding anything contained in the Act or the Capital Outlay Act to the contrary or any other provision of law, the Slip Dredging and Improvements for the Terrebonne Port Commission Government Multi-Use Complex, Planning and Construction project shall be deemed to include Houma Navigation Canal Dredging. Notwithstanding anything contained in this Act or a previous Capital Outlay Act, any provision of law, or in any cooperative endeavor agreement between the Office of Facility Planning and Control and the Pontchartrain Levee District, the scope of the appropriations in this or any previous Capital Outlay Act for the Pontchartrain Levee District, East St. Charles Urban Flood Page 120 of 124

Control project shall be deemed to include planning, design, and construction of the East St.
Charles Urban Flood Control project, including the Almedia, St. Rose, and Airport Pump
Stations located in the eastern end of the East Bank of St. Charles Parish. Notwithstanding
anything contained in this Act, the Capital Outlay Act, or any other provision of law to the
contrary, \$50,000 of the appropriation for Department of Natural Resources, Office of the
Secretary, Atchafalaya Basin Protection and Enhancement (Federal Match and
Local/Sponsor Match)(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry,
St. Martin, St. Mary) will be used to fund House Concurrent Resolution No. 168 of 2011.
Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary,
any other provisions of law, or the provisions of R.S. 39:112(E)(2), the project for Eden
House, New Facility, Acquisition, Planning and Construction, shall be exempt from all local
match requirements. Notwithstanding anything contained in this Act, the Capital Outlay
Act, any other provision of law, or the provisions of R.S. 39:112(E)(2) to the contrary, the
project for Lockport Street Improvements, Planning and Construction, shall be exempt from
all local match requirements. Notwithstanding anything contained in this Act, any prior
Capital Outlay Act, any other provision of law, or the provisions of R.S. 39:112(E)(2) to the
contrary, the project for the Village of Doyline Wastewater Treatment Facility shall be
exempt from all local match requirements. Notwithstanding anything contained in this Act,
the Capital Outlay Act, or any other Capital Outlay Act, the scope of the appropriation for
the Department of Transportation and Development, Jimmie Davis Bridge Rehabilitation
and Lighting, Planning and Construction project in Bossier and Caddo parishes, shall be
deemed to include the planning, design and construction of a new bridge. Notwithstanding
any provisions contained herein or any other law to the contrary, for projects with other
means of financing provided to the administering agency by interagency transfer, the
authority to draw these funds shall remain with the user agency. Notwithstanding anything
in this Act, or a previous Capital Outlay Act, the Office of Facility Planning and Control
may enter into a cooperative endeavor agreement with the Archdiocese of New Orleans and
Jefferson Parish for the Preservation and Restoration of Historic Structure for Hope
Haven/Madonna Manor Campus, Planning and Construction project. Notwithstanding
anything in this Act, or a previous Capital Outlay Act, the Office of Facility Planning and
Control may enter into a cooperative endeavor agreement with Terrebonne Parish Recreation

Districts Two and Three and Terrebonne Parish for the Terrebonne Sports Complex Phase I, Infrastructure Improvements, Acquisition, Planning and Construction project.

Section 9. Notwithstanding any provisions contained herein or any other law to the contrary, the provisions of Chapter 16 of Subtitle III of Title 39 of the Louisiana Revised Statutes of 1950 as amended, shall not apply to architectural and engineering contracts, administered by the office of facility planning and control, division of administration pursuant to this or any other capital outlay act.

Section 10. All funds appropriated herein to the office of facility planning and control, division of administration, on behalf of non-state entities, and administered by cooperative endeavor agreements pursuant to this Act shall be expended within two (2) years from the date of the issuance of the bonds. The office of facility planning and control, division of administration, agrees that it will notify the non-state entity of the date the bonds are issued within three (3) months from the issuance thereof. The non-state entity understands and agrees that if the funds appropriated herein and administered under cooperative endeavor agreements pursuant to this Act are not totally expended within two (2) years from the issuance of the bonds, the office of facility planning and control, division of administration, can close the project and recommend that the legislature reallocate any unexpended proceeds to other projects.

Section 11. Notwithstanding any provisions contained herein or law to the contrary, the proceeds of revenue bonds to be utilized to fund certain projects authorized in Section 1 hereof may, in accordance with Article VII, Section 9 of the Louisiana Constitution of 1974, be deposited in special accounts held outside the state treasury in accordance with the provisions of any bond resolution, indenture, reimbursement contract, or other bond or financing covenant which provides for the pledge of such funds in connection with the issuance of revenue bonds. For all projects administered by the office of facility planning and control, division of administration, authorized in Section 1 hereof which are payable from the proceeds of revenue bonds, only the office of facility planning and control, division of administration, will be authorized to requisition funds from the special accounts described immediately above, at such time or times as may be deemed necessary by the office of facility planning and control, division of administration, in order to cover contract amounts or other project expenses.

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

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Section 13. Except as otherwise provided herein, no funds shall be expended on any highway projects on highways within the state highway system as established in R.S. 48:191 under the jurisdiction of the Department of Transportation and Development unless and until such project is in the Highway Program, R.S. 48:228 through 232, approved by the Joint Legislative Committee on Transportation, Highways and Public Works. Pursuant to R.S. 49:214.6.2(B), no integrated coastal protection construction project shall be undertaken with funds included in this bill except those included in an annual plan finally approved by the legislature in accordance with the provisions of R.S. 49:214.5.3. No funds appropriated to the Coastal Protection and Restoration Authority in this Act as a contribution for a project cost-share or otherwise, for the national economic development and national ecosystem restoration components of the Southwest Coastal Louisiana Study shall be used or provided for the expropriation of property or use of eminent domain, except where such funds are to be used to obtain property voluntarily offered for project purposes, where at least seventy-five percent of the owners have voluntarily offered the property, or where the record or apparent owners have voluntarily offered the property but do not have clear title.

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

## HB NO 2

APPROVED:

## **CORRECTED COPY - ENROLLED**

CORRECTED COLL - ENROLLED
Section 15. The provisions, items, and projects contained in this Act are severable and
if any provision, item, or project contained herein, or the application of any such provision,
item, or project, is held invalid, such invalidity shall not affect other provisions, items,
projects, or applications of the Act which can be given effect without the invalid provision,
project, item, or application.
Section 16. Notwithstanding any other provisions of law to the contrary, the state shall
not grant cash lines of credit, or authorize or issue general obligation bonds in a principal
amount in excess of \$1,140,750,000 for Fiscal Year 2017-2018.
Section 17. Notwithstanding any contrary provision of this Act or any contrary provision
of law, no funds appropriated by this Act shall be released or provided to any recipient of
an appropriation made in this Act if, when, and for as long as, the recipient fails or refuses
to comply with the provisions of R.S. 24:513. No recipient shall be considered to fail or
refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during any

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

extension of time granted by the legislative auditor to the recipient to comply. The

legislative auditor is authorized to grant an extension of time to comply with the provisions

of R.S. 24:513 for recipient entities of an appropriation contained in this Act.

PRESIDEN'	Γ OF THE SENATE	
GOVERNO	R OF THE STATE OF LOUISIA	NA